

# Form GSTR-1/IFF

[See rule (59(1))]

Details of outward supplies of goods or services

System generated summary (For reference)

Financial Year 2021-22

1. GSTIN	20AAXCS6488A2Z2
2(a). Legal name of the registered person	SWASTI INFRA DEVELOPERS PRIVATE LIMITED
2(b). Trade name, if any	SWASTI INFRA DEVELOPERS PRIVATE LIMITED

Note: All amounts displayed in the tables are in INR.

## 4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0.00	0.00	0.00	0.00	0.00	0.00

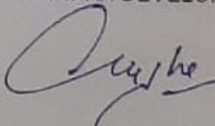
## 5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax	Total Cess
0	0.00	0.00	0.00	0.00

## 9B - Credit / Debit Notes (Registered)

No. of Records	Total Note Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0.00	0.00	0.00	0.00	0.00	0.00

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## 9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Note Value	Total Taxable Value	Total Integrated Tax	Total Cess
0	0.00	0.00	0.00	0.00

## 6A - Exports Invoices

No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax
0	0.00	0.00	0.00

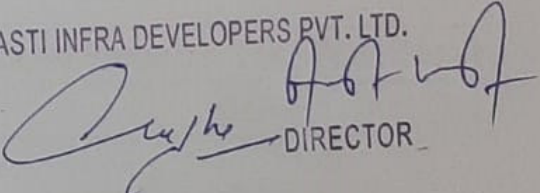
## 7 - B2C (Others)

No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
10	1,65,55,398.09	1,47,81,604.27	0.00	8,86,896.91	8,86,896.91	0.00

## 8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0.00	0.00	0.00

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### 11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0.00	0.00	0.00	0.00	0.00	0.00

### 11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0.00	0.00	0.00	0.00	0.00	0.00

### 12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0.00	0.00	0.00	0.00	0.00	0.00

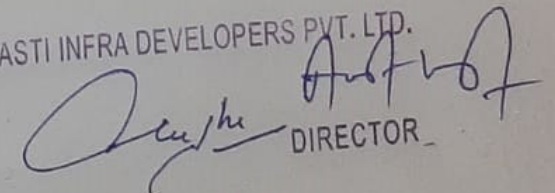
### 13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net Issued Documents
0	0.00	0.00	0.00

### 9A - Amended B2B Invoices

No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0.00	0.00	0.00	0.00	0.00	0.00

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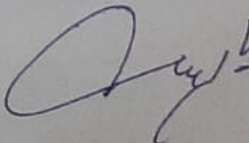
### 11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0.00	0.00	0.00	0.00	0.00	0.00

### 11B -Amendment of Adjustment of Advances

No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0.00	0.00	0.00	0.00	0.00	0.00

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# Form GSTR-3B

[See Rule 61(5)]

## System Generated Summary

(For Reference only)

Financial Year 2021-22

1. GSTIN	20AAXCS6488A2Z2
2(a). Legal Name of the Registered Person	SWASTI INFRA DEVELOPERS PRIVATE LIMITED
2(b). Trade name, if any	SWASTI INFRA DEVELOPERS PRIVATE LIMITED

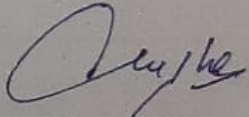
### 3.1 Details of Outward supplies and inward supplies liable to reverse charge

Nature of Supplies	Total Taxable value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)
(a) Outward Taxable Supplies (Other Than Zero Rated, Nil Rated and Exempted)	1,58,53,032.83	0.00	9,51,182.62	9,51,182.62	0.00
(b) Outward Taxable Supplies (Zero Rated)	0.00	0.00	0.00	0.00	0.00
(c) Other Outward Supplies (Nil Rated, Exempted)	0.00	0.00	0.00	0.00	0.00
(d) Inward Supplies (Liable to Reverse Charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST Outward Supplies	0.00	0.00	0.00	0.00	0.00

### 3.2 Out of Supplies made in 3.1 (a) above, Details of Inter-State Supplies made to Unregistered Persons, Composition Taxable Persons and UIN Holders

Nature of Supplies	Total Taxable value(₹)	Integrated Tax(₹)
Supplies Made to Unregistered Persons	0.00	0.00

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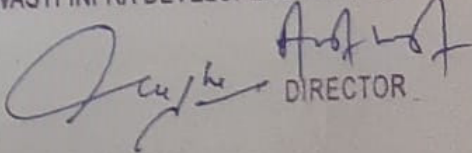
  
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Supplies Made to Composition Taxable Persons	0.00	0.00
Supplies Made to UIN holders	0.00	0.00

#### 4. Eligible ITC

Details	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)
<b>A. ITC Available(Whether in Full or Part)</b>	<b>2,288.13</b>	<b>8,73,020.92</b>	<b>8,73,020.92</b>	<b>0.00</b>
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	2,288.13	8,73,020.92	8,73,020.92	0.00
<b>B. ITC Reversed</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
<b>C. Net ITC Available (A-B)</b>	<b>2,288.13</b>	<b>8,73,020.92</b>	<b>8,73,020.92</b>	<b>0.00</b>
<b>D. Ineligible ITC</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

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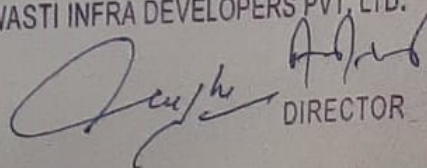
#### 5 Values of Exempt, Nil-Rated and Non-GST Inward Supplies

Nature of Supplies	Inter-State Supplies(₹)	Intra-State Supplies(₹)
From a Supplier under Composition Scheme, Exempt and Nil Rated Supply	0.00	0.00
Non GST Supply	0.00	0.00

## 5.1 Interest and Late fee

Details	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)
Interest	0.00	0.00	0.00	0.00
Late fee	0.00	150.00	150.00	0.00

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## 6.1 Payment of Tax

Description	Total Tax Payable(₹)	Tax Paid Through ITC(₹)				Tax/Cess Paid in Cash(₹)	Interest Paid in Cash(₹)	Late Fee Paid in Cash(₹)
		Integrated Tax	Central Tax	State/UT Tax	Cess			
<b>(A) Other than Reverse Charge</b>								
Integrated Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Central Tax	9,51,183.00	2,288.00	9,48,895.00	0.00	0.00	0.00	0.00	150.00
State/UT Tax	9,51,183.00	0.00	0.00	9,51,183.00	0.00	0.00	0.00	150.00
Cess	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>(B) Reverse Charge</b>								
Integrated Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Central Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State/UT Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cess	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

SWASTI INFRA DEVELOPERS PVT. LTD.

*[Signature]*  
DIRECTOR