

## Form GSTR-3B

[See rule 61 (5)]

Year	2018-19
Month	January

1. GSTIN	20AAKCS9417N1ZY
2. Legal name of the registered person	SHREE HOUSING DEVELOPERS PRIVATE LIMITED

### 3.1 Tax on outward and reverse charge inward supplies

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)	1713467.86	0.00	102808.07	102808.07	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	15484.00	0.00	1393.56	1393.56	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

(D) Ineligible ITC	0.00	0.00	0.00	0.00
<b>5. Exempt, nil and Non GST inward supplies</b>				
Nature of Supplies				Inter-state supplies

Charge						
0.00	-	-	-	-	-	0.00
0.00	-	-	-	-	-	1394.00
0.00	-	-	-	-	-	1394.00

5.	<b>Date of Liability</b>				
6.	<b>Period of Validity</b>	From	12/08/2017	To	NA
7.	<b>Type of Registration</b>	Regular			
8.	<b>Particulars of Approving Authority</b>				