

# 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                | -              | -           | -            | -    |

## 3.2 Inter-state supplies

| Nature of Supplies                           | Total Taxable value | Integrated Tax |
|--|---------------------|----------------|
| Supplies made to Unregistered Persons        | 0.00                | 0.00           |
| 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 |
|---------------------------------|----------------|-------------|--------------|------|
| (A) ITC Available               | 0.00           | 96329.26    | 96329.26     | 0.00 |
| (B) ITC Reversed                | 0.00           | 0.00        | 0.00         | 0.00 |
| (C) Net ITC Available (A) - (B) | 0.00           | 96329.26    | 96329.26     | 0.00 |
| (D) Ineligible ITC              | 0.00           | 0.00        | 0.00         | 0.00 |

#### 5. Exempt, nil 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        | 0.00         | -    |



6.1 Payment of tax

| Description | Total tax payable | Tax paid through ITC |             |              |      | Cess | Tax/Cess paid in cash | Interest paid in cash | Late fee paid in cash |
|-------------|-------------------|----------------------|-------------|--------------|------|------|-----------------------|-----------------------|-----------------------|
|             |                   | Integrated Tax       | Central Tax | State/UT Tax | Cess |      |                       |                       |                       |

| (A) Other than reverse charge |      |      |           |      |      |      |      |      |      |
|-------------------------------|------|------|-----------|------|------|------|------|------|------|
| Integrated Tax                | 0.00 | 0.00 | 0.00      | 0.00 | 0.00 | -    | 0.00 | -    | -    |
| Central Tax                   | 0    | 0.00 | 102808.00 | -    | -    | -    | 0.00 | 0.00 | 0.00 |
| State/UT Tax                  | 0.00 | 0.00 | 102808.00 | -    | -    | 0.00 | 0.00 | 0.00 | 0.00 |
| Cess                          | 0.00 | -    | -         | -    | -    | 0.00 | 0.00 | -    | -    |

| (B) Reverse charge |      |   |   |   |   |   |      |   |   |
|--------------------|------|---|---|---|---|---|------|---|---|
| Integrated Tax     | 0.00 | - | - | - | - | - | 0.00 | - | - |
| Tax                | 0.00 | - | - | - | - | - | 0.00 | - | - |
| Central Tax        | 0.00 | - | - | - | - | - | 0.00 | - | - |
| State/UT Tax       | 0.00 | - | - | - | - | - | 0.00 | - | - |
| Cess               | 0.00 | - | - | - | - | - | 0.00 | - | - |

6.2. TDS/TCS Credit

| Details | Integrated Tax | Central Tax | State/UT Tax |
|---------|----------------|-------------|--------------|
| TDS     | 0              | 0           | 0            |
| TCS     | 0              | 0           | 0            |