



Government of India  
Form GST REG-06  
[See Rule 10(1)]

Registration Certificate

Registration Number : 20ACPFS4069L1ZP

1.	Legal Name	SHAKTI SAI BUILDERS AND DEVELOPERS			
2.	Trade Name, if any	SHAKTI SAI BUILDERS AND DEVELOPERS			
3.	Constitution of Business	Partnership			
4.	Address of Principal Place of Business	12 STEEL GATE, OLD SBI COLONY, SARAIHELLA, DHANBAD, Dhanbad, Jharkhand, 828127			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Signature			
		Signature valid Digitally signed by S GOODS AND SERVICES TAX NETWORK 1 Date: 2018.07.17 20:39:56 IST			
	Name				
	Designation				
	Jurisdictional Office				
9.	Date of issue of Certificate	17/07/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					



This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017 .



**Annexure B**

GSTIN 20ACPFS4069L1ZP  
Legal Name SHAKTI SAI BUILDERS AND DEVELOPERS  
Trade Name, if any SHAKTI SAI BUILDERS AND DEVELOPERS

**Details of Managing / Authorized Partners**

1		Name	SANJAY JHA
		Designation/Status	PARTNER
		Resident of State	Jharkhand
2		Name	NAVEEN KUMAR JHA
		Designation/Status	PARTNER
		Resident of State	Jharkhand



**Annexure A**

GSTIN	20ACPFS4069L1ZP
Legal Name	SHAKTI SAI BUILDERS AND DEVELOPERS
Trade Name, if any	SHAKTI SAI BUILDERS AND DEVELOPERS

**Details of Additional Places of Business**

Total Number of Additional Places of Business in the State	0
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S.No - 04

### Form GSTR-3B

[See rule 61(5)]

Year	2018-19
Month	June

1. GSTIN	20ACPFS4069L1ZP
2. Legal name of the registered person	SHAKTI SAI BUILDERS AND DEVELOPERS

#### 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)	1106842.86	0	66410.57	66410.57	0
(b) Outward taxable supplies (zero rated)	0	0	-	-	0
(c) Other outward supplies (Nil rated, exempted)	0	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0	0	0	0	0
(e) Non-GST outward supplies	0	-	-	-	-

#### 3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0	0
Supplies made to Composition Taxable Persons	0	0
Supplies made to UIN holders	0	0

#### 4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0	1462.5	1462.5	0
(B) ITC Reversed	0	0	0	0
(C) Net ITC Available (A) - (B)	0	1462.5	1462.5	0
(D) Ineligible ITC	0	0	0	0

#### 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	0
Non-GST supply	0	0

#### 5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0	0	0	0
Late fee	-	175	175	-

### 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	0	0	0	-	0	0	-
Central Tax	0	0	1463	-	-	64948	0	175
State/UT Tax	0	0	-	1463	-	64948	0	175
Cess	0	-	-	-	0	0	0	-
<b>(B) Reverse charge</b>								
Integrated Tax	0	-	-	-	-	0	-	-
Central Tax	0	-	-	-	-	0	-	-
State/UT Tax	0	-	-	-	-	0	-	-
Cess	0	-	-	-	-	0	-	-

### 6.2. TDS/TCS Credit

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

## Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2018-19
Month	June

1. GSTIN	20ACPFS4069L1ZP
2(a). Legal name of the registered person	SHAKTI SAI BUILDERS AND DEVELOPERS
2(b). Trade name, if any	SHAKTI SAI BUILDERS AND DEVELOPERS
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

### 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	0	0	0	0	0

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

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

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

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

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

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**6A - Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**7 - B2C (Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1239664	1106842.86	0	66410.57	66410.57	0

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

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

**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	0	0	0	0	0



**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	0	0	0	0	0

**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
1	1239664	1106842.86	0	66410.57	66410.57	0

**13 - Documents Issued**

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	11	0	11

**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	0	0	0	0	0

**9A - Amended B2C (Large) Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**9C - Amended Credit/Debit Notes (Registered)**

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

**9C - Amended Credit/Debit Notes (Unregistered)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**9A - Amended Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**10 - Amended B2C(Others)**

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

**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	0	0	0	0	0

**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	0	0	0	0	0

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