



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

Registration Certificate

Registration Number :20AAKCS9417NIZY

1.	Legal Name	SHREE HOUSING DEVELOPERS PRIVATE LIMITED			
2.	Trade Name, if any	SHREE HOUSING DEVELOPERS PRIVATE LIMITED			
3.	Constitution of Business	Private Limited Company			
4.	Address of Principal Place of Business	HOLDING NO. 5, DEV DAS PALACE, S B SHOP AREA,, DIAGONAL ROAD,BISTUPUR, JAMSHEDPUR, East			
5.	Date of Liability				
6.	Period of Validity	From	12/08/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Jharkhand Goods and Services Tax Act, 2017					
Signature					
Name		Jagdish Sahu			
Designation		Assistant Commissioner			
Jurisdictional Office		Jamshedpur			
9. Date of issue of Certificate		12/08/2017			
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 approval of the application by the jurisdiction tax authority

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	-

5.1 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			
(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
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	1394.00	-	-
State/UT Tax	0.00	-	-	-	-	1394.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

5.2. TDS/TCS Credit

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