

# FORM GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Financial year	202204
Tax period	202204

1	GSTIN		24ABIPK6373R1ZY
2	(a)	Legal name of the registered person	JAY AMBE INDUSTRIES
	(b)	Trade name if any	JAY AMBE INDUSTRIES
	(c)	ARN	?
	(d)	ARN date	?

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular							
Total		Invoice	nan	nan	nan	nan	nan
4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge							
Total		Invoice	nan	nan	nan	nan	nan
5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs.2.5 lakh) - B2CL (Large)							
Total		Invoice	nan	nan			nan
6A - Exports (with/without payment)							
Total		Invoice					
- EXPWP		Invoice	nan	nan			nan
- EXPWOP		Invoice	nan	nan			nan
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP							
Total		Invoice					
- SEZWP		Invoice	nan	nan			nan
- SEZWOP		Invoice	nan	nan			nan
6C - Deemed Exports - DE							
Total		Invoice	nan	nan			nan

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
7 - Taxable supplies (Net of debit and credit notes) to unregistered persons (other than the supplies covered in Table 5) - B2CS (Others)							
Total		Net Value	nan	nan	nan	nan	nan
8 - Nil rated, exempted and non GST outward supplies							
Total							
- Nil			nan				
- Exempted			nan				
- Non-GST			nan				
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular							
Amended amount - Total		Invoice	nan	nan	nan	nan	nan
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge							
Amended amount - Total		Invoice	nan	nan	nan	nan	nan
9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs.2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)							
Amended amount - Total		Invoice	nan	nan			nan
9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)							
Amended amount - Total		Invoice					
Net differential amount (Amended - Original) - Total							
- EXPWP		Invoice	nan	nan			nan
- EXPWOP		Invoice	nan	nan			nan
9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)							
Amended amount - Total		Invoice					
Net differential amount (Amended - Original) - Total							
- SEZWP		Invoice	nan	nan			nan
- SEZWOP		Invoice	nan	nan			nan
9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)							
Amended amount - Total		Invoice	nan	nan			nan

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
9B - Credit/Debit Notes (Registered) – CDNR							
Total - Net off debit/credit notes (Debit notes - Credit notes)		Note					
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)		Note	nan	nan	nan	nan	nan
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)		Note	nan	nan	nan	nan	nan
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes) – SEZWP		Note	nan	nan			nan
Net Total (Debit notes – Credit notes) – SEZWOP			nan	nan			nan
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)		Note	nan	nan			nan
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)		Note					
Unregistered Type							
- B2CL		Note	nan	nan			nan
- EXPWP		Note	nan	nan			nan
- EXPWOP		Note	nan	nan			nan
9C - Amended Credit/Debit Notes (Registered) – CDNRA							
Amended amount - Total		Note					
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total							
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)		Note	nan	nan	nan	nan	nan
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)		Note	nan	nan	nan	nan	nan
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total - SEZWP		Note	nan	nan			nan
Net total - SEZWOP			nan	nan			nan
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)		Note	nan	nan			nan

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
9C - Amended Credit/Debit Notes (Unregistered) – CDNURA							
Amended amount - Total		Note					
- B2CL		Note	nan	nan			nan
- EXPWP		Note	nan	nan			nan
- EXPWOP		Note	nan	nan			nan
10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)							
Amended amount - Total		Net Value	nan	nan	nan	nan	nan
11(A), 11(B) - Advances received & Advances adjusted in returns considering Amendments – 11A(1), 11A(2), 11B(1), 11B(2)							
Total		Net Value	nan	nan	nan	nan	nan
Total Liability (Outward supplies other than Reverse charge)							

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 10/10/2022

Signature

Name of Authorized Signatory

Designation/Status:

