

Form GSTR-3B

[See rule 61(5)]

Year	202211
Period	202211

1. GSTIN	24AAEFE3626Q1Z7
2(a). Legal name of the registered person	ERA OVERSEAS
2(b). Trade name, if any	ERA OVERSEAS
2(c). ARN	?
2(d). Date of ARN	?

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UTtax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	nan	?	?	?	?
(b) Outward taxable supplies (zero rated)	nan	nan			nan
(c ) Other outward supplies (nil rated, exempted)	?				
(d) Inward supplies (liable to reverse charge)	nan	nan	nan	nan	nan
(e) Non-GST outward supplies	nan				

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [tobe furnished by electronic commerce operator]	?	?	?	?	?
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5)[to be furnished by registered person making supplies through electronic commerce operator]	?				

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	?	?
Supplies made to Composition Taxable Persons	?	?
Supplies made to UIN holders	?	?

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	807428.0	0.0	0.0	0.0
(2) Import of services	0.0	0.0	0.0	0.0
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	11795.0	0.0	0.0	0.0

(4) Inward supplies from ISD	0.0	0.0	0.0	0.0
(5) All other ITC	17601.0	263535.88	263535.88	0.0
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.0	0.0	0.0	0.0
(2) Others	0.0	0.0	0.0	0.0
C. Net ITC available (A-B)	836824.0	263535.88	263535.88	0.0
(D) Other Details				
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier taxperiod	0.0	0.0	0.0	0.0
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.0	0.0	0.0	0.0

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	?	?
Non GST supply	?	?

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest				
Interest Paid				
Late fee				

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6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC	Tax paid incash	Interest paid incash	Late fee paid in cash
(A) Other than Reverse Charge					
Integrated tax	nan	nan	nan	?	
Central tax	nan	nan	nan	?	?
State/UT tax	nan	nan	nan	?	?
Cess	nan	nan	nan	?	
(B) Reverse Charge					
Integrated tax	nan		nan		
Central tax	nan		nan		
State/UT tax	nan		nan		
Cess	nan		nan		

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
September 2022				

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 andnothing has been concealed there from.

Date: 02/11/2022

Name of Authorized Signatory

Designation /Status

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