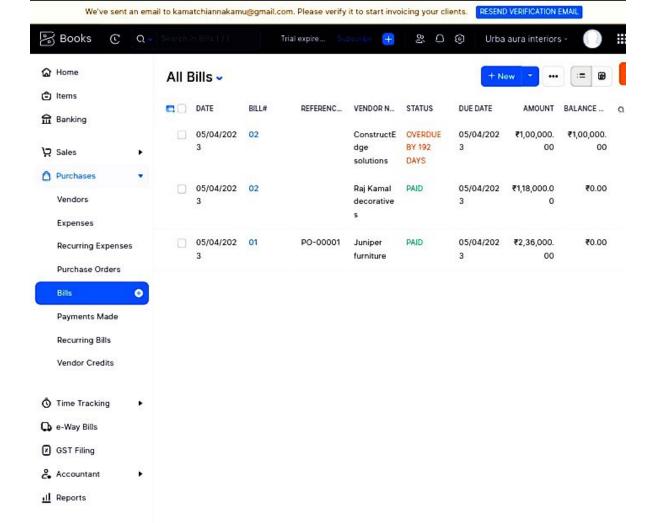


Ď Documents

<

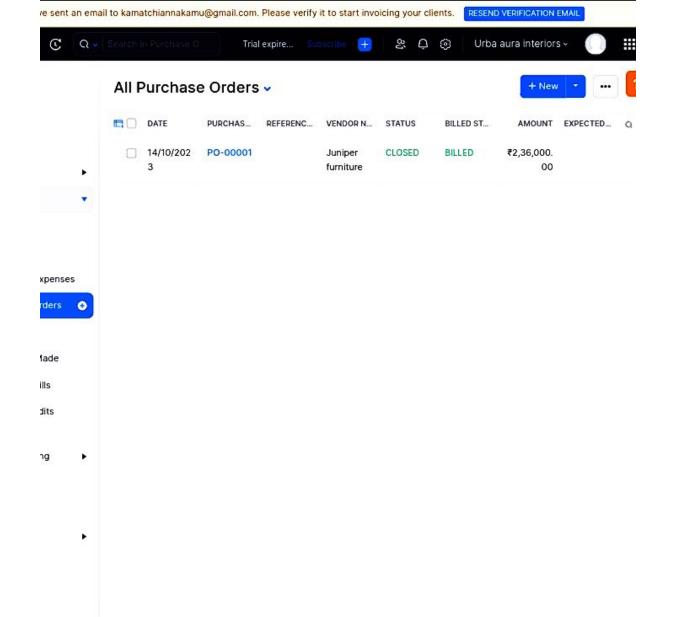
Payroll



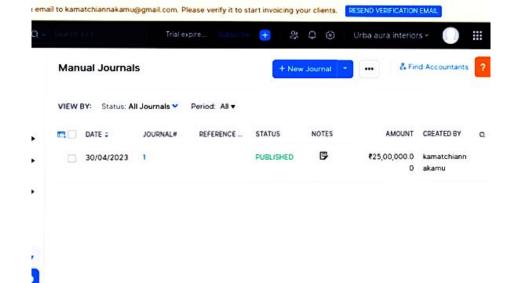
➡ Documents

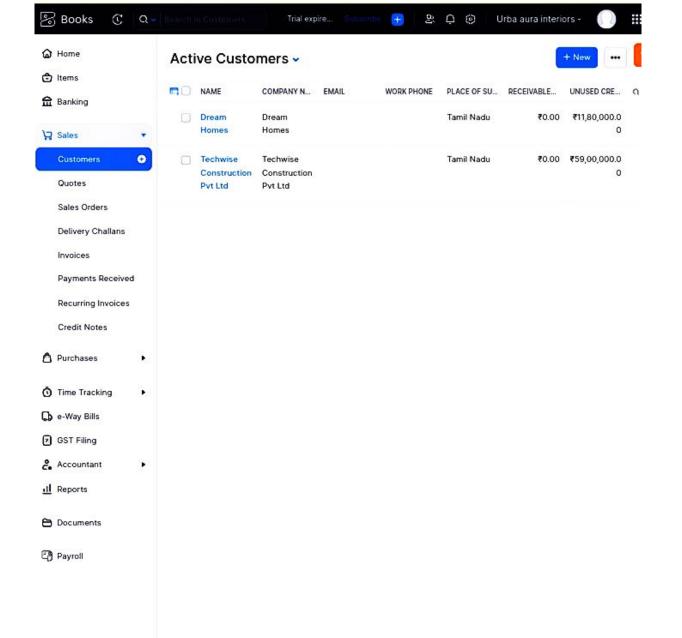
<

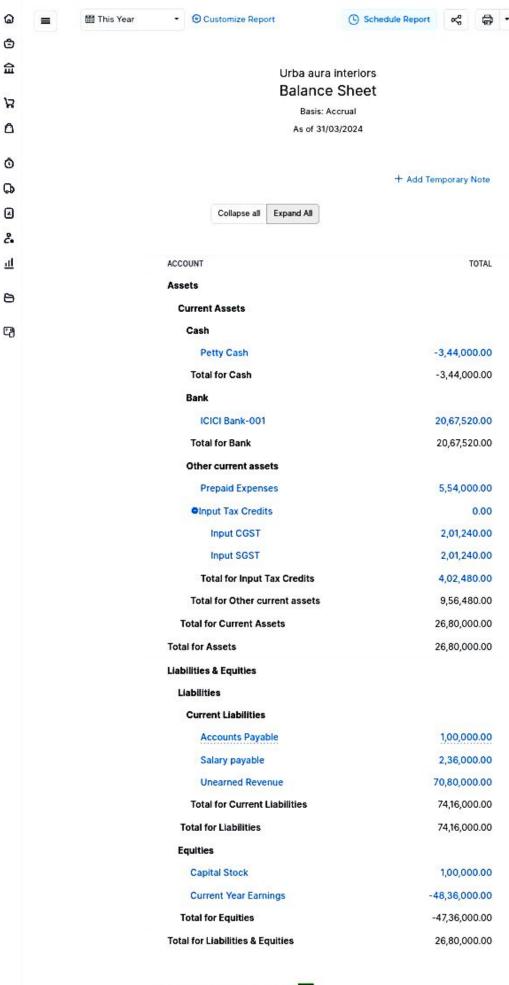
Payroll





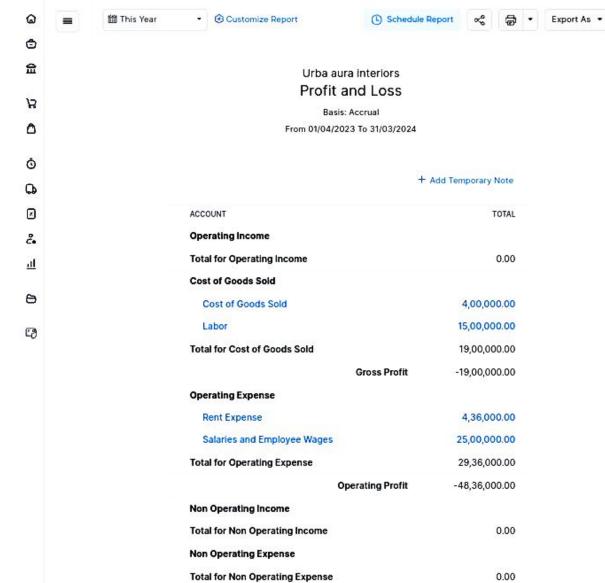






Export As 💌

<sup>\*\*</sup>Amount is displayed in your base currency INR



<sup>\*\*</sup>Amount is displayed in your base currency INR

Net Profit/Loss

-48,36,000.00

## **GSTR-3B Summary**

From 01/04/2023 To 31/03/2024

### 3.1 Details of Outward Supplies and Inward supplies liable to reverse charge

This Year

Nature of Supply	Toxable Value		Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	00.05	₹0.00	₹0.00	₹0.00	₹0.00
(b) Outward taxable supplies (zero rated)	00.09	₹0.00			₹0.00
ic) Other outward supplies (Nil rated, exempted)	₹0.00				
(d) Inward supplies (liable to reverse charge)	00,05	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00				
Total value	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00

#### 3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Description	Taratta Value	Integrated Tax	Contral Tax	State/UT Tax	CESS
1	2	3	4	5	
(i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (6) of Section 9 [To be furnished by the electronic commerce operator]	0	٥	o	0	0
(ii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (5) of Section 9 [To be turnished by the registered person making supplies through electronic commerce operator]	PQ.09				

# 3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders

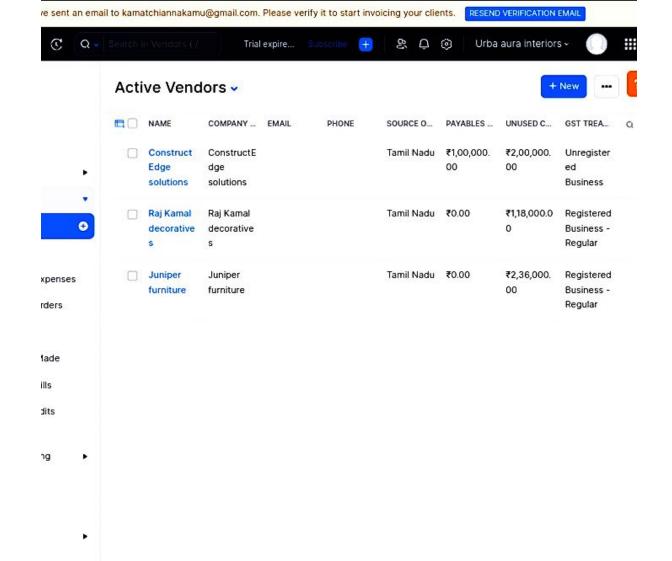
	Place Of Supply	Taxable Value	Integrated Tax	
7	2	3	4	
Supplies made to Unregistered Pe	rsons			
Supplies made to Composition Ta	sable Persona			
Supplies made to UIN holders				
	We are not tracking supplies my	sde to UTN holders		

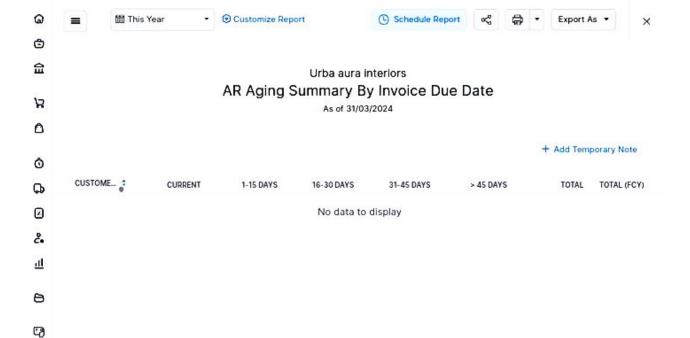
### 4. Eligible ITC

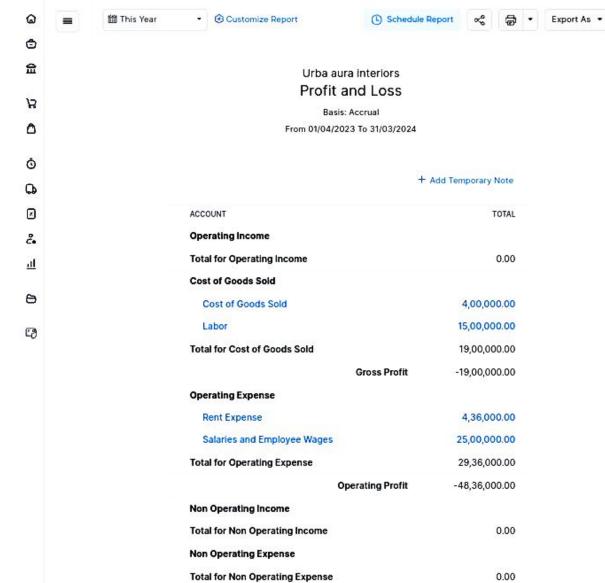
Details	Integrated Tax	Central Tax	State/UT Tax	CESS Tax		
<u>t</u>	2	2	4	5		
(A) ITC Available (whether in full or part)						
(1) Import of Goods	₹0.00			<b>#</b> 0.00		
[2] Import of Services	₹0.00			₹0.00		
(3) Inward supplies liable to reverse charge ( other than 1 & 2 above)	₹0.00	00.00	60.00	<b>*</b> 0.00		
(4) Inward supplies from ISD	Wa do not support in Zoho Books					
(5) All other ITC	₹0.00	₹2,01,240.00	₹2,01,240.00	₹0.00		

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

Nature of Supply	Inter-State Supplies	Intra-State Supplies	
1-	2	3	
Composition Scheme, Exempted, Nil Rated	70.00	₹1,00,000.00	
Non-GST supply	P0.00	₹0.00	







<sup>\*\*</sup>Amount is displayed in your base currency INR

Net Profit/Loss

-48,36,000.00

