



























	Place Of Supply	Taxable Value	Integrated Tax			
1	2	3	4			
Supplies made to Unregistered Persons						
Supplies made to Composition Taxable Persons						
Supplies made to UIN holders						
We are not tracking supplies made to UIN holders						

## 4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	CESS Tax	
1	2	3	4	5	
(A) ITC Available (whether in full or part)					
(1) Import of Goods	₹0.00			₹0.00	
(2) Import of Services	₹0.00			₹0.00	
(3) Inward supplies liable to reverse charge ( other than 1 & 2 above)	₹0.00	₹0.00	₹0.00	₹0.00	
(4) Inward supplies from ISD	We do not support in Zoho Books				
(5) All other ITC	₹0.00	₹0.00	₹0.00	₹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	₹0.00	₹0.00	
Non-GST supply	₹0.00	₹0.00	



