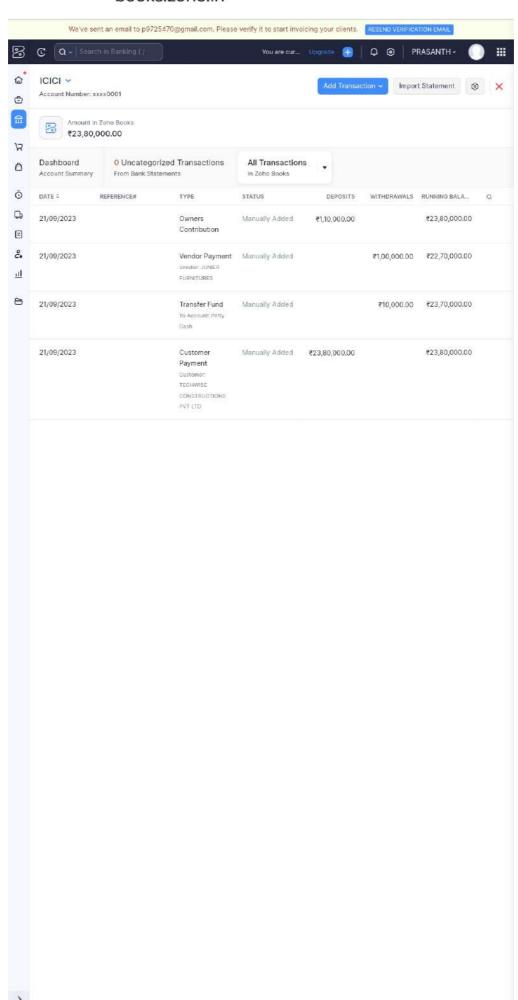


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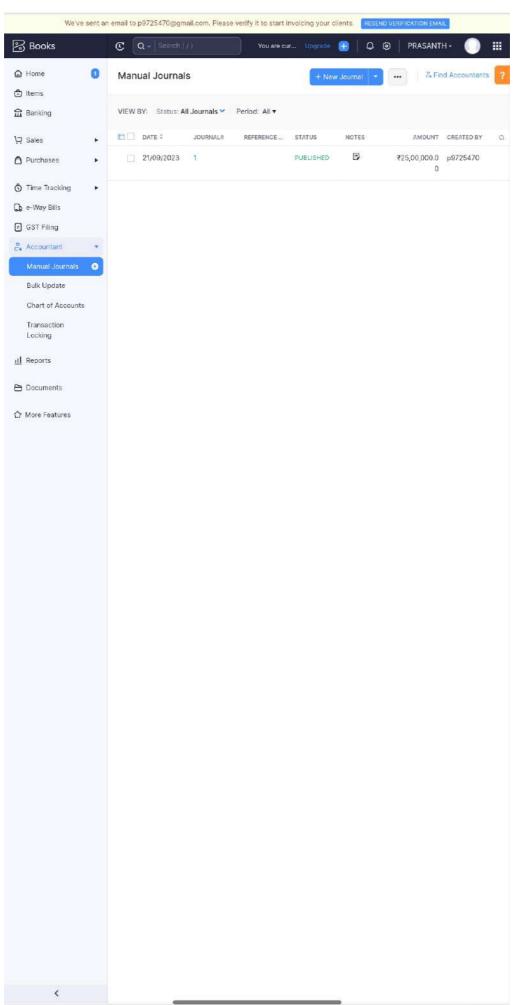




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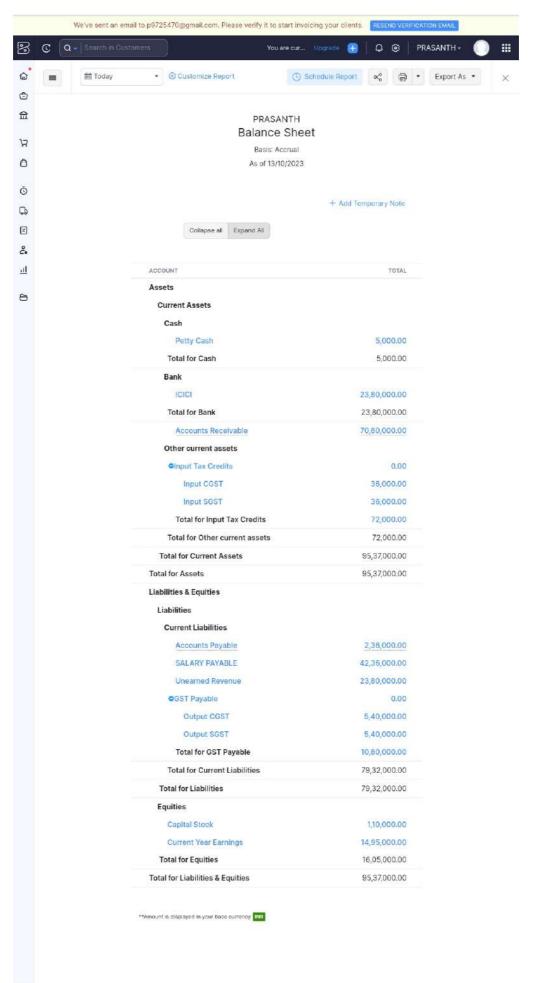












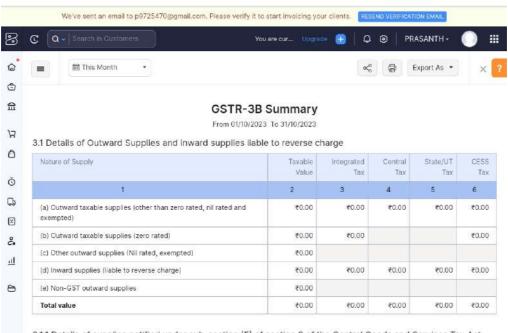
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3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS
1	2	3	4	5	6
(i) Taxable supplies on which electronic commerce operator pays tax under Sub- section (5) of Section 9 [To be furnished by the electronic commerce operator]	0	O	0	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 furnished by the registered person making supplies through electronic commerce operator]	₹0.00				

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
1	2	-3	4
Supplies made to Unregistered Per	sons		
Supplies made to Composition Tax	able Persons		
Supplies made to UIN holders			
	We are not tracking supplies r	nade to UIN holders	

4. Eligible ITC

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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			₹0.0€
(2) Import of Services	₹0.00			₹0.0
(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	70.05

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

Nature of Supply	Inter-State Supplies	Intra-State Supplies	
Ť	2	3	
Composition Scheme, Exempted, Nil Rated	₹0.00	₹0.00	
Non-GST supply	₹0.00	₹0.00	