[See rule 61(5)]



1.	GSTIN										
2.	Legal name of the registered person	Au	to P	'opu	late	d					

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

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)					
(b) Outward taxable supplies (zero rated)					
(c) Other outward supplies (Nil rated, exempted)					
(d) Inward supplies (liable to reverse charge)					
(e) Non-GST outward supplies					

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

	Place of Supply (State/UT)	Total Taxable value	Amount of Integrated Tax
1	2	3	4
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
1	2	3	4	5
(A) ITC Available (whether in full or part)				

1		Ī	i
(1) Import of goods			
(2) Import of services			
(3) Inward supplies liable to reverse charge			
(other			
than 1 & 2 above)			
(4) Inward supplies from ISD			
(5) All other ITC			
(b) All other 110			
(B) ITC Reversed			
(1) As per rules 42 & 43 of CGST Rules			
(1) 120 per raiso 12 a 15 or 6661 raiso			
(2) Others			
(C) Net ITC Available (A) - (B)			
(c) Net 110 Available (A) - (B)			
(D) Ineligible ITC			
(1) As per section 17(5)			
(2) Others			

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

1

Nature of supplies	Inter-State supplies	Intra-State supplies
1		3
	2	

From a supplier under composition scheme, Exempt and Nil rated supply	
Non GST supply	

## 6.1 Payment of tax $^1$ [

Descriptio n	Tax payable	Adjustmen t of negative liability of previous tax period	Net Tax Payable (2-3)	Inte grat ed tax	Centra l	State/U	Ces s	Tax paid in cash	Intere st paid in cash	Late fee paid in cash
1	2	3	4	5	6	7	8	9	10	11

(A) Other t	han (i) reve	erse charge ar	ıd (ii) suppl	ies mad	le u/s 9(5)			1
Integrated tax	<auto></auto>	<auto></auto>	<auto></auto>					
Central tax	<auto></auto>	<auto></auto>	<auto></auto>					
State/ UT tax	<auto></auto>	<auto></auto>	<auto></auto>					
Cess	<auto></auto>	<auto></auto>	<auto></auto>					
(B) Revers	e charge a	ınd supplies m	ade u/s 9(5	)				
Integrated tax	<auto></auto>	<auto></auto>	<auto></auto>					
Central tax	<auto></auto>	<auto></auto>	<auto></auto>					
State/UT tax	<auto></auto>	<auto></auto>	<auto></auto>				_	
Cess	<auto></auto>	<auto></auto>	<auto></auto>					

6.2 TDS/TCS Credit <sup>2</sup>[

***	***	***	***
***	***	***	***
***	***	***	***
***	***	***	***

Verification (by Authorised signatory)

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. Instructions:

- 1) Value of Taxable Supplies = Value of invoices + value of Debit Notes value of credit notes + value of advances received for which invoices have not been issued in the same month value of advances adjusted against invoices
- 2) Details of advances as well as adjustment of same against invoices to be adjusted and not shown separately
- 3) Amendment in any details to be adjusted and not shown separately.
- 1. Substituted by Notification No. 12/2024 CT, dated 12.07.2024. (w.e.f. 11th day of February, 2025, appointed vide Notification No. 09/2025-CT, dated 11.02.2025)
- 2. Omitted by Notification No. 12/2024 CT, dated 12.07.2024. (w.e.f. 11th day of February, 2025, appointed vide Notification No. 09/2025-CT, dated 11.02.2025).