







Equity

Long Term Liability
Other Liability



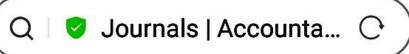
2

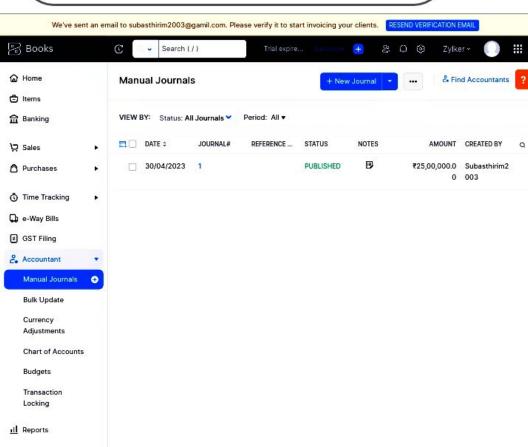


Documents

Payroll







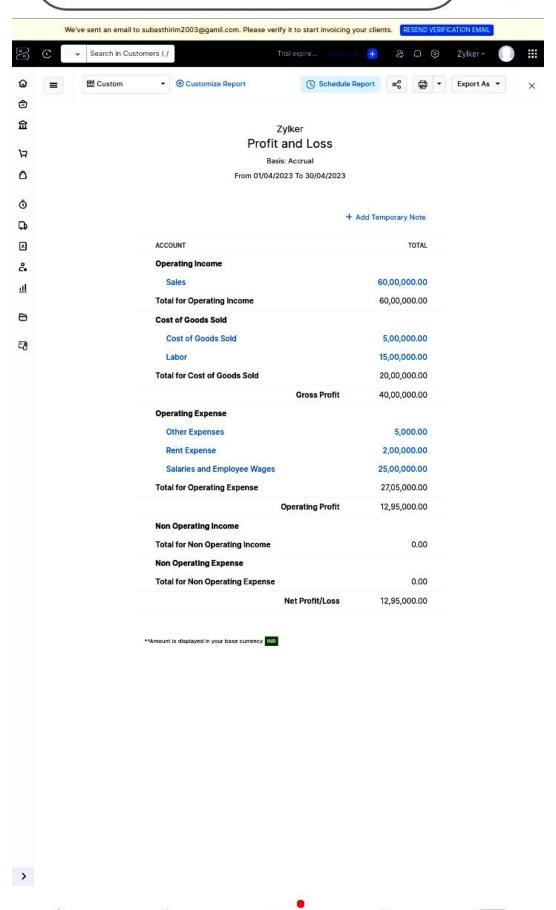










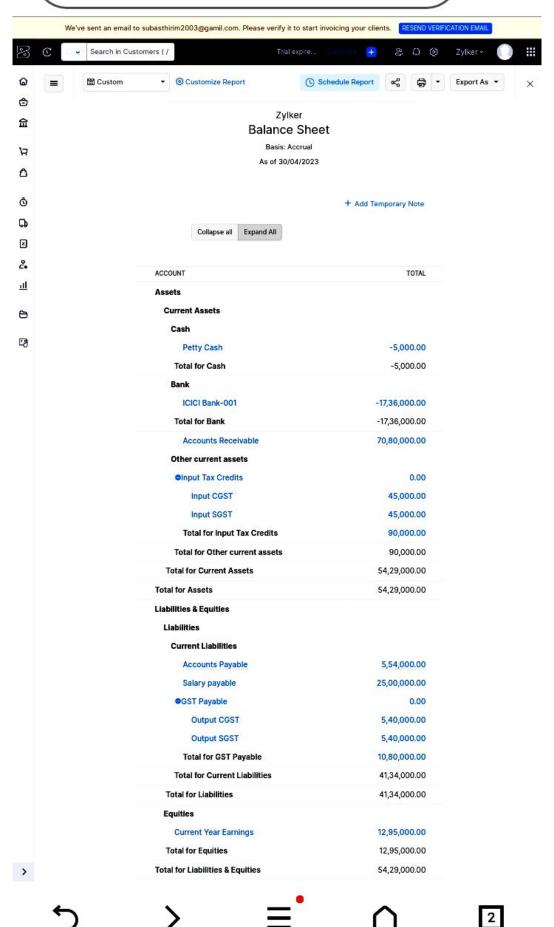


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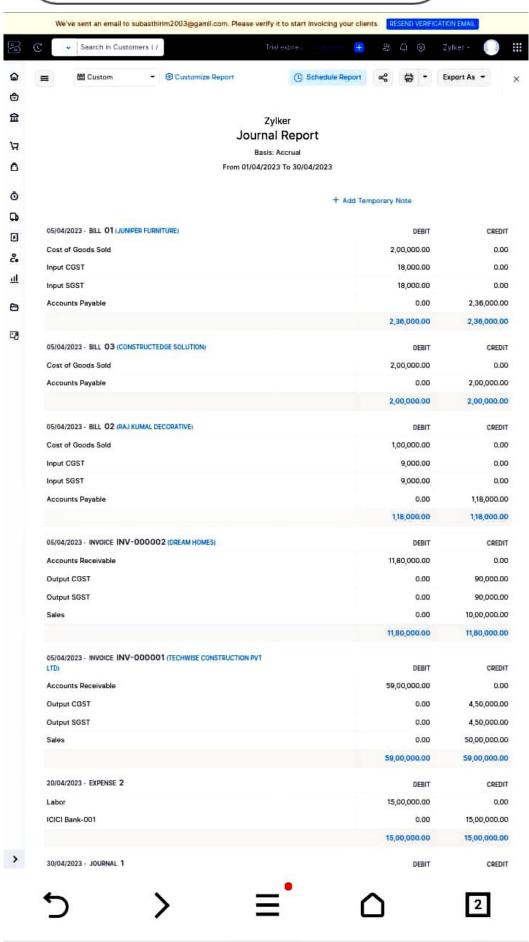


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GSTR-3B Summary From 01/04/2023 To 30/04/2023

₹60,00,000.00

₹0.00

₹0.00

₹0.00

70.00

₹60,00,000.00

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

3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons,

We are not tracking supplies made to UIN holders

Integrated

₹0.00

₹0.00

Taxable Value

Integrated Tax

₹0.00

₹0.00

₹0.00

Central Tax

₹0.00

₹0.00 ₹45,000.00

- - - We do not support in Zoho Books- -

State/UT Tax

₹45,000.00

CESS Tax

00.05

₹0.00

₹0.00

Central Tax State/UT Tax

₹0.00 ₹5,40,000.00 ₹5,40,000.00 ₹0.00

₹0.00 ₹5,40,000.00 ₹5,40,000.00 ₹0.00

0

₹0.00

0

Tax

₹0.00 ₹0.00

Tax

0 0

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

(i) Taxable supplies on which electronic commerce operator pays tax under Sub-section

(ii) Taxable supplies made by the registered person through electronic commerce

operator, on which electronic commerce operator is required to pay tax under Sub-

[To be furnished by the registered person making supplies through electronic commerce

(a) Outward taxable supplies (other than zero rated, nil rated and

(b) Outward taxable supplies (zero rated)

(c) Other outward supplies (Nil rated, exempted)

[To be furnished by the electronic commerce operator]

composition taxable persons and UIN holders

Supplies made to Unregistered Persons

(A) ITC Available (whether in full or part)

(3) Inward supplies liable to reverse charge (other than 1 & 2 above)

(1) Import of Goods

(5) All other ITC

(2) Import of Services

(4) Inward supplies from ISD

Supplies made to UIN holders

4. Eligible ITC

Supplies made to Composition Taxable Persons

(d) Inward supplies (liable to reverse charge)

(e) Non-GST outward supplies

section (5) of Section 9

Total value

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Nature of Supply

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