

## GSTR-3B Report

From Year	2024	To Year	2024
From Month	September	To Month	September

### 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
Outward taxable supplies(Other than zero rated, nil rated and exempted)	0.0	0.0	0.0	0.0	0.0
Outward taxable supplies(Zero rated)	0.0	0.0	0.0	0.0	0.0
Other outward supplies(Nil rated and exempted)	0.0	0.0	0.0	0.0	0.0
Inward supplies(Liable to reverse charge)	0.0	0.0	0.0	0.0	0.0
Non-GST outward supplies	0.0	0.0	0.0	0.0	0.0

### 2. Details of Inter-State supplies made to unregistered persons, composition dealer and UIN holders

Place of Supply(State/UT)	Supplies made to Unregistered Persons		Supplies made to Composition Taxable Persons		Supplies made to UIN holders	
	Total Taxable Value	Amount Of Integrated Tax	Total Taxable Value	Amount Of Integrated Tax	Total Taxable Value	Total Taxable Value
-	-	-	-	-	-	-

### 3. Details of eligible Input Tax Credit

Details	Integrated Tax	Central Tax	State/UT Tax	CESS
(A) ITC Available(Whether in full or part)				
(1) Import of goods	0.0	0.0	0.0	0.0
(2) Import of services	0.0	0.0	0.0	0.0
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.0	0.0	0.0	0.0
(4) Inward supplies for ISD	0.0	0.0	0.0	0.0
(5) All other ITC	0.0	0.0	0.0	0.0
(D) Ineligible ITC				
(1) As per section 17(5)	0.0	0.0	0.0	0.0
(2) Others	0.0	0.0	0.0	0.0

### 4. Details of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter-State Supplies	Intra-State Supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.0	0.0
Non GST supply	0.0	0.0

