

FORM GSTR-3B

[See rule 61(5)]

Year	2	0	2	4
Month	March			

1.	GSTIN	2	7	A	A	A	A	C	B	1	2	3	4	F	1	Z
2.	Legal name of the registered person	ABC Traders Pvt. Ltd.														

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)	5,00,000	45,000	22,500	22,500	0
(b) Outward taxable supplies (zero rated)	2,00,000	0	0	0	0
(c) Other outward supplies (Nil rated, exempted)	50,000	0	0	0	0
(d) Inward supplies (liable to reverse charge)	20,000	1,800	900	900	0
(e) Non-GST outward supplies	10,000	0	0	0	0

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 (State/UT)	Total Taxable value	Amount of Integrated Tax
1	2	3	4
Supplies made to Unregistered Persons	Delhi (Unregistered Person)	1,50,000	13,500
Supplies made to Composition Taxable Persons	Karnataka (Composition Taxable Person)	50,000	4,500
Supplies made to UIN holders	Tamil Nadu (UIN Holder)	20,000	1,800

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)	75,000	37,500	37,500	5,000
(1) Import of goods	20,000	10,000	10,000	2,500
(2) Import of services	10,000	500	500	1,000
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	8,000	4,000	4,000	0
(4) Inward supplies from ISD	5,000	2,500	2,500	0
(5) All other ITC	32,000	16,000	16,000	2,000
(B) ITC Reversed	2,000	1,000	1,000	0
(1) As per rules 42 & 43 of CGST Rules				
(2) Others				
(C) Net ITC Available (A) – (B)	73,000	36,500	36,500	5,000
(D) Ineligible ITC	5,000	2,500	2,500	0
(1) As per section 17(5)				
(2) Others				

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

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

From a supplier under composition scheme, Exempt and Nil rated supply	15,000	10,000
Non GST supply	5,000	3,000

6.1 Payment of tax

Description	Tax payable	Paid through ITC				Tax paid TDS./TCS	Tax/Cess paid in cash	Interest	Late Fee
		Integrated Tax	Central Tax	State/UT Tax	Cess				
1	2	3	4	5	6	7	8	9	10
Integrated Tax	45,000	10,000	5,000	5,000	5,000	5,000	15,000	0	
Central Tax	22,500	3,000	2,000		13,000	2,000	2,500	0	
State/UT Tax	22,500	4,000		10,000	4,000	2,000	2,500	0	
Cess	500				1,500	0	3,000	0	

6.2 TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
1	2	3	4
TDS	7,000	3,500	3,500
TCS	5,000	2,500	2,500

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.