

GOODS AND SERVICES TAX – GOVERNMENT OF INDIA

GST RETURN SUMMARY

(SAMPLE DOCUMENT – FOR OCR TESTING ONLY)

TAXPAYER DETAILS

Legal Name of Business: TECHSOLUTIONS PRIVATE LIMITED
Trade Name: TechSolutions India
GSTIN: 27AABCT1234A1Z5
Business Constitution: Private Limited Company
Principal Place of Business: Office No. 304, Tower A, Cyber City, Magarpatta, Pune, Maharashtra - 411028

RETURN DETAILS

Return Type: GSTR-3B Tax Period: November 2024
Filing Date: 20-Dec-2024 ARN Number: AA2711202412345678

TURNOVER & TAX SUMMARY

Particulars	Taxable Value (₹)	CGST (₹)	SGST (₹)	IGST (₹)
Outward Supplies	45,00,000.00	4,05,000.00	4,05,000.00	0.00
Inward Supplies	28,00,000.00	2,52,000.00	2,52,000.00	0.00
Total Tax Liability	17,00,000.00	1,53,000.00	1,53,000.00	0.00

TAX LIABILITY BREAKUP

Total CGST Liability	₹ 1,53,000.00	Total SGST Liability	₹ 1,53,000.00
Less: ITC (CGST)	₹ 2,52,000.00	Less: ITC (SGST)	₹ 2,52,000.00
Net CGST Payable	₹ 0.00	Net SGST Payable	₹ 0.00

PAYMENT DETAILS

Tax Paid: ₹ 0.00 (Nil Liability - ITC Adjusted)
Mode of Payment: Input Tax Credit (Electronic Credit Ledger)
Challan Reference Number: N/A
Payment Date: 20-Dec-2024

DECLARATION

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 therefrom. This return has been filed electronically and authenticated using Digital Signature Certificate (DSC) / Electronic Verification Code (EVC).

System Generated Note:

This is a digitally authenticated document

Date of Generation:

22-Dec-2024 14:35:42 IST

Filed By:

Authorized Signatory - TechSolutions Pvt. Ltd.