

Form GSTR-3B

[See Rule 61]

System Generated Summary (For Reference only)

Financial Year 2022-23

1. GSTIN	32AAMFM4610Q1Z0
2(a). Legal Name of the Registered Person	MADAVANA ELECTRONICS AND HOME APPLIANCES
2(b). Trade name, if any	MADAVANA ELECTRONICS AND HOME APPLIANCES.

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(₹)
(a) Outward Taxable Supplies (Other Than Zero Rated, Nil Rated and Exempted)	11,78,51,483.44	2,364.40	1,14,13,479.48	1,14,13,479.48	0.00
(b) Outward Taxable Supplies (Zero Rated)	0.00	0.00	0.00	0.00	0.00
(c) Other Outward Supplies (Nil Rated, Exempted)	0.00	0.00	0.00	0.00	0.00
(d) Inward Supplies (Liable to Reverse Charge)	360.00	0.00	9.00	9.00	0.00
(e) Non-GST Outward Supplies	0.00	0.00	0.00	0.00	0.00

3.2 Out of Supplies made in 3.1 (a) above, Details of Inter-State Supplies made to Unregistered Persons, Composition Taxable Persons and UIN Holders

Nature of Supplies	Total Taxable value(₹)	Integrated Tax(₹)
Supplies Made to Unregistered Persons	0.00	0.00
Supplies Made to Composition Taxable Persons	0.00	0.00
Supplies Made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)
A. ITC Available(Whether in Full or Part)	11,90,488.21	1,01,90,419.82	1,01,90,419.82	0.00
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	9.00	9.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	11,90,488.21	1,01,90,410.82	1,01,90,410.82	0.00
B. ITC Reversed	1,91,432.59	3,17,919.47	3,17,919.47	0.00
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	6,124.91	6,124.91	0.00
(2) Others	1,91,432.59	3,11,794.56	3,11,794.56	0.00
C. Net ITC Available (A-B)	9,99,055.62	98,72,500.35	98,72,500.35	0.00
D. Ineligible ITC	1,66,838.63	1,80,258.43	1,80,258.43	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	1,66,838.63	1,80,258.43	1,80,258.43	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

5 Values 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	0.00	69.00
Non GST Supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)
Interest	0.00	0.00	0.00	0.00
Late fee	0.00	0.00	0.00	0.00

6.1 Payment of Tax

Description	Total Tax Payable(₹)	Tax Paid Through ITC(₹)				Tax/Cess Paid in Cash(₹)	Interest Paid in Cash(₹)	Late Fee Paid in Cash(₹)
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than Reverse Charge								
Integrated Tax	2,364.00	2,364.00	0.00	0.00	0.00	0.00	0.00	0.00
Central Tax	1,14,13,480.00	7,54,389.00	1,00,21,408.00	0.00	0.00	6,37,683.00	0.00	0.00
State/UT Tax	1,14,13,480.00	2,42,303.00	0.00	99,70,682.00	0.00	12,00,495.00	0.00	0.00
Cess	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(B) Reverse charge and supplies made u/s 9(5)								
Integrated Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Central Tax	9.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00

State/UT Tax	9.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00
Cess	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

SUMMARY