Form GSTR-3B

[See rule 61(5)]

Year	2018-19	
Month	April	
		1

1. GSTIN

2. Legal name of the registered person

O6AAVCS1111Q1ZW

SKS NIRMAN VAANIJAY PRIVATE LIMITED

3.1 Tax on outward and reverse charge inward supplies

5.1 Tax off outflat a site			Central Tax	State/UT	Ces
Nature of Supplies	Total Taxable	Tax	OC. I I I I	Tax	_
	77711511 00	0.00	1206692.00	1206692.00	0.0
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	0.00	0.00	1 <u>-</u>	-	0.
(b) Outward taxable supplies (zero rated)	0.00	-	-		
(c) Other outward supplies (Nil rated, exempted)	0.00	-	0.00	0.00) 0
(d) Inward supplies (liable to reverse charge)	0.00	-	·	-	
(e) Non-GST outward supplies				, * I	

2 Inter-state supplies

N A Problem				A LT-
		Total	Taxable value	Integrated Tax
Nature of Supplies	I Daylone	% 11	0.00	0.00
Supplies made to Unregistere	a Persons		0.00	0.00
Supplies made to Compositio	n Taxable Persons	-	***************************************	
Supplies made to UIN holders			0.00	0.00
Supplies made to dit holders	·			

For SK9 Nirman Vaanijav Pvt. bd.

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