

Form GSTR-4

[See Rule 62]

Quarterly Return for registered person opting for composition levy

Note: Please ensure that figures shown in preview file are same as available in the summary sheet seen in Offline Tool. File only after viewing the Preview of this return(GSTR4).

Year	2018-19
Quarter	Oct-Dec

1. GSTIN	08BTJPP2777C1ZF
2(a). Legal name of the registered person	GOVINDRAJ PANDEY
2(b). Trade name, if any	PANDEY GENERAL & COSMETIC STORE
3. ARN	-
4. Date of ARN	-

Note: All amounts displayed in the tables are in INR.

4A. Inward supplies received from a registered supplier (supplies excluding reverse charge)

No. of Records	Total Invoice value (₹)	Total Taxable value (₹)	Total Integrated Tax (₹)	Total Central Tax (₹)	Total State/UT Tax (₹)	Total Cess (₹)
0	0.00	0.00	0.00	0.00	0.00	0.00

4B. Inward supplies received from a registered supplier (supplies attracting reverse charge)

No. of Records	Total Invoice value (₹)	Total Taxable value (₹)	Total Integrated Tax (₹)	Total Central Tax (₹)	Total State/UT Tax (₹)	Total Cess (₹)
0	0.00	0.00	0.00	0.00	0.00	0.00

4C. Inward supplies received from unregistered supplier

No. of Records	Total Invoice value (₹)	Total Taxable value (₹)	Total Integrated Tax (₹)	Total Central Tax (₹)	Total State/UT Tax (₹)	Total Cess (₹)
0	0.00	0.00	0.00	0.00	0.00	0.00

4D. Import of service

No. of Records	Total Invoice value (₹)	Total Taxable value (₹)	Total Integrated Tax (₹)	Total Cess (₹)
0	0.00	0.00	0.00	0.00

5A. Amendment of Inward Supplies received from a registered supplier(attracting reverse charge)

No. of Records	Total Invoice value (₹)	Total Taxable value (₹)	Total Integrated Tax (₹)	Total Central Tax (₹)	Total State/UT Tax (₹)	Total Cess (₹)
0	0.00	0.00	0.00	0.00	0.00	0.00

5A. Amendment of Inward Supplies received from an unregistered supplier

No. of Records	Total Invoice value (₹)	Total Taxable value (₹)	Total Integrated Tax (₹)	Total Central Tax (₹)	Total State/UT Tax (₹)	Total Cess (₹)
0	0.00	0.00	0.00	0.00	0.00	0.00

5A. Amendment of Import of Service

No. of Records	Total Invoice value (₹)	Total Taxable value (₹)	Total Integrated Tax (₹)	Total Cess (₹)
0	0.00	0.00	0.00	0.00

5B. Debit Notes/Credit Note received from registered taxpayers (net)

No. of Records	Total Note/ voucher value (₹)	Total Taxable value (₹)	Total Integrated Tax (₹)	Total Central Tax (₹)	Total State/UT Tax (₹)	Total Cess (₹)
0	0.00	0.00	0.00	0.00	0.00	0.00

FINAL

5B. Debit Notes/Credit Note received from unregistered taxpayers (net)

No. of Records	Total Note/ voucher value (₹)	Total Taxable value (₹)	Total Integrated Tax (₹)	Total Central Tax (₹)	Total State/UT Tax (₹)	Total Cess (₹)
0	0.00	0.00	0.00	0.00	0.00	0.00

5C. Amendment of Debit Notes/Credit Notes received from registered suppliers (Net)

No. of Records	Total Note/ voucher value (₹)	Total Taxable value (₹)	Total Integrated Tax (₹)	Total Central Tax (₹)	Total State/UT Tax (₹)	Total Cess (₹)
0	0.00	0.00	0.00	0.00	0.00	0.00

5C. Amendment of Debit Notes/Credit Notes received from unregistered suppliers (Net)

No. of Records	Total Note/ voucher value (₹)	Total Taxable value (₹)	Total Integrated Tax (₹)	Total Central Tax (₹)	Total State/UT Tax (₹)	Total Cess (₹)
0	0.00	0.00	0.00	0.00	0.00	0.00

6. Tax on outward supplies made (Net of advance and goods returned)

No. of Records	Turnover (₹)	Total Central Tax (₹)	Total State/UT Tax (₹)
1	5,00,000.00	2,500.00	2,500.00

7. Amendment of Tax on outward supplies made (Net of advance and goods returned)

No. of Records	Turnover (₹)	Total Central Tax (₹)	Total State/UT Tax (₹)
0	0.00	0.00	0.00

8A(I). Advance amount paid for reverse charge supplies in the tax period

No. of Records	Gross Advance Paid (₹)	Total Integrated Tax (₹)	Total Central Tax (₹)	Total State/UT Tax (₹)	Total Cess (₹)
0	0.00	0.00	0.00	0.00	0.00

8A(II). Amendment of Advance amount paid for reverse charge supplies in the tax period

No. of Records	Gross Advance Paid (₹)	Total Integrated Tax (₹)	Total Central Tax (₹)	Total State/UT Tax (₹)	Total Cess (₹)
0	0.00	0.00	0.00	0.00	0.00

8B(I). Advance amount on which tax was paid in earlier period but invoice has been received in current period (Adjustment)

No. of Records	Gross Advance Adjusted (₹)	Total Integrated Tax (₹)	Total Central Tax (₹)	Total State/UT Tax (₹)	Total Cess (₹)
0	0.00	0.00	0.00	0.00	0.00

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8B(II). Amendment of Advance amount on which tax was paid in earlier period but invoice has been received in current period (Adjustment)

No. of Records	Gross Advance Adjusted (₹)	Total Integrated Tax (₹)	Total Central Tax (₹)	Total State/UT Tax (₹)	Total Cess (₹)
0	0.00	0.00	0.00	0.00	0.00

10 & 11. Tax, Interest, Late fee payable and paid

Description	Total tax payable (Other than reverse charge) (₹)	Total tax payable (reverse charge) (₹)	Interest payable (₹)	Late fee payable (₹)	Tax paid (₹)	Interest paid (₹)	Late fee paid (₹)
Integrated Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Central Tax	2,500.00	0.00	2.00	50.00	2,500.00	2.00	50.00
State/UT Tax	2,500.00	0.00	2.00	50.00	2,500.00	2.00	50.00
CESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

13 - Debit entries in cash ledger for tax /interest payment

Debit ID	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)
DC0801190231214	0.00	2,552.00	2,552.00	0.00