

GSTR-3B Summary

From 01/09/2023 To 30/09/2023

3.1 Details of Outward Supplies and inward supplies liable to reverse charge

| Nature of Supply | Taxable Value | Integrated Tax | Central Tax | State/UT Tax | CESS Tax |
|------------------------------------------------------------------------------|----------------------|----------------|-------------------|-------------------|--------------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| (a) Outward taxable supplies (other than zero rated, nil rated and exempted) | ₹11,00,000.00 | ₹0.00 | ₹99,000.00 | ₹99,000.00 | ₹0.00 |
| (b) Outward taxable supplies (zero rated) | ₹0.00 | ₹0.00 | | | ₹0.00 |
| (c) Other outward supplies (Nil rated, exempted) | ₹0.00 | | | | |
| (d) Inward supplies (liable to reverse charge) | ₹0.00 | ₹0.00 | ₹0.00 | ₹0.00 | ₹0.00 |
| (e) Non-GST outward supplies | ₹0.00 | | | | |
| Total value | ₹11,00,000.00 | ₹0.00 | ₹99,000.00 | ₹99,000.00 | ₹0.00 |

3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

| Description | Taxable Value | Integrated Tax | Central Tax | State/UT Tax | CESS Tax |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------|-------------|--------------|----------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| (i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9 [To be furnished by the electronic commerce operator] | 0 | 0 | 0 | 0 | 0 |
| (ii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (5) of Section 9 [To be furnished by the registered person making supplies through electronic commerce operator] | ₹0.00 | | | | |

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 | Taxable Value | Integrated Tax |
|--------------------------------------------------|-----------------|---------------|----------------|
| 1 | 2 | 3 | 4 |
| Supplies made to Unregistered Persons | | | |
| | | | |
| Supplies made to Composition Taxable Persons | | | |
| | | | |
| Supplies made to UIN holders | | | |
| We are not tracking supplies made to UIN holders | | | |

4. Eligible ITC

| Details | Integrated Tax | Central Tax | State/UT Tax | CESS Tax |
|------------------------------------------------------------------------|------------------------------------------|-------------|--------------|----------|
| 1 | 2 | 3 | 4 | 5 |
| (A) ITC Available (whether in full or part) | | | | |
| (1) Import of Goods | ₹0.00 | | | ₹0.00 |
| (2) Import of Services | ₹0.00 | | | ₹0.00 |
| (3) Inward supplies liable to reverse charge (other than 1 & 2 above) | ₹0.00 | ₹0.00 | ₹0.00 | ₹0.00 |
| (4) Inward supplies from ISD | - - We do not support in Zoho Books- - - | | | |
| (5) All other ITC | ₹0.00 | ₹54,000.00 | ₹54,000.00 | ₹0.00 |

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

| Nature of Supply | Inter-State Supplies | Intra-State Supplies |
|-----------------------------------------|----------------------|----------------------|
| 1 | 2 | 3 |
| Composition Scheme, Exempted, Nil Rated | ₹0.00 | ₹1,05,000.00 |
| Non-GST supply | ₹0.00 | ₹0.00 |