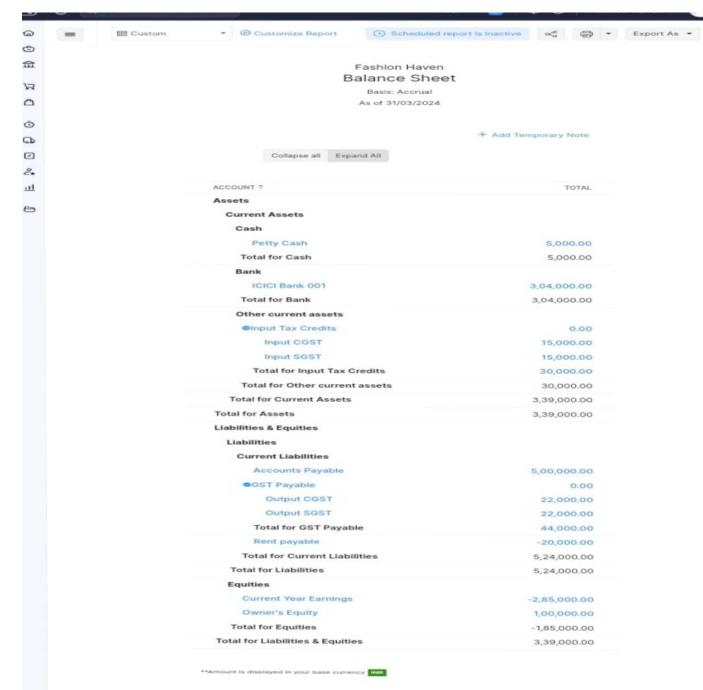


^{**}Amount is dispolyed in your bleer currency in-



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GSTR-3B Summary

From 01/04/2023 To 31/03/2024

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
,	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹8,80,000.00	₹0.00	₹22,000.00	₹22,000.00	₹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	₹8,80,000.00	₹0.00	₹22,000.00	₹22,000.00	₹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 Tex	Central Tax	State/UT Tax	CESS
1	2	3	4	15	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 Subsection (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.

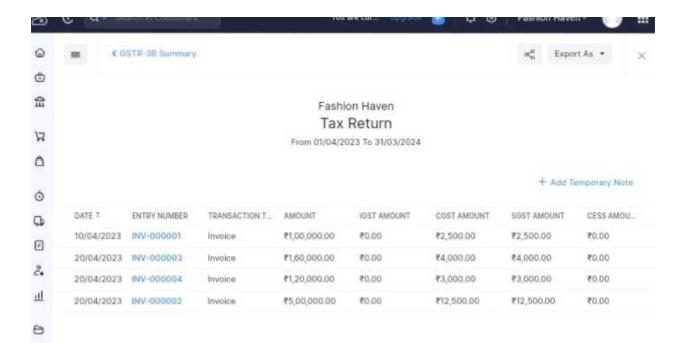
	Place Of Supply	Taxable Value	Integrated Tax
1:	2	3	4
Supplies made to Unregistered Persons			
upplies made to Composition Taxable Pers	one		
Supplies made to UIN holders			
	We are not tracking supplies ma	ade to UIN holders	

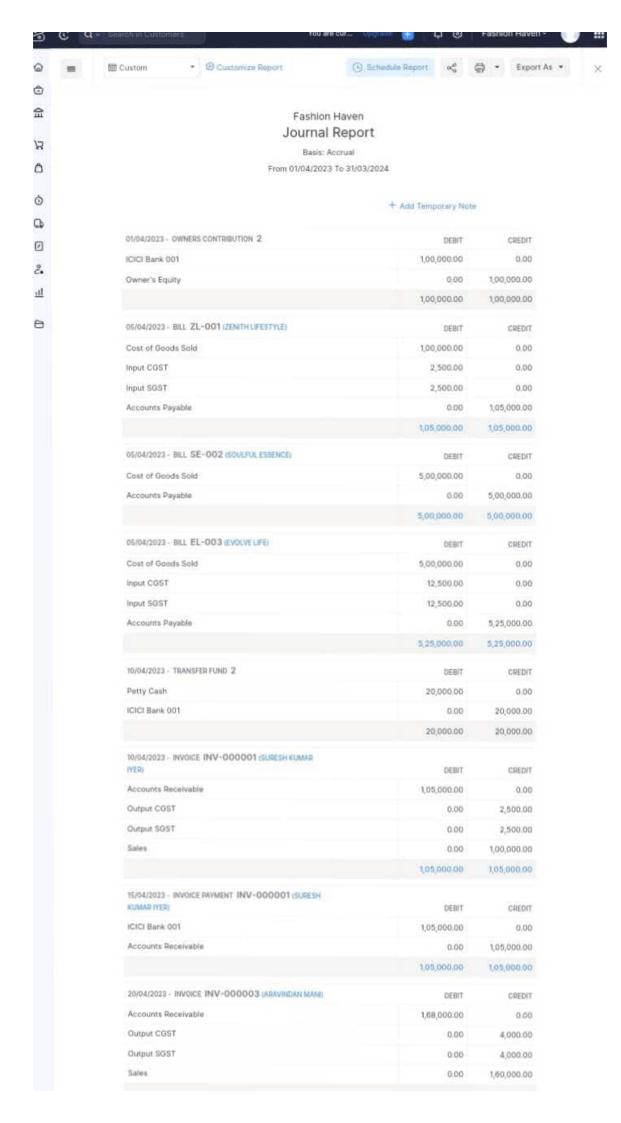
4. Eligible ITC

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	₹15,000.00	₹15,000.00	₹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	80.00	₹5,15,000.00	
Non-GST supply	₹0.00	₹0.00	





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	20/04/2022 - INVOICE INV-000003 (ARAVINDAN MANI)	DEBIT	CREDIT
	20/04/2023 - INVOICE INV-000004 (SUITESH KUMAR		
	IYER)	DEBIT	CREDIT
	Accounts Receivable	1,26,000.00	0.00
	Output CGST	0.00	3,000.00
	Output SGST	0.00	3,000.00
	Sales	0.00	1,20,000.00
		1,28,000.00	1,26,000.00
	20/04/2023 - INVOICE INV-000002 (PRIYA RANGANATHAN)	DEBIT	CREDIT
	Accounts Receivable	5,25,000.00	0.00
	Output COST	0.00	
	Output SGST	0.00	NAME OF THE PARTY
	Sales	0.00	1557-0.00-0
		5,25,000.00	
		A STATE OF THE STA	
	20/94/2023 - INVOICE PAYMENT INV-000002 (PRIYA RANGANATHAN)	DEBIT	CREDIT
	ICICI Bank 001	5,25,000.00	
	Accounts Receivable	0.00	5,25,000.00
		5,25,000.00	5,25,000.00
	25/04/2023 - INVOICE PAYMENT INV-000003		
	(ARAVINDAN MANI)	DEBIT	CREDIT
	ICICI Bank 001	1,68,000.00	0.00
	Accounts Receivable	0.00	1,68,000.00
		1,68,000.00	1,68,000.00
	25/04/2023 - INVOICE PAYMENT INV-000004 (BURESH		
	KUMAR IYERI	DEBIT	CREDIT
	ICICI Bank 001	1,26,000.00	0.00
	Accounts Receivable	0.00	1,26,000.00
		1,26,000.00	1,26,000.00
	25/04/2023 - PAYMENTS MADE EL-003 (EVOLVE LIFE)	DEBIT	CREDIT
	Accounts Payable	5,25,000.00	0.00
	ICICI Bank 001	0.00	5,25,000.00
		5,25,000.00	5,25,000.00
	25/04/2023 - PAYMENTS MADE ZL-001 (ZENITH		
	LIFESTYLEJ	DEBIT	CREDIT
	Accounts Payable	1,05,000.00	0.00
	ICICI Bank 001	0.00	1,05,000.00
		1,05,000.00	1,05,000.00
	30/04/2023 - JOURNAL 1	DEBIT	CREDIT
	Salaries and Employee Wages	50,000.00	0.00
	Salary payable	0.00	50,000.00
		50,000.00	50,000.00
	annarrana synthise a	0.000	er entre
	30/04/2023 - EXPENSE T	DEBL	
	Advertising And Marketing	10,000.00	
	Petty Cash	0.00	
		10,000.00	10,000.00
	30/04/2023 - EXPENSE 2	DEBO	CREDIT
	Other Expenses	5,000.00	0.00
	Petty Cash	0.00	5,000.00

30/04/2023 - JOURNAL 3	DEBIT	CREDIT
Rent payable	20,000.00	0.00
ICICI Bank 001	0.00	20,000.00
	20,000.00	20,000.00
30/04/2023 - JOURNAL 4	DEBIT	CREDIT
Salary payable	50,000.00	0.00
ICICI Bank 001	0.00	50,000.00
	50,000.00	50,000.00

**Amount is displayed in your base currency MR

Total Count: 20

(1-20)

