

FORM GSTR-3B

[See rule 61(5)]

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)	4,062,496.80	216,788.51	257,230.46	257,230.46	0.00
(b) Outward taxable supplies (zero rated)	0.00				
(c) Other outward supplies (Nil rated, exempted)	11,138,645.88	0.00	0.00	0.00	0.00
(d) Inward supplies (liable to reverse charge)	0.00				
(e) Non-GST outward supplies	12,800.00				

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 (State/UT)	Total Taxable value	Amount of Integrated Tax
Supplies made to Unregistered Persons		0.00	0.00
Supplies made to Composition Taxable Persons		0.00	
Supplies made to UIN holders		0.00	

4. Eligible ITC

Details	Integrated Tax	Central Tax	State / UT Tax	Cess
(A) ITC Available (whether in full or part)				
(1) Import of goods	783,017.01	0.00	0.00	0.00
(2) Import of services				
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)				
(4) Inward supplies from ISD				
(5) All other ITC	201,995.55	422,288.32	422,288.32	0.00
(B) ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules				
(2) Others				
(C) Net ITC Available (A) - (B)	985,012.56	422,288.32	422,288.32	0.00
(D) Ineligible ITC				
(1) As per section 17(5)				
(2) Others				

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
Non GST supply		258,767.87