Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	March

1. GSTIN	24AHUPJ7868E1ZS
2(a). Legal name of the registered person	PRAVEEN KUMAR JAIN
2(b). Trade name, if any	PRAVEEN JAIN
2(c). ARN	AB240322112526P
2(d). Date of ARN	15/04/2022

(Amount in ₹ for all tables)

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)	263353.00	47403.54	0.00	0.00	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	-	-	-	-

3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	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	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	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	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	23284.71	23284.71	0.00
B. ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	23284.71	23284.71	0.00
D. Ineligible ITC	0.00	0.00	0.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

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, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-	-	-	-
Interest Paid	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax	Tax paid through ITC			Tax paid in	Interest paid in	Late fee paid in		
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	cash	cash	
(A) Other than	reverse charge								
Integrated tax	47404.00	0.00	23285.00	23285.00	-	834.00	0.00	-	
Central tax	0.00	0.00	0.00		-	0.00	0.00	0.00	
State/UT tax	0.00	0.00	-	0.00	-	0.00	0.00	0.00	
Cess	0.00	-	-	-	0.00	0.00	0.00	-	
(B) Reverse ch	(B) Reverse charge								
Integrated tax	0.00	-	-	-		0.00	-	-	
Central tax	0.00	-	-	-	-	0.00	-	-	
State/UT tax	0.00	-		-	-	0.00	-	-	
Cess	0.00	-	-	-	-	0.00	-	-	

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess	
March 2022	47404.00	0.00	0.00	0.00	

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 15/04/2022

Name of Authorized Signatory

PRAVEEN JAIN

Designation /Status

Proprietor