

## FORM GSTR-3B

1. GSTIN	2	7	A	A	E	C	S	2	5	1	9	R	1	Z	T
2. Legal Name Of the Registered Person	ABC Enterprises														

### 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)	481756	37892	24411	24411	0
(b) Outward taxable supplies (zero rated )	132600	0	0	0	0
(c) Other outward supplies (Nil rated, exempted)	249000	0	0	0	0
(d) Inward supplies (liable to reverse charge)	40600	5244	1482	1482	0
(e) Non-GST outward supplies	684000	0	0	0	0

### 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)	Supplies made to Unregistered Persons		Supplies made to Composition Taxable Persons		Supplies made to UIN holders	
		Total Taxable Value	Amount of Integrated Tax (IGST)	Total Taxable Value	Amount of Integrated Tax (IGST)	Total Taxable Value	Amount of Integrated Tax (IGST)
1	DELHI	0	0	0	0	55914	10064
2	MADHYA PRADESH	2000	360	0	0	0	0
3	MIZORAM	0	0	3000	540	4000	720
4	TELANGANA	0	0	144599	26028	0	0

### 4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
<b>(A) ITC Available (whether in full or part)</b>				
(1) Import of goods	0	0	0	0
(2) Import of services	0	0	0	0
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0	0	0	0
(4) Inward supplies from ISD	0	0	0	0

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
<b>(A) ITC Available (whether in full or part)</b>				
(5) All other ITC	15252	34391	34391	0
<b>(B) ITC Reversed</b>				
(1) As per rules 42 & 43 of CGST Rules	0	0	0	0
(2) Others	0	0	0	0
<b>(C) Net ITC Available (A)-(B)</b>	15252	34391	34391	0
<b>(D) Ineligible ITC</b>				
(1) As per section 17(5)	0	0	0	0
(2) Others	0	0	0	0

## 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	5000	316000
Non GST supply	0	144000

## 6.1 Payment of tax

Description	Tax Payable	Paid through ITC				Tax Paid TDS/TCS	Tax/Cess Paid in Cash	Interest	Late Fee
		Integrated Tax (IGST)	Central Tax (CGST)	State/UT Tax (STGST / UTGST)	Cess				
Integrated Tax	43136	15252	8498	8498	0	0	0	0	
Central Tax	25893	0	25893		0	0	0	0	
State/UT Tax	25893	0		25893	0	0	0	0	
Cess	0				0	0	0	0	

## 6.2 TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS			
TCS			