

Form GSTR-3B

[See rule 61(5)]

| | |
|-------|-----------|
| Year | 2018-19 |
| Month | September |

| | |
|----------------------------------------|-----------------|
| 1. GSTIN | 33ADOPR0996B1ZE |
| 2. Legal name of the registered person | S RAMACHANDRAN |

3.1 Tax on outward and reverse charge inward supplies

| 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) | 3166.3 | 201.6 | 184.16 | 184.16 | 0 |
| (b) Outward taxable supplies (zero rated) | 0 | 0 | - | - | 0 |
| (c) Other outward supplies (Nil rated, exempted) | 0 | - | - | - | - |
| (d) Inward supplies (liable to reverse charge) | 0 | 0 | 0 | 0 | 0 |
| (e) Non-GST outward supplies | 0 | - | - | - | - |

3.2 Inter-state supplies

| Nature of Supplies | Total Taxable value | Integrated Tax |
|----------------------------------------------|---------------------|----------------|
| Supplies made to Unregistered Persons | 1120 | 201.6 |
| Supplies made to Composition Taxable Persons | 0 | 0 |
| Supplies made to UIN holders | 0 | 0 |

4. Eligible ITC

| Details | Integrated Tax | Central Tax | State/UT Tax | Cess |
|---------------------------------|----------------|-------------|--------------|------|
| (A) ITC Available | 0 | 0 | 0 | 0 |
| (B) ITC Reversed | 0 | 0 | 0 | 0 |
| (C) Net ITC Available (A) – (B) | 0 | 0 | 0 | 0 |
| (D) Ineligible ITC | 0 | 0 | 0 | 0 |

5. Exempt, nil 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 | 0 |
| Non-GST supply | 0 | 0 |

5.1 Interest and Late fee

| Details | Integrated Tax | Central Tax | State/UT Tax | Cess |
|----------|----------------|-------------|--------------|------|
| Interest | 0 | 0 | 0 | 0 |
| Late fee | - | 0 | 0 | - |

6.1 Payment of tax

| Description | Total tax payable | Tax paid through ITC | | | | Tax/Cess paid in cash | Interest paid in cash | Late fee paid in cash |
|--------------------------------------|-------------------|----------------------|-------------|--------------|------|-----------------------|-----------------------|-----------------------|
| | | Integrated Tax | Central Tax | State/UT Tax | Cess | | | |
| (A) Other than reverse charge | | | | | | | | |
| Integrated Tax | 202 | 0 | 0 | 0 | - | 0 | 0 | - |
| Central Tax | 184 | 0 | 0 | - | - | 0 | 0 | 0 |
| State/UT Tax | 184 | 0 | - | 0 | - | 0 | 0 | 0 |
| Cess | 0 | - | - | - | 0 | 0 | 0 | - |
| (B) Reverse charge | | | | | | | | |
| Integrated Tax | 0 | - | - | - | - | 0 | - | - |
| Central Tax | 0 | - | - | - | - | 0 | - | - |
| State/UT Tax | 0 | - | - | - | - | 0 | - | - |
| Cess | 0 | - | - | - | - | 0 | - | - |

6.2. TDS/TCS Credit

| Details | Integrated Tax | Central Tax | State/UT Tax |
|---------|----------------|-------------|--------------|
| TDS | 0 | 0 | 0 |
| TCS | 0 | 0 | 0 |