

**FORM GSTR-3B****[See rule 61(5)]**

<b>Year</b>	2017-2018
<b>Month</b>	July

<b>1</b>	<b>GSTIN</b>	07BBWPC0258C1ZU
<b>2</b>	<b>Legal name of the registered person</b>	Abc Company Ltd

**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
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	2914500.00	169055.00	102880.00	102880.00	5520.00
(b) Outward taxable supplies (zero rated)	69000.00	9470.00	0.00	0.00	0.00
(c) Other outward supplies (Nil rated, exempted)	864925.00	0.00	0.00	0.00	0.00
(d) Inward supplies (liable to reverse charge)	4318500.00	179370.00	296270.00	296270.00	88875.00
(e) Non-GST outward supplies	15000.00	0.00	0.00	0.00	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 (State/UT)	Total Taxable value	Amount of Integrated Tax
1	2	3	4
Supply made to Unregistered persons	MAHARASHTRA	219000.00	28320.00
	HARYANA	136000.00	14680.00
	CHANDIGARH	2000.00	100.00
	BIHAR	250000.00	45000.00
Supply made to Composition Taxable Persons		0.00	0.00
Supplies made to UIN holders	HIMACHAL PRADESH	250000.00	45000.00

**4. Eligible ITC**

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
1	2	3	4	5
<b>(A) ITC Available (whether in full or part)</b>				
(1) Import of goods	100800.00	0.00	0.00	0.00
(2) Import of services	179370.00	0.00	0.00	88875.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	293840.00	293840.00	0.00
(4) Inward supplies from ISD	36000.00	2500.00	2500.00	1000.00
(5) All other ITC	3652.00	250.00	250.00	250.00
<b>(B) ITC Reversed</b>				
(1) As per rules 42 & 43 of CGST Rules	25000.00	350.00	350.00	50.00
(2) Others	2000.00	3600.00	3600.00	50.00
<b>(C) Net ITC Available (A)-(B)</b>	<b>292822.00</b>	<b>292640.00</b>	<b>292640.00</b>	<b>90025.00</b>
<b>(D) Ineligible ITC</b>				
(1) As per section 17(5)	98000.00	9800.00	9800.00	250.00
(2) Others	2500.00	2560.00	2560.00	250.00

## 5. Values of exempt, nil-rated and non-GST inward supplies

Nature of supplies	Inter-State supplies	Intra-State supplies
1	2	3
From a supplier under composition scheme, Exempt and Nil rated supply	187000.00	453500.00
Non GST supply	43600.00	137000.00

## 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	Central Tax	State/UT Tax	Cess				
1	2	3	4	5	6	7	8	9	10
Integrated Tax	294895.00	178525.00	0	0	0		0	0	0
Central Tax	392700.00	0	102880.00		0		0	0	0
State/UT Tax	392700.00	0		102880.00	0		0	0	0
Cess	93295.00				5520.00		0	0	0

## 6.2 TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
1	2	3	4
TDS			
TCS			

## Verification (by Authorised signatory)

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.

### Instructions:

- 1) Value of Taxable Supplies = Value of invoices + value of Debit Notes – value of credit notes + value of advances received for which invoices have not been issued in the same month – value of advances adjusted against invoices
- 2) Details of advances as well as adjustment of same against invoices to be adjusted and not shown separately
- 3) Amendment in any details to be adjusted and not shown separately.