

**GSTR9**

From 01/07/2022 To 31/07/2022

**V GLOBE ENTERPRISES**

chetty street subramaniyapuram

|                                                                                                                                       |                                                                                                          |               |             |                    |                |          |  |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|---------------|-------------|--------------------|----------------|----------|--|
|                                                                                                                                       |                                                                                                          |               |             |                    |                |          |  |
| .: 01.Basic Details                                                                                                                   |                                                                                                          |               |             |                    |                |          |  |
| 1                                                                                                                                     | Financial Year: 2022                                                                                     |               |             |                    |                |          |  |
| 2                                                                                                                                     | GSTIN:                                                                                                   |               |             |                    |                |          |  |
| 3A                                                                                                                                    | Legal Name: V GLOBE ENTERPRISES                                                                          |               |             |                    |                |          |  |
| 3B                                                                                                                                    | Trade Name (if any): V GLOBE ENTERPRISES                                                                 |               |             |                    |                |          |  |
| .: 04.Details of advances, inward and outward supplies on which tax is payable as declared in returns filed during the financial year |                                                                                                          |               |             |                    |                |          |  |
| 4A                                                                                                                                    | Supplies made to un-registered persons (B2C)                                                             | 0             | 0           | 0                  | 0              | 0        |  |
| 4B                                                                                                                                    | Supplies made to registered persons (B2B)                                                                | 0             | 0           | 0                  | 0              | 0        |  |
| 4C                                                                                                                                    | Zero rated supply (Export) on payment of tax (except supplies to SEZs)                                   | 0             | -           | -                  | 0              | 0        |  |
| 4D                                                                                                                                    | Supply to SEZs on payment of tax                                                                         | 0             | -           | -                  | 0              | 0        |  |
| 4E                                                                                                                                    | Deemed Exports                                                                                           | -             | -           | -                  | -              | -        |  |
| 4F                                                                                                                                    | Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above) | -             | -           | -                  | -              | -        |  |
| 4G                                                                                                                                    | Inward supplies on which tax is to be paid on reverse charge basis                                       | 0             | 0           | 0                  | 0              | 0        |  |
| <b>4H</b>                                                                                                                             | <b>Sub-total (A to G above)</b>                                                                          | <b>0</b>      | <b>0</b>    | <b>0</b>           | <b>0</b>       | <b>0</b> |  |
| 4I                                                                                                                                    | Credit Notes issued in respect of transactions specified in (B) to (E) above (-)                         | 0             | 0           | 0                  | 0              | 0        |  |
| 4J                                                                                                                                    | Debit Notes issued in respect of transactions specified in (B) to (E) above (+)                          | 0             | 0           | 0                  | 0              | 0        |  |
| 4K                                                                                                                                    | Supplies / tax declared through Amendments (+)                                                           | -             | -           | -                  | -              | -        |  |
| 4L                                                                                                                                    | Supplies / tax reduced through Amendments (-)                                                            | -             | -           | -                  | -              | -        |  |
| <b>4M</b>                                                                                                                             | <b>Sub-total (I to L above)</b>                                                                          | <b>0</b>      | <b>0</b>    | <b>0</b>           | <b>0</b>       | <b>0</b> |  |
| <b>4N</b>                                                                                                                             | <b>Supplies and advances on which tax is to be paid (H + M) above</b>                                    | <b>0</b>      | <b>0</b>    | <b>0</b>           | <b>0</b>       | <b>0</b> |  |
| .: 04.Details of Outward and inward supplies declared during the financial year                                                       |                                                                                                          |               |             |                    |                |          |  |
| Pt. II                                                                                                                                | Nature of Supplies                                                                                       | Taxable Value | Central Tax | State Tax / UT Tax | Integrated Tax | Cess     |  |
| .: 05.Details of Outward supplies on which tax is not payable as declared in returns filed during the financial year                  |                                                                                                          |               |             |                    |                |          |  |
| 5A                                                                                                                                    | Zero rated supply (Export) without payment of tax                                                        | 0             | -           | -                  | -              | -        |  |
| 5B                                                                                                                                    | Supply to SEZs without payment of tax                                                                    | 0             | -           | -                  | -              | -        |  |
| 5C                                                                                                                                    | Supplies on which tax is to be paid by the recipient on reverse charge basis                             | 0             | 0           | 0                  | 0              | 0        |  |

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| 5D                                                                          | Exempted                                                                                                                            | 0              | -           | -                  | -              | -        |  |
|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|--------------------|----------------|----------|--|
| 5E                                                                          | Nil Rated                                                                                                                           | 0              | -           | -                  | -              | -        |  |
| 5F                                                                          | Non-GST supply                                                                                                                      | 0              | -           | -                  | -              | -        |  |
| <b>5G</b>                                                                   | <b>Sub-total (A to F above)</b>                                                                                                     | <b>0</b>       | <b>0</b>    | <b>0</b>           | <b>0</b>       | <b>0</b> |  |
| 5H                                                                          | Credit Notes issued in respect of transactions specified in A to F above (-)                                                        | 0              | 0           | 0                  | 0              | 0        |  |
| 5I                                                                          | Debit Notes issued in respect of transactions specified in A to F above (+)                                                         | 0              | 0           | 0                  | 0              | 0        |  |
| 5J                                                                          | Supplies declared through Amendments (+)                                                                                            | -              | -           | -                  | -              | -        |  |
| 5K                                                                          | Supplies reduced through Amendments (-)                                                                                             | -              | -           | -                  | -              | -        |  |
| <b>5L</b>                                                                   | <b>Sub-Total (H to K above)</b>                                                                                                     | <b>0</b>       | <b>0</b>    | <b>0</b>           | <b>0</b>       | <b>0</b> |  |
| <b>5M</b>                                                                   | <b>Turnover on which tax is not to be paid (G + L above)</b>                                                                        | <b>0</b>       | <b>0</b>    | <b>0</b>           | <b>0</b>       | <b>0</b> |  |
| <b>5N</b>                                                                   | <b>Total Turnover (including advances) (4N + 5M - 4G above)</b>                                                                     | <b>0</b>       | <b>0</b>    | <b>0</b>           | <b>0</b>       | <b>0</b> |  |
| .: 06.Details of ITC as declared in returns filed during the financial year |                                                                                                                                     |                |             |                    |                |          |  |
| Pt. III                                                                     | Description                                                                                                                         | Type           | Central Tax | State Tax / UT Tax | Integrated Tax | Cess     |  |
| .: 06.Details of ITC as declared in returns filed during the financial year |                                                                                                                                     |                |             |                    |                |          |  |
| 6A                                                                          | Total amount of input tax credit availed through FORM GSTR-3B (sum total of Table 4A of FORM GSTR-3B)                               | Inputs         |             |                    |                |          |  |
| 6B                                                                          | Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)          | Capital Goods  | 0           | 0                  | 0              | 0        |  |
|                                                                             |                                                                                                                                     | Input Services | 0           | 0                  | 0              | 0        |  |
|                                                                             |                                                                                                                                     | Inputs         | 0           | 0                  | 0              | 0        |  |
| 6C                                                                          | Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed | Capital Goods  | 0           | 0                  | 0              | 0        |  |
|                                                                             |                                                                                                                                     | Input Services | 0           | 0                  | 0              | 0        |  |
|                                                                             |                                                                                                                                     | Inputs         | 0           | 0                  | 0              | 0        |  |
| 6D                                                                          | Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed | Capital Goods  | 0           | 0                  | 0              | 0        |  |
|                                                                             |                                                                                                                                     | Input Services | 0           | 0                  | 0              | 0        |  |

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| 6D                                                                                                      | Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is | Inputs        | 0 | 0 | 0 | 0 |  |
|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------|---|---|---|---|--|
| 6E                                                                                                      | Import of goods (including supplies from SEZs)                                                                 | Capital Goods | - | - | 0 | 0 |  |
|                                                                                                         |                                                                                                                | Inputs        | - | - | 0 | 0 |  |
| 6F                                                                                                      | Import of services (excluding inward supplies from SEZs)                                                       |               | - | - | 0 | 0 |  |
| 6G                                                                                                      | Input Tax credit received from ISD                                                                             |               | - | - | - | - |  |
| 6H                                                                                                      | Amount of ITC reclaimed (other than B above) under the provisions of the Act                                   |               | - | - | - | - |  |
| 6I                                                                                                      | Sub-total (B to H above)                                                                                       |               | 0 | 0 | 0 | 0 |  |
| 6J                                                                                                      | Difference (I - A above)                                                                                       |               | 0 | 0 | 0 | 0 |  |
| 6K                                                                                                      | Transition Credit through TRAN-I (including revisions if any)                                                  |               |   |   |   |   |  |
| 6L                                                                                                      | Transition Credit through TRAN-II                                                                              |               |   |   |   |   |  |
| 6M                                                                                                      | Any other ITC availed but not specified above                                                                  |               |   |   |   |   |  |
| 6N                                                                                                      | Sub-total (K to M above)                                                                                       |               | 0 | 0 | 0 | 0 |  |
| 6O                                                                                                      | Total ITC availed (I + N above)                                                                                |               | 0 | 0 | 0 | 0 |  |
| .: 07.Details of ITC Reversed and Ineligible ITC as declared in returns filed during the financial year |                                                                                                                |               |   |   |   |   |  |
| 7A                                                                                                      | As per Rule 37                                                                                                 | -             | 0 | 0 | 0 | 0 |  |
| 7B                                                                                                      | As per Rule 39                                                                                                 | -             | 0 | 0 | 0 | 0 |  |
| 7C                                                                                                      | As per Rule 42                                                                                                 | -             | 0 | 0 | 0 | 0 |  |
| 7D                                                                                                      | As per Rule 43                                                                                                 | -             | 0 | 0 | 0 | 0 |  |
| 7E                                                                                                      | As per section 17(5)                                                                                           |               |   |   |   |   |  |
| 7F                                                                                                      | Reversal of TRAN-I credit                                                                                      |               |   |   |   |   |  |
| 7G                                                                                                      | Reversal of TRAN-II credit                                                                                     |               |   |   |   |   |  |
| 7H                                                                                                      | Other reversals (pl. specify)                                                                                  | -             | 0 | 0 | 0 | 0 |  |
| 7I                                                                                                      | Total ITC Reversed (A to H above)                                                                              | 0             | 0 | 0 | 0 | 0 |  |
| .: 08.Other ITC related information                                                                     |                                                                                                                |               |   |   |   |   |  |
| 8A                                                                                                      | ITC as per GSTR-2A (Table 3 & 5 thereof)                                                                       |               |   |   |   |   |  |
| 8B                                                                                                      | ITC as per sum total of 6(B) and 6(H) above                                                                    |               |   |   |   |   |  |

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| 8C                                                                               | ITC on inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) received during 2022-22 but availed during April to September, 2022 |             |                   |             |                    |                |      |
|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------|-------------|--------------------|----------------|------|
| 8D                                                                               | Difference [A-(B+C)]                                                                                                                                                                                  |             |                   |             |                    |                |      |
| 8E                                                                               | ITC available but not availed (out of D)                                                                                                                                                              |             |                   |             |                    |                |      |
| 8F                                                                               | ITC available but ineligible (out of D)                                                                                                                                                               |             |                   |             |                    |                |      |
| 8G                                                                               | IGST paid on import of goods (including supplies from SEZ)                                                                                                                                            |             |                   |             |                    |                |      |
| 8H                                                                               | IGST credit availed on import of goods (as per 6(E) above)                                                                                                                                            |             |                   |             |                    |                |      |
| 8I                                                                               | Difference (G-H)                                                                                                                                                                                      | 0           | 0                 | 0           | 0                  | 0              |      |
| 8J                                                                               | ITC available but not availed on import of goods (Equal to I)                                                                                                                                         |             |                   |             |                    |                |      |
| 8K                                                                               | Total ITC to be lapsed in current financial year (E + F + J)                                                                                                                                          | 0           | 0                 | 0           | 0                  | 0              |      |
| .: 09.Details of tax paid as declared in returns filed during the financial year |                                                                                                                                                                                                       |             |                   |             |                    |                |      |
| Pt. IV                                                                           | Description                                                                                                                                                                                           | Tax Payable | Paid through cash | Central Tax | State Tax / UT Tax | Integrated Tax | Cess |
|                                                                                  | Integrated Tax                                                                                                                                                                                        |             |                   |             |                    |                |      |
|                                                                                  |                                                                                                                                                                                                       |             |                   |             |                    |                |      |
|                                                                                  |                                                                                                                                                                                                       |             |                   |             |                    |                |      |
|                                                                                  |                                                                                                                                                                                                       |             |                   |             |                    |                |      |
|                                                                                  |                                                                                                                                                                                                       | 0           | 0                 | -           | -                  | -              | -    |
|                                                                                  |                                                                                                                                                                                                       | 0           | 0                 | -           | -                  | -              | -    |
|                                                                                  |                                                                                                                                                                                                       | 0           | 0                 | -           | -                  | -              | -    |
|                                                                                  |                                                                                                                                                                                                       | 0           | 0                 | -           | -                  | -              | -    |