

GSTR9

From 01/11/2022 To 30/11/2022

VR ENTERPRISES

20, CHETTY STREET, SUBRAMANIYAPURAM,
SAWYERPURAM POST, Thoothukudi
thoothukudi
Tamil Nadu - 628251

.: 01.Basic Details							
1	Financial Year: 2022						
2	GSTIN:						
3A	Legal Name: VR ENTERPRISES						
3B	Trade Name (if any): VR 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	
4H	Sub-total (A to G above)	0	0	0	0	0	
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 (-)	-	-	-	-	-	
4M	Sub-total (I to L above)	0	0	0	0	0	
4N	Supplies and advances on which tax is to be paid (H + M) above	0	0	0	0	0	
.: 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	-	-	-	-	

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5C	Supplies on which tax is to be paid by the recipient on reverse charge basis	0	0	0	0	0	
5D	Exempted	0	-	-	-	-	
5E	Nil Rated	0	-	-	-	-	
5F	Non-GST supply	0	-	-	-	-	
5G	Sub-total (A to F above)	0	0	0	0	0	
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 (-)	-	-	-	-	-	
5L	Sub-Total (H to K above)	0	0	0	0	0	
5M	Turnover on which tax is not to be paid (G + L above)	0	0	0	0	0	
5N	Total Turnover (including advances) (4N + 5M - 4G above)	0	0	0	0	0	
.: 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 availed 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	

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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	
		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	

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.: 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						
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	-	-	-	-