

**GSTR 3B Grid View**  
From 01/02/2024 To 29/02/2024

**C2C VENTURE PRIVATE LIMITED**

NO.35, BALARAMAPURAM,  
MADAMBAKKAM POST, GUDUVANCHERY  
Chennai  
Tamil Nadu - 603202

Description	Place of Supply (State/UT)	Total Taxable Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State Tax(₹)	Cess(₹)
Title: 3.1 Details of outward supplies and inward supplies liable to reverse charge						
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)		₹3,43,890.68	₹3,599.39	₹29,150.67	₹29,150.67	
(b) Outward taxable supplies (zero rated)						
(c) Other Outward supplies (Nil rated, exempted)						
(d) Inward Supplies (liable to reverse charge)						
(e) Non GST Outward Supplies						
Title: 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.						
Supplies made to Unregistered Person	Andhra Pradesh	₹2,313.56	₹416.44			
Supplies made to Unregistered Person	Gujarat	₹1,983.05	₹356.95			
Supplies made to Unregistered Person	Karnataka	₹13,600.85	₹2,448.15			
Supplies made to Unregistered Person	Maharashtra	₹2,099.15	₹377.85			
Title: 4. Eligible ITC						
(A) ITC Available (whether in full or part)						
(1) Import of Goods						
(2) Import of services						
(3) Inward Supplies liable to reverse charge (other than 1 & 2 above)						
(4) Inward Supplies from ISD						
(5) All Other ITC		₹2,11,970.95	₹31,834.23	₹2,700.00	₹2,700.00	
(B) ITC Reversed						
(1) As per rules 42 & 43of CGST Rules						
(2) Others						
(C) Net ITC Available (A)-(B)		₹2,11,970.95	₹31,834.23	₹2,700.00	₹2,700.00	
(D) Ineligible ITC						
(1) As per section 17(5)						
(2) Others						
Title: 5. Values of exempt, nil-rated and non-GST inward supplies						

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Description	Place of Supply (State/UT)	Total Taxable Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State Tax(₹)	Cess(₹)
<b>From a supplier under composition scheme, Exempt and NIL rated supply</b>						
Inter-State Supplies						
Intra-State Supplies		₹5,114.09				
<b>Non GST Supply</b>						
Inter-State Supplies						
Intra-State Supplies						