

**GSTR 3B Grid View**  
From 01/09/2024 To 30/09/2024

**C2C VENTURE PRIVATE LIMITED - 33AAJCC4400C1ZE**

NO.35, BALARAMAPURAM,  
MADAMBAKKAM POST, GUDUVANCHERY  
guduvancheri  
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)		₹3,36,812.79	₹8,214.72	₹26,206.31	₹26,206.31	
(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	₹1,818.65	₹327.35			
Supplies made to Unregistered Person	Karnataka	₹2,834.75	₹510.25			
Supplies made to Unregistered Person	Kerala	₹3,389.82	₹610.18			
Supplies made to Unregistered Person	Maharashtra	₹6,230.49	₹1,121.51			
Supplies made to Unregistered Person	Odisha	₹12,292.36	₹2,212.64			
Supplies made to Unregistered Person	Tamil Nadu	₹2,91,175.51				
Supplies made to Unregistered Person	West Bengal	₹19,071.21	₹3,432.79			
Title: 4. Eligible ITC						
<b>(A) ITC Available (whether in full or part)</b>						
(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		₹4,47,301.90	₹32,765.89	₹23,451.00	₹23,451.01	
<b>(B) ITC Reversed</b>						
(1) As per rules 42 & 43of CGST Rules						
(2) Others						
<b>(C) Net ITC Available (A)-(B)</b>		₹4,47,301.90	₹32,765.89	₹23,451.00	₹23,451.01	
<b>(D) Ineligible ITC</b>						

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Description	Place of Supply (State/UT)	Total Taxable Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State Tax(₹)	Cess(₹)
(1) As per section 17(5)						
(2) Others						
Title: 5. Values of exempt, nil-rated and non-GST inward supplies						
<b>From a supplier under composition scheme, Exempt and NIL rated supply</b>						
Inter-State Supplies		₹5,211.69				
Intra-State Supplies						
<b>Non GST Supply</b>						
Inter-State Supplies						
Intra-State Supplies						