

GSTR 3B Grid View
From 01/06/2025 To 18/06/2025

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)		₹2,25,746.90	₹3,318.40	₹18,658.35	₹18,658.35	
(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	Delhi	₹661.02	₹118.98			
Supplies made to Unregistered Person	Gujarat	₹5,144.06	₹925.94			
Supplies made to Unregistered Person	Karnataka	₹3,673.72	₹661.28			
Supplies made to Unregistered Person	Maharashtra	₹2,181.36	₹392.64			
Supplies made to Unregistered Person	Odisha	₹4,131.36	₹743.64			
Supplies made to Unregistered Person	West Bengal	₹2,644.08	₹475.92			
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		₹1,37,694.53	₹22,622.65	₹11.57	₹11.57	
(B) ITC Reversed						
(1) As per rules 42 & 43of CGST Rules						
(2) Others						
(C) Net ITC Available (A)-(B)		₹1,37,694.53	₹22,622.65	₹11.57	₹11.57	
(D) Ineligible ITC						
(1) As per section 17(5)						

GSTR 3B Grid View
From 01/06/2025 To 18/06/2025

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(₹)
(2) Others						
Title: 5. Values of exempt, nil-rated and non-GST inward supplies						
From a supplier under composition scheme, Exempt and NIL rated supply						
Inter-State Supplies						
Intra-State Supplies		₹11,735.31				
Non GST Supply						
Inter-State Supplies						
Intra-State Supplies						