

GSTR 3B Grid View
From 01/04/2025 To 30/04/2025

V GLOBE ENTERPRISES - 33AAUFV9719K1Z9

chetty street subramaniyapuram

| 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) | | ₹4,999.98 | ₹900.02 | | | |
| (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 | Gujarat | ₹1,559.32 | ₹280.68 | | | |
| Supplies made to Unregistered Person | Karnataka | ₹1,152.54 | ₹207.46 | | | |
| Supplies made to Unregistered Person | Mumbai | ₹1,016.94 | ₹183.06 | | | |
| Supplies made to Unregistered Person | Punjab | ₹1,271.18 | ₹228.82 | | | |
| 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 | | ₹2,840.00 | ₹502.20 | ₹4.50 | ₹4.50 | |
| (B) ITC Reversed | | | | | | |
| (1) As per rules 42 & 43of CGST Rules | | | | | | |
| (2) Others | | | | | | |
| (C) Net ITC Available (A)-(B) | | ₹2,840.00 | ₹502.20 | ₹4.50 | ₹4.50 | |
| (D) Ineligible ITC | | | | | | |
| (1) As per section 17(5) | | | | | | |
| (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 | | | | | | |

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|-----------------------|----------------------------|------------------------|-------------------|----------------|--------------|---------|
| Inter-State Supplies | | | | | | |
| Intra-State Supplies | | | | | | |
| Non GST Supply | | | | | | |
| Inter-State Supplies | | | | | | |
| Intra-State Supplies | | | | | | |