

GSTR 3B Grid View
From 01/08/2023 To 31/08/2023

V GLOBE ENTERPRISES

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)		₹6,683.03		₹601.49	₹601.49	
(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.						
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		₹4,113.01	₹616.95	₹17.77	₹17.77	
(B) ITC Reversed						
(1) As per rules 42 & 43of CGST Rules						
(2) Others						
(C) Net ITC Available (A)-(B)		₹4,113.01	₹616.95	₹17.77	₹17.77	
(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						
Inter-State Supplies						
Intra-State Supplies		₹488.00				
Non GST Supply						

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Inter-State Supplies						
Intra-State Supplies						