

**FORM GSTR-3B**

[See rule 61(5)]

|       |  |  |  |  |  |  |  |
|-------|--|--|--|--|--|--|--|
| Year  |  |  |  |  |  |  |  |
| Month |  |  |  |  |  |  |  |

|    |                                     |                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----|-------------------------------------|----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 1. | GSTIN                               |                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2. | Legal name of the registered person | Auto Populated |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**3.1 Details of Outward Supplies and inward supplies liable to reverse charge**

| Nature of Supplies   | Total Taxable value | Integrated Tax | Central Tax | State/UT Tax | Cess |
|--|---------------------|----------------|-------------|--------------|------|
| 1  | 2                   | 3              | 4           | 5            | 6    |
| (a) Outward taxable supplies (other than zero rated, nil rated and exempted) |                     |                |             |              |      |
| (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   |                     |                |             |              |      |

**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**

|  | Place of Supply (State/UT) | Total Taxable value | Amount of Integrated Tax |
|--|----------------------------|---------------------|--------------------------|
| 1  | 2                          | 3                   | 4                        |
| Supplies made to Unregistered Persons        |                            |                     |                          |
| Supplies made to Composition Taxable Persons |                            |                     |                          |
| Supplies made to UIN holders                 |                            |                     |                          |

**4. Eligible ITC**

| Details   | Integrated Tax | Central Tax | State/UT Tax | Cess |
|---|----------------|-------------|--------------|------|
| 1   | 2              | 3           | 4            | 5    |
| <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   |                |             |              |      |
| <b>(B) ITC Reversed</b>   |                |             |              |      |
| (1) As per rules 42 & 43 of CGST Rules                                |                |             |              |      |
| (2) Others  |                |             |              |      |
| <b>(C) Net ITC Available (A) – (B)</b>                                |                |             |              |      |
| <b>(D) Ineligible ITC</b>   |                |             |              |      |
| (1) As per section 17(5)  |                |             |              |      |
| (2) Others  |                |             |              |      |

**5. Values of exempt, nil-rated and non-GST inward supplies**

| Nature of supplies | Inter-State supplies | Intra-State supplies |
|--------------------|----------------------|----------------------|
|--------------------|----------------------|----------------------|

| 1   | 2 | 3 |
|---|---|---|
| From a supplier under composition scheme, Exempt and Nil rated supply |   |   |
| Non GST supply  |   |   |

### 6.1 Payment of tax

| Description    | Tax payable | Paid through ITC |             |              |      | Tax paid TDS./TCS | Tax/Cess paid in cash | Interest | Late Fee |
|----------------|-------------|------------------|-------------|--------------|------|-------------------|-----------------------|----------|----------|
|                |             | Integrated Tax   | Central Tax | State/UT Tax | Cess |                   |                       |          |          |
| 1              | 2           | 3                | 4           | 5            | 6    | 7                 | 8                     | 9        | 10       |
| Integrated Tax |             |                  |             |              |      |                   |                       |          |          |
| Central Tax    |             |                  |             |              |      |                   |                       |          |          |
| State/UT Tax   |             |                  |             |              |      |                   |                       |          |          |
| Cess           |             |                  |             |              |      |                   |                       |          |          |

### 6.2 TDS/TCS Credit

| Details | Integrated Tax | Central Tax | State/UT Tax |
|---------|----------------|-------------|--------------|
| 1       | 2              | 3           | 4            |
| TDS     |                |             |              |
| TCS     |                |             |              |

Verification (by Authorised signatory)

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Instructions:

1) Value of Taxable Supplies = Value of invoices + value of Debit Notes – value of credit notes + value of advances received for which invoices have not been issued in the same month – value of advances adjusted against invoices

2)Details of advances as well as adjustment of same against invoices to be adjusted and not shown separately

3)Amendment in any details to be adjusted and not shown separately.