GSTR-3B

What is GSTR-3B & how it is implemented in Miracle?



> About GSTR - 3B

- GSTR-3B is simple Return form which must be filed by all persons having GST registration for the month of August and September. GSTR-3B return is due on the 20th of September & 20th October September 2017.
- Note that: You do not have to provide invoice level information in this form. Only total values for each field have to be provided, this value must be for the month for which you are filing.
- GSTR-3B is not applicable starting the month of September, regular returns in GSTR-1, GSTR-2 and GSTR-3 have to be filed from September.

- \geq In this document, we will see how GSTR-3B is implemented in Miracle & what are the other necessary steps to follow before file GSTR-3B?
 - First we must check some mismatch/errors and edit it before file GSTR 3B.
 We can see mismatch/errors in which are in Account Master & Product Master and all types of Vouchers.
 - We can check in following menu:
 - GST \rightarrow GSTR Integrity \rightarrow Tax Liability (GST Return Data Integrity for Tax Liability)
 - GST \rightarrow GSTR Integrity \rightarrow ITC (GST Return Data Integrity for ITC)
 - GST Return \rightarrow GSTR 3B

$GST \rightarrow GSTR$ Integrity \rightarrow Tax Liability





GST -> GSTR Integrity -> Tax Liability -> GST	Return Data	a Integrity			l
 GST Return Data Integrity 					
Error	Voucher Date	Voucher No	Account Name	Product Name	Description
Account Master					
Registration type Regular/composite then GSTIN number should not be empty	11/09/2017	Sales 51	UTech Computers		Edit Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty	13/09/2017	Sales 64	Anand Computers		Edit Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty	15/09/2017	Sales 111	Patel Electronics		Edit Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty	18/09/2017	Sales 114	UTech Computers		Edit Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty	20/09/2017	Sales 125	UTech		it Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty	25/09/2017	Sales 130	Rajan This is G	STR Data Integrit	t Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty	28/09/2017	Sales 134	UTech for	'Tax Liability.	t Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty	31/09/2017	Sales 132	Patel Electronics		Edit Party account and enter GSTIN No.
Voucher Detail					
Invoice Type (GST/IGST) not matched with Party state	15/09/2017	Sales 111	Patel Electronics		Edit voucher and select IGST Invoice Type
Voucher - Tax Invoice/Bill of Supply is not selected properly	25/09/2017	Sales 130	Rajan Provision		Edit voucher and change Tax Invoice To Bill o Supply
GST calculation in voucher is wrong	28/09/2017	Sales 134	UTech Computers		Edit voucher and edit each Item Entry
Voucher - Tax Invoice/Rill of Supply is not	31/00/2017	Sales 132	Patel Electronics		Edit youcher and change Tax Invoice To Rill o
			Edit Print GST Repost	ing	

GST -> GSTR Integrity -> Tax Liability -> GST	Return Dat	a Integrity				
 GST Return Data Integrity 						
Error	Voucher Date	Voucher No	Account Name	Product Name		Description
Account Master						
Registration type R var/composite then GSTIN number should not vty	11/09/2017	Sales 51	UTech Computers			Edit Party account and enter GSTIN No.
Registration type Re mposite then GSTIN number should not b	13/09/2017	' Sales 64	Anand Computers			Edit Party account and enter GSTIN No.
Registration type Reg ite then GSTIN	15/09/2017	' Sales 111	Patel Electronics			Edit Party account and enter GSTIN No.
Registration Here we can s	ee th	e 114	UTech Computers			dit Party account and enter GSTIN No.
Registration number shou errors in Acc	ount	125	UTech Comput	description of	of that	Party account and enter GSTIN No.
Registration Master & all t	ype o	f ¹³⁰	Rajan Provisio			Party account and enter GSTIN No.
Registration Number shou Voucher De	etail	134	UTech Comput	particular e	rror.	Party account and enter GSTIN No.
Registration type regular, composite cherr correct	01/05/2017	Sales 132	Patel Electroni	By Click on It,	we can	Party account and enter GSTIN No.
				edit & corre	ect it.	
Voucher Detail						
Invoice Type (GST/IGST) not matched with Party state	15/09/2017	Sales 111	Patel Electronics			Edit voucher and select IGST Invoice Type
Voucher - Tax Invoice/Bill of Supply is not selected properly	25/09/2017	Sales 130	Rajan Provision			Edit voucher and change Tax Invoice To Bill of Supply
GST calculation in voucher is wrong	28/09/2017	/ Sales 134	UTech Computers			Edit voucher and edit each Item Entry
Voucher - Tax Invoice/Bill of Supply is not	31/00/2017	Sales 132	Patel Electronics			Edit youcher and change Tax Invoice To Bill of
			Edit Print GST	Reposting		

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GST -> GSTR Integrity -> Tax Liability -> GS	ST Return Data Integrity				e 🕄 🛛
GST Return Data Integrity					
Error	Voucher Date Voucher No	Account Name	Product Name	Description	•
Account Master					
Registration type Regular/composite then GST number	IN 11/09/2017 Sales 51	UTech Computers		Edit Party account and enter GSTIN No.	
Let see an E	X.:	Anand Computers		Edit Party account and enter GSTIN No.	
There are 4 comm	on errors	Patel Electronics		Edit Party account and enter GSTIN No.	
n for UTech Comp	uters in	UTech Computers		Edit Party account and enter GSTIN No.	
n different Vouc	hers	UTech Computers		Edit Party account and enter GSTIN No.	
Re By click on it we ca	an edit &	Rajan Provision		Edit Party account and enter GSTIN No.	
Re Dy chek on te we ca		UTech Computers		Edit Party account and enter GSTIN No.	
Res ICSOTVCIC.	32	Patel Electronics		Edit Party account and enter GSTIN No.	
Voucher Detail					
Invoice Type (GST/IGST) not matched with Party state	15/09/2017 Sales 111	Patel Electronics		Edit voucher and select IGST Invoice Type	
Voucher - Tax Invoice/Bill of Supply is not selected properly	25/09/2017 Sales 130	Rajan Provision		Edit voucher and change Tax Invoice To Bill o Supply	of
GST calculation in voucher is wrong	28/09/2017 Sales 134	UTech Computers		Edit voucher and edit each Item Entry	
Voucher - Tax Invoice/Bill of Supply is not	31/00/2017 Sales 132	Patel Electronics		Edit youcher and change Tax Invoice To Billy	of V
		Edit Print GST Repos	sting		

<u>Master Transaction G</u> ST <u>R</u> epo	ort <u>U</u> tility <u>S</u> et	up <u>E</u> xit <u>W</u> indows				ENG 🖮 🔎	M-Search	۰ 🗘
🗐 📜 🔟 🗐							GST Mode	14 : GSTR-3B 2017-2018
GST -> GSTR Integrity -> Tax Liability	/ -> GST Return Da	ita Integrity						💽 🐼 🔀
GST Return Data Integrity								
Error	Voucher Date	Voucher No	Account Name		Product Name	Description		•
Account Master	Edit Account Deta	ils - UTech Computers				X		
Registration type Regular/composite the number should not be empty	– Main Details –			– Party Deta	il	;	count and enter GSTIN I	No.
Registration type Regular/composite the	Name	UTech Computers		City	Rajkot		count and enter GSTIN	No.
Registration type Regular/composite the	Aliac			Area	Nr. Bhaktinagar Station		count and enter GSTIN I	No.
number should not be empty	Allds			State	Gujarat			
Registration type Regular/composite the number should not be empty	Group Name	Sundry Debtors		PAN No.	AQWLH7528C		count and enter GSTIN I	No.
Registration type Regular/composite t number should not be empty	Insert	the details		GSTIN No.	24AQWLH7528C1Z3		count and enter GSTIN I	No.
Registration type Regular/composite t number should not be empty	which a	are remain		Credit Limi	it		count and enter GSTIN I	No.
Registration type Regular/composite t number should not be empty	i o G			Credit Limit	0.00	20	count and enter GSTIN I	No.
Registration type Regular/composite t	1.e. G			Credit Days	0		count and enter GSTIN I	No.
	- Balance Metho	d ———						
Voucher Detail	Balance Method	Balance Only						
Invoice Type (GST/IGST) not matched Party state	Opening Balance	0.00 Deb	oit 💌				and select IGST Invoice	е Туре
Voucher - Tax Invoice/Bill of Supply is r selected properly	F4-Address Detail	Interest Bank Detai	I		[OK	and change Tax Invoice	To Bill of
GST calculation in voucher is wrong	28/07/201	17 Sales 134	UTech Computers			Edit voucher	and edit each Item Entr	Γ γ
Voucher - Tax Invoice/Bill of Supply is pr	ot 31/07/201	17 Sales 132	Patel Electronics			Edit voucher	and change Tax Invoice	To Bill of
			Edit Print GS	ST Reposting				

$GST \rightarrow GSTR Integrity \rightarrow ITC$

<u>M</u> aster	<u>T</u> ransaction	<u>G</u> ST	<u>R</u> eport	<u>U</u> tility	′ <u>S</u> etup	<u>E</u> xit	<u>W</u> indows
<u>ا</u>	u 🛛 🕯	G	<u>S</u> T Master	•			
		R <u>(</u> G	<u>C</u> M Voucher ST E <u>x</u> pense	•			
E		G: <u>G</u> :	ST R <u>e</u> port ST Register	•			
Sales Invoice	Purc. Invoice	G	ST <u>R</u> eturn	•			
		G	STR <u>I</u> ntegrity	/ +	<u>T</u> ax Liabilit	.У	
∇	501				ITC		



ITC \rightarrow GST Return Data Integrity

GST -> GSTR Integrity -> ITC -> GST Return D	ata Integrit	ty			a 😒
💌 GST Return Data Integrity					
Error	Voucher Date	Voucher No	Account Name	Product Name	Description
Account Master					
Registration type Regular/composite then GSTIN number should not be empty	09/09/2017	Jam -5	Jam Dealers (De	ll/Lenovo)	Edit Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty	15/09/2017		Jaymin Sales &		Edit Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty	31/09/2017	Jam-23	Jaymin Sales &		Edit Party account and enter GSTIN No.
				Integrity' for ITC.	
Voucher Detail					
Invoice Type (GST/IGST) not matched with Party state	08/09/2017	Anida 20	Anida Sales		Edit voucher and select IGST Invoice Type
Voucher - Tax Invoice/Bill of Supply is not selected properly	12/09/2017	Anida30	Anida Sales		Edit voucher and change Tax Invoice To Bill of Supply
Voucher - Tax Invoice/Bill of Supply is not selected properly	20/09/2017	Anida14	Anida Sales		Edit voucher and change Tax Invoice To Bill of Supply
Invoice Type (GST/IGST) not matched with Party state	31/09/2017	Jam-23	Jaymin Sa	As same as Tax	Edit voucher and select IGST Invoice Type
				Liability, we can edit	
			A	/c. Master & all type	
				of Vouchers in ITC	
•					
			Edit Print (GST Reposting	

ITC \rightarrow GST Return Data Integrity

GST -> GSTR Integrity -> ITC -> GST Return D	ata Integrit	Ŋ			•				
🔻 GST Return Data Integrity									
Error	Voucher Date	Voucher No	Account Name	Product Name	Description				
Account Master									
Registration type Regular/composite then GSTIN number should not be empty	09/09/2017	Jam -5	Jam Dealers (Dell/Lenovo)		Edit Party account and enter GSTIN No.				
Registration type Regular/composite then GSTIN number should not be empty	15/09/2017		Jaymin Sales & Service		Edit Party account and enter GSTIN No.				
Registration type Regular/composite then GSTIN number should not be empty	31/09/2017	Jam-23	Jaymin Sales & Service		Edit Party account and enter GSTIN No.				
Voucher Detail									
Invoice Type (GST/IGST) not matched with Party state	08/09/2017	Anida 20	Anida Sales		Edit voucher and select IGST Invoice Type				
Voucher - Tax Invoice/Bill of Supply is not selected properly	12/09/2017	Anida30	Anida Sales		Edit voucher and change Tax Invoice To Bill of Supply				
Voucher - Tax Invoice/Bill of Supply is not selected properly	20/09/2017	Anida14	Anida Sales		Edit voucher and change Tax Invoice To Bill of Supply				
Invoice Type (GST/IGST) not matched with Party state	31/09/2017	Jam-23	Jaymin Sales & Service		Edit voucher and select IGST Invoice Type				
			Let se						
			Click on any Voucher to edit it.						
			Edit Print GST Reposting						

GST Reposting

GST -> GSTR Integrity -> ITC -> GST Return D	ata Integrit	v			e 🔯
GST Return Data Integrity					
Error	Voucher Date	Voucher No	Account Name	Product Name	Description
Account Master					
Registration type Regular/composite then GSTIN number should not be empty	09/09/	n some ca	ase. after insertii	ng Purc/Sales	Edit Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty	15/09/	ouchers.	if we edit State	. Commodity	Edit Party account and enter GSTIN No.
Registration type Regular/composite then GSTIN number should not be empty	31/09/	or other	types, here it wi	ll ask to Run	Edit Party account and enter GSTIN No.
Voucher Detail			GST Reposting	r –	
Invoice Type (GST/IGST) not matched with Party state	08/09/2			,. 	Edit voucher and select IGST Invoice Type
Voucher - Tax Invoice/Bill of Supply is not selected properly	12/09/2017	Anida30	Anida Sales		Edit voucher and change Tax Invoice To Bill of Supply
Voucher - Tax Invoice/Bill of Supply is not selected properly	20/09/2017	Anida14	Anida Sales		Edit voucher and change Tax Invoice To Bill of Supply
Invoice Type (GST/IGST) not matched with Party state	31/09/2017	Jam-23	Jaymin Sales & Service		Edit voucher and select IGST Invoice Type
			After pressing	GST Reposting,	
		t	hose mismatch	will be remove	d.
			(Short cut k	ey: Ctrl + R)	
•					
			Edit Print GST Reposting]	





GST -> GST Return -> GSTR 3B -> GSTR 3B For	r JULY - 2017									r 🤶
GSTR 3B							From	01/07/2017	То	31/07/2017
GSTR 3B Grouping	Place of Supply (State/UT)	Taxable Amount	Integrated Tax	Central Tax	State/UT Tax	Cess Amount				
3.1 Detail of Outward Supplies and Inward su liable to reverse charges	pplies									
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)		6766500.00	927562.00	232829.00	232829.00	17600.00				
(b) Outward taxable supplies (zero rated)		5398500.00	154320.00							
(c) Other outward supplies (Nil rated, exempted)		13950.00								
(d) Inward supplies (liable to reverse charge)		700000.00		21705.00	21705.00	14400.00				
(e) Non GST outward supplies		1370.00								
	Total	12880320.00	1081882.00	254534.00	254534.00	32000.00				
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 Persons - Rajasthan	Rajasthan	577500.00	121200.00							
Supplies made to Unregistered Persons - Chattisgarh	Chattisgarh	629500.00	134810.00							
Supplies made to Unregistered Persons - Madhya Pradesh	Madhya Pradesł	263200.00	This	is warn	ing mes	sage W		GSTR	3BWa	rning :
Supplies made to Unregistered Persons - Daman And Diu	Daman And Diu	195700.00	mu	st follov		ntegrity		sure there v	would i try sh	be no dis-
Supplies made to Unregistered Persons - Maharashtra	Maharashtra	252000.00	lf a	ny micr	hatch/er	rors Ma		Only after t	his rep	ort will show
Supplies made to Composition Taxable Persons - Madhya Pradesh	Madhya Pradesh	552500.00	will odit and correct it					correct figu	res.	
Supplies made to UIN Holders				meuit		ett II.				
	Total	32481020.00								
Print Date							Tax	Li		

GST -> GST Return -> GSTR 3B -> GSTR 3B Fo	r JULY - 2017									e 😒
GSTR 3B							From	01/07/2017	То	31/07/2017
GSTR 3B Grouping	Place of Supply (State/UT)	Taxable Amount	Integrated Tax	Central Tax	State/UT Tax	Cess Amount	Q			0
3.1 Detail of Outward Supplies and Inward su liable to reverse charges	pplies									
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)		6766500.00	927562.00	232829.00	232829.00	17600.00				
(b) Outward taxable supplies (zero rated)		5398500.00	154320.00							
(c) Other outward supplies (Nil rated, exempted)		13950.00								
(d) Inward supplies (liable to reverse charge)		700000.00		21705.00	21705.00	14400.00				
(e) Non GST outward supplies		1370.00								
	Total	12880320.00	1081882.00	254534.00	254534.00	32000.00				
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									<i>и</i> г	тс
Supplies made to Unregistered Persons - Rajasthan	Rajasthan	577500.00	121200.00			LIADIIILY	integr			IC
Supplies made to Unregistered Persons - Chattisgarh	Chattisgarh	629500.00	134810.00		Integ	rity" but	ttons a	are giv	en	IN
Supplies made to Unregistered Persons - Madhya Pradesh	Madhya Pradest	263200.00	58176.00			GSTR	3B to	rm.		
Supplies made to Unregistered Persons - Daman And Diu	Daman And Diu	195700.00	54576.00		So we d	can dire	ctly ch	eck in	te	grity
Supplies made to Unregistered Persons - Maharashtra	Maharashtra	252000.00	45360.00		for bot	h if any	misma	atch r	em	ain.
Supplies made to Composition Taxable Persons - Madhya Pradesh	Madhya Pradesł	552500.00	136700.00							
Supplies made to UIN Holders										
	Total	32481020.00								
Print Date							Tax L	iability Integ	rity	ITC Integrity

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GST -> GST Return -> GSTR 3B -> GSTR 3B For	r JULY - 2017								C 1981	
GSTR 3B							From 01/09/2017	To 30/09/	/2017	
GSTR 3B Grouping	Place of Supply (State/UT)	Taxable Amount	Integrated Tax	Central Tax	State/UT Tax	Cess Amount	Q		0	
3.1 Detail of Outward Supplies and Inward su liable to reverse charges	pplies									
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)		6766500.00	927562.00	232829.00	232829.00	17600.00				
(b) Outward taxable supplies (zero rated)		5398500.00	154320.00							
(c) Other outward supplies (Nil rated, exempted)		13950.00								
(d) Inward supplies (liable to reverse charge)		700000.00		21705.00	21705.00	14400.00				
(e) Non GST outward supplies		1378,00								
	Total	12880320.00	1081882.00	254534_00	254534_00	32000.00				
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 Persons - Rajasthan	Rajasthan	577500.00	121200.00	In '	"3.1" De	etail of (Outward su	pplies		
Supplies made to Unregistered Persons - Chattisgarh	Chattisgarh	629500.00	134810.00		and	l inward	t sunnlies	ppnes		
Supplies made to Unregistered Persons - Madhya Pradesh	Madhya Pradesh	263200.00	58176.00	ίο Γ	and Aralis M	horo ta	v is navahle	hy you		
Supplies made to Unregistered Persons - Daman And Diu	Daman And Diu	195700.00	54576.00	1.0. 0				by you	.	
Supplies made to Unregistered Persons - Maharashtra	Maharashtra	252000.00	45360.00							
Supplies made to Composition Taxable Persons - Madhya Pradesh	Madhya Pradesh	552500.00	136700.00							
Supplies made to UIN Holders										
	Total	32481020.00								
Print Date							Tax Liability Integ	prity ITC Int	egrity	

GST -> GST Return -> GSTR 3B -> GSTR 3B Fo	r JULY - 2017									e 😒	
🔻 GSTR 3B							From	01/09/2017	То	30/09/2017]
GSTR 3B Grouping	Place of Supply (State/UT)	Taxable Amount	Integrated Tax	Central Tax	State/UT Tax	Cess Amount	Q			0) -
3.1 Detail of Outward Supplies and Inward su	pplies										
liable to reverse charges											
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)		6766500.00	927562.00	232829.00	232829.00	17600.00					
(b) Outward taxable supplies (zero rated)		5398500.00	154320.00								
(c) Other outward supplies (Nil rated, exempted)		13950.00									
(d) Inward supplies (liable to reverse charge)		700000.00		21705.00	21705.00	14400.00					
(e) Non GST outward supplies		1370.00									
	Total	12880320.00	1081882.00	254534.00	254534.00	32000.00					
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				In "3	.2". Det	ails of ii	nter-s	tate s	upr	olies	
Supplies made to Unregistered Persons - Rajasthan	Kajasthan	577500.00	\$21200.00	n	nade to	unregio	torod	nersc	nc		
Supplies made to Unregistered Persons - Chattisgarh	Chattisgarh	629500.00	134810.00	com		tavable		ons a	nd		
Supplies made to Unregistered Persons - Madhya Pradesh	Madhya Pradesh	263200.00	58176.00		JUSILION	hold	e pers	uns, a	nu	UIN	
Supplies made to Unregistered Persons - Daman And Diu	Daman And Diu	195700.00	54576.00				CI3.				
Supplies made to Unregistered Persons - Maharashtra	Maharashtra	252000.00	45360.00								
Supplies made to Composition Taxable Persons - Madhya Pradesh	Madhya Pradesh	552500.00	136700.00								
Supplies made to UIN Holders											
	Total	32481020.00									
Print Date							Tax I	iability Integ	rity	ITC Integrity	,

GST -> GST Return -> GSTR 3B -> GSTR 3B F	or JULY - 2017									e 📚
💌 GSTR 3B							From	01/09/2017	To 30	0/09/2017
GSTR 3B Grouping	Place of Supply (State/UT)	Taxable Amount	Integrated Tax	Central Tax	State/UT Tax	Cess Amount	Q			0
4. Eligible ITC										
(A) ITC Available (whether in full or part)										
(1) Import of goods		2401000.00	349170.00							
(2) Import of services		1200.00	216.00							
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)										
(4) Inward supplies from ISD		<								
(5) All other ITC		5796700.00	562370.00	239043.00	239043.00	9750.00				
(B) ITC Reversed										
(1) As per rules 42 & 43 of CGST Rules			50.00	50.00	50.00	10.00				
(2) Others			20.00	20.00	20.00	40.00				
(C) Net ITC Available (A) - (B)		8198900.00	911686.00	238973.00	238973.00	9700.00				
(D) Ineligible ITC										
(1) As per section 17(5)					In "4". Fligible ITC					
(2) Others						• ,	,	. •		
	Total	8198900.00	911686.00	Th	is is the	detail r	equir	ed for	ITC	
5. Values of exempt, nil-rated and non-GST	It must be provided separately for									
From a supplier under composition scheme, Exempt and Nil rated supply		707500.00	IGST CGST SGST LITGST and Case							
Non GST supply					,	,, (0105		CC33	• /
	Total	707500.00								
	Total	32481020.00	l de la companya de l							
Print Date							Tax	Liability Integ	rity IT	C Integrity

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GST -> GST Return -> GSTR 3B -> GSTR 3B F	or JULY - 2017									
GSTR 3B							From 01/09/2017	To 30/09/2017		
GSTR 3B Grouping	Place of Supply (State/UT)	Taxable Amount	Integrated Tax	Central Tax	State/UT Tax	Cess Amount	Q	0		
(other than 1 & 2 above)										
(4) Inward supplies from ISD										
(5) All other ITC		5796700.00	562370.00	239043.00	239043.00	9750.00				
(B) ITC Reversed										
(1) As per rules 42 & 43 of CGST Rules			50.00	50.00	50.00	10.00				
(2) Others			20.00	20.00	20.00	40.00				
(C) Net ITC Available (A) - (B)		8198900.00	911686.00	238973.00	238973.00	9700.00				
(D) Ineligible ITC										
(1) As per section 17(5)										
(2) Others										
	Total	8198900.00	911686.00	238973.00	238973.00	9700.00				
5. Values of exempt, nil-rated and non-GST	inward supplies ((Inter State)								
From a supplier under composition scheme, Exempt and Nil rated supply		707500.00		Pro	ovide va	lues of	exempt, ni	rated,		
Non GST supply				🔪 ar	nd non-(GST inw	ard supplie	s. This		
	Total	707500.00		<u> </u>	~					
5. Values of exempt, nil-rated and non-GST inward supplies (Intra State)										
From a supplier under composition scheme, Exempt and Nil rated supply		10000.00			Inter-State & Intra-State.					
Non GST supply		15000.00								
	Total	25000.00								
	Total	32481020.00	1							
Print Date							Tax Liability Inte	grity ITC Integrity		



hank you.

Prepared By RKIT Software Pvt Ltd-Rajkot