FORM GSTR-3B

[See rule 61(5)]

Year	2018
Month	JUNE
Filed Date	17-07-2018

1.	**GSTIN**	19AHDPJ8949D1Z2
2.	**Legal name of the registered person**	ABDUL JABBAR

3.1 Details of Outward Supplies and Inward Supplies liable to reverse charge

	Total Taxable value	IGST	CGST	SGST/UTGST	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1,04,675	0	9,420	9,420	0
(b) Outward taxable supplies (zero rated)	0	0	0	0	0
(c) Other outward supplies (Nil rated, exempted)	0	0	0	0	0
(d) Inward supplies (liable to reverse charge)	0	0	0	0	0
(e) Non-GST outward supplies	0	0	0	0	0
Total	**1,04,675**	**0**	**9,420**	**9,420**	**0**

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

Nature of Supplies	Place of Supply (State/UT)	Total Taxable value	Amount of Integrated Tax
0	0	0	0
Total		**0**	**0**

4. Eligible ITC

Details	IGST	CGST	SGST/UTGST	Cess
(A) ITC Available (whether in full or part)	**0**	**12,323**	**12,323**	**0**
(1) Import of goods	0	0	0	0
(2) Import of services	0	0	0	0
(3) Inward supplies liable to reverse charge (other than 1 and 2 above)	0	0	0	0
(4) Inward supplies from ISD	0	0	0	0

(5) All other ITC	0	12,323	12,323	0
(B) ITC Reversed	**0**	**0**	**0**	**0**
(1) As per rules 42 and 43 of CGST Rules	0	0	0	0
(2) Others	0	0	0	0
(C) Net ITC Available (A) – (B)	**0**	**12,323**	**12,323**	**0**
(D) Ineligible ITC	**0**	**0**	**0**	**0**
(1) As per section 17(5)	0	0	0	0
(2) Others	0	0	0	0

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

Nature of supplies	Inter-State supplies	Intra-State supplies
0	0	0
Total	**0**	**0**

5.1 Interest and Late Fee Payable

	IGST	CGST	SGST/UTGST	Cess
Interest	0	0	0	0
Late Fees	0	0	0	0

6.1 Payment of tax

Description	Tax Payable			Tax Paid							
				Paid Through ITC				Tax/Cess Paid in Cash			Tax Paid TDS/TCS
	Total Tax	Interest	Late Fee	IGST	CGST	SGST/UTGST	Cess	Tax Paid	Interest	Late Fee	
Other than Reverse Charge											
IGST	0	0	0	0	0	0	0	0	0	0	0
CGST	0	0	0	0	9,420	[redacted]	0	0	0	0	0
SGST/UTGST	0	0	0	0	[redacted]	9,420	0	0	0	0	0
Cess	0	0	0	[redacted]	[redacted]	[redacted]	0	0	0	0	0
Total	**0**	**0**	**0**	**0**	**9,420**	**9,420**	**0**	**0**	**0**	**0**	**0**

Reverse Charge											
IGST	0	0	0	0	0	0	0	0	0	0	0
CGST	0	0	0	0	0	0	0	0	0	0	0
SGST/UTGST	0	0	0	0	0	0	0	0	0	0	0
Cess	0	0	0	0	0	0	0	0	0	0	0
Total	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Grand Total	**0**			**18,840**				**0**			**0**

6.2 TDS/TCS Credit

Details	IGST	CGST	SGST/UTGST
TDS	0	0	0
TCS	0	0	0
Total	0	0	0

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.