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GSTIN - 07AEPFA4963B12Y Legal Name - Ranu Ahuja Trade Name - Ranu ahuja
 Status - Not Filed FY - 2017-18 Due Date - 31/10/2018

6.Details of ITC availed during the financial year Help

Note : The fields, where the system computed values would be modified by more/less than 20%, shall be highlighted in "Red" for reference and attention.

| Details | Type | Integrated tax (₹) | Central tax (₹) | State/UT tax (₹) | Cess (₹) |
|--|----------------|--------------------|-----------------|------------------|------------|
| (A) Total amount of input tax credit availed through FORM GSTR-3B (sum total of Table 4A of FORM GSTR-3B) | | | | | |
| | | ₹37,45,671.99 | ₹5,36,791.20 | ₹5,36,791.20 | ₹0.00 |
| (B) Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) | Inputs | ₹10,91,992.00 | ₹1,68,590.00 | ₹1,68,590.00 | ₹34,268.00 |
| | Capital goods | 0.00 | ₹45,355.00 | ₹45,355.00 | ₹0.00 |
| | Input Services | ₹4,73,196.00 | ₹84,295.00 | ₹84,295.00 | ₹0.00 |
| (C) Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed | Inputs | ₹0.00 | ₹58,020.00 | ₹58,020.00 | ₹0.00 |
| | Capital goods | 0.00 | 0.00 | 0.00 | ₹0.00 |
| | Input Services | ₹0.00 | ₹29,010.00 | ₹29,010.00 | ₹0.00 |
| (D) Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed | Inputs | ₹3,63,997.00 | ₹58,020.00 | ₹58,020.00 | ₹0.00 |
| | Capital goods | ₹0.00 | ₹0.00 | ₹0.00 | ₹0.00 |
| | Input Services | ₹0.00 | ₹78,644.00 | ₹78,644.00 | ₹0.00 |
| (E) Import of goods (including supplies from SEZ) | Inputs | ₹0.00 | | | ₹0.00 |
| | Capital goods | ₹10,91,992.00 | | | ₹0.00 |
| (F) Import of services (excluding inward supplies from SEZ) | | ₹1,81,999.00 | | | ₹0.00 |
| (G) Input Tax credit received from ISD | | ₹4,36,796.69 | ₹0.00 | ₹0.00 | ₹0.00 |
| (H) Amount of ITC reclaimed (other than B above) under the provisions of the Act | | ₹0.00 | ₹5,654.00 | ₹5,654.00 | ₹0.00 |
| (I) Sub-total (B to H above) | | ₹36,39,972.69 | ₹5,27,588.00 | ₹5,27,588.00 | ₹34,268.00 |
| (J) Difference (I - A above) | | -₹1,05,699.30 | -₹11,203.20 | -₹11,203.20 | ₹34,268.00 |
| (K) Transition Credit through TRAN-I (including revisions if any) | | | ₹0.00 | ₹0.00 | |
| (L) Transition Credit through TRAN-II | | | ₹0.00 | ₹0.00 | |
| (M) Any other ITC availed but not specified above | | ₹0.00 | ₹1,84,370.00 | ₹1,84,370.00 | ₹0.00 |
| (N) Sub-total (K to M above) | | ₹0.00 | ₹1,84,370.00 | ₹1,84,370.00 | ₹0.00 |
| (O) Total ITC availed (I + N above) | | ₹36,39,972.69 | ₹7,11,958.00 | ₹7,11,958.00 | ₹34,268.00 |

BACK TO GSTR-9 DASHBOARD SAVE

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