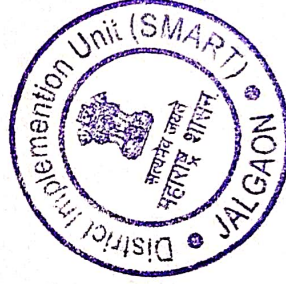


<p>e. GST TDS were not deducted at the time of payment</p>	<p>e. Office establishment have no GST deduction number at that time Number received in December month that why GST TDS is not deducted. Vendor has paid GST to government Copy of such statement is attached herewith kindly consider and forgive the audit observation. P No:- 6 to 10</p>
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Date: 03 /11/2023



O/C

[Handwritten Signature]

R. B. Chalwade

Head,

District Implementation Unit (SMART)

of Project Director ATMA,

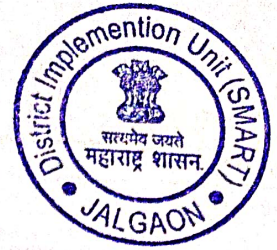
Jalgaon

[Handwritten Signature]

(9)

Form GSTR-3B

[See rule 61(5)]



Year	2022-23
Period	July

1 GSTIN	27FLVPM9406F1ZG
2(a) Legal name of the registered person	MAYA VINOD MARKE
2(b) Trade name, if any	RUSHIKESH ENTERPRISES AND MULTY SERVICES
2(c) ARN	AB270722516807X
2(d) Date of ARN	20/08/2022

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

(Amount in ₹ for all tables)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	2423554.44	0.00	82622.75	82622.75	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	-	-	-	-
(e) Non-GST outward supplies	0.00	0.00	0.00	0.00	0.00
	0.00	-	-	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax	Cess
Supplies made to Unregistered Persons	0.00	-	0.00
Supplies made to Composition Taxable Persons	0.00	-	0.00
Supplies made to UIN holders	0.00	-	0.00

Eligible ITC

Category	Integrated tax	Central tax	State/UT tax	Cess
ITC Available (whether in full or part)				
Import of goods	0.00	0.00	0.00	0.00
Import of services	0.00	0.00	0.00	0.00
Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00