

Form GSTR-3B

[See rule 61(5)]

Year	2023-24
Period	Oct-Dec

GSTIN of the supplier	07AAUCA8185H1Z0
2(a). Legal name of the registered person	AURETICS LIMITED
2(b). Trade name, if any	AURETICS LIMITED
2(c). ARN	AB0712234385267
2(d). Date of ARN	23/01/2024

(Amount in ₹ for all tables)

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
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	5176779.62	608850.18	6231.96	6231.96	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)	42720.00	731.10	702.46	702.46	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	4377373.53	522811.89
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	731.10	702.46	702.46	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	306855.06	54620.27	54620.27	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	307586.16	55322.73	55322.73	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

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

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	14.37	1.99	1.99	-
Interest Paid	14.37	1.99	1.99	0.00
Late fee	-	25.00	25.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
(A) Other than reverse charge								
Integrated tax	608850.00	307586.00	49091.00	49091.00	-	203082.00	14.00	-
Central tax	6232.00	0.00	6232.00	-	-	0.00	2.00	25.00
State/UT tax	6232.00	0.00	-	6232.00	-	0.00	2.00	25.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated tax	731.00	-	-	-	-	731.00	-	-
Central tax	702.00	-	-	-	-	702.00	-	-
State/UT tax	702.00	-	-	-	-	702.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
December 2023	609581.00	6934.00	6934.00	0.00

Verification:

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.

Date: 23/01/2024

Name of Authorized Signatory

ARJUN GUPTA

Designation /Status

DIRECTOR