

GSTR3B
July 2020

SECTION	DESCRIPTION	PLACE OF SUPPLY	TOTAL TAXABLE VALUE	INTEGRATED TAX	CENTRAL TAX	STATE/UT TAX
3.1	(a) Outward taxable supplies (other than zero rat...		0.00	0.00	0.00	0.00
3.1	(b) Outward taxable supplies (zero rated)		0.00	0.00		
3.1	(c) Other outward supplies, (Nil rated, exempted)		0.00			
3.1	(d) Inward supplies (liable to reverse charge)		84745.76	0.00	7627.12	7627.12
4	A. ITC Available - 1. Import of goods			0.00		
4	A. ITC Available - 2. Import of services			0.00		
4	A. ITC Available - 3. Inward supplies liable to rev...			0.00	7627.12	7627.12
4	A. ITC Available - 5. All other ITC			0.00	0.00	0.00
5	From a supplier under composition scheme, Exe...		0.00			
5	From a supplier under composition scheme, Exe...		0.00			

NO.	CUSTOMER	PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	CLASS	CLR	MATCH STATUS	ACCOUNT	AMOUNT	OPEN BALANCE
0									Accounts Payable (Creditors)	84745.76	84745.76
1		Legal Charges	Legal Charges	1	84745.76				Professional Fees	84745.76	0.00
2					9%		Not cleared		Input CGST	0.00	0.00
3					9%		Not cleared		Input SGST	0.00	0.00
4					9%		Not cleared		Input CGST Tax RCM	-7627.12	0.00
5					-9%		Not cleared		Output CGST Tax RCM	7627.12	0.00
6					9%		Not cleared		Input SGST Tax RCM	-7627.12	0.00
7					-9%		Not cleared		Output SGST Tax RCM	7627.12	0.00

▼ Item details

#	PRODUCT/SERVICE	SKU	DESCRIPTION	QTY	RATE	AMOUNT	TAX	CLASS
1	Legal Charges		Legal Charges	1	100,000	100,000.00	18.0% GST	Enter Text
2								

Add lines Clear all lines

Memo

Subtotal	₹100,000.00
Reverse Charge(@0%) for ₹84,745.76	₹0.00
Includes CGST @ 9% on 0.00	0.00
Includes SGST @ 9% on 0.00	0.00
Total	₹84,745.76
Tax you owe due to reverse Charge(@100%) for ₹84,745.76	₹15,254.24

Attachments Maximum size: 20MB

Purchasing information

I purchase this product/service from a supplier.

Description on purchase forms

Cost

0.00

Expense account

Professional Fees

Inclusive of purchase tax

Purchase tax

Select tax

Reverse charge %

100

Note: You have to manually update all reverse charge bills if you change this value.

Preferred Supplier

Select a preferred supplier