

# Form GSTR-3B

[See Rule 61]

## System Generated Summary Annual (For Reference only)

Financial Year 2024-25

1. GSTIN	32BCNPJ5423L1ZH
2(a). Legal Name of the Registered Person	JINU JOHNSON
2(b). Trade name, if any	MEDICOR PHARMA

### 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)	3,17,49,037.82	0.00	18,94,811.43	18,94,811.43	0.00
(b) Outward Taxable Supplies (Zero Rated)	0.00	0.00	0.00	0.00	0.00
(c) Other Outward Supplies (Nil Rated, Exempted)	6,631.76	0.00	0.00	0.00	0.00
(d) Inward Supplies (Liable to Reverse Charge)	2,74,680.00	2,039.35	21,014.00	21,014.00	0.00
(e) Non-GST Outward Supplies	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	0.00	0.00	0.00	0.00

### 3.2 Out of Supplies made in 3.1 (a) above, Details of Inter-State Supplies made to Unregistered Persons, Composition Taxable Persons and UIN Holders

Nature of Supplies	Total Taxable value(₹)	Integrated Tax(₹)
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

### 4. Eligible ITC

Details	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)
(A) ITC Available(Whether in Full or Part)	4,72,782.36	15,47,041.82	15,47,041.82	0.00
(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)	2,039.35	21,014.00	21,014.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	4,70,743.01	15,26,027.82	15,26,027.82	0.00
(B) ITC Reversed	4,062.15	16,984.35	16,984.35	0.00
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	16,984.35	16,984.35	0.00
(2) Others	4,062.15	0.00	0.00	0.00
(C) Net ITC Available (A-B)	4,68,720.21	15,30,057.47	15,30,057.47	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 and Nil Rated Supply	0.00	0.00
Non GST Supply	0.00	0.00

### 5.1 Interest and Late fee

Details	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)
Interest	0.00	0.00	0.00	0.00
Late fee	0.00	0.00	0.00	0.00

## 6.1 Payment of Tax