

Welcome (XXX XXXX) PRIVATE LIMITED to GST
Common Portal

*You can navigate to your chosen page through
navigation panel given below*

RETURN DASHBOARD >

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Summary of GSTR-3B(before submission)**GSTIN : 07AJIPA1572EM1Z**

	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)
Total liability (Other than reverse charge) (as per 3.1a + 3.1b)	1.00	1.00	1.00	1.00
Total liability (Reverse Charge) (as per 3.1d)	0.00	0.00	0.00	0.00
Total Interest (as per 5.1)	0.00	0.00	0.00	0.00
Net ITC available [as per 4(C)]	0.00	0.00	0.00	0.00

The above table is the summary of information filled by you in the form. If it is incorrect, please press CANCEL and edit the information in the relevant section of the form.

Once you click CONFIRM & SUBMIT, your GSTR-3B will be submitted and respective liabilities/input credits will be reflected in the respective ledgers. You will NOT be able to make any further modifications.

CANCEL**CONFIRM & SUBMIT**

File Returns

Financial Year *

2017-18

Return Filing Period *

December

SEARCH

* Indicates Mandatory Fields

Note: If the composition scheme is not applicable to your business, you must use the Composition Scheme Dashboard for filing returns in Form GSTR-4 for the following months:

- The migrated taxpayers who have opted to file returns in Form GSTR-4 for the following months: 01 before 16 August 2017.

July
August
September
October
November
December

Information in Form GST CMP-01



Monthly Return

GSTR3B

PREPARE ONLINE

PREPARE OFFLINE

GSTR-3B - Monthly Return



GSTIN - 07AJIPA1572EM1Z

Legal Name - ANGAD JASBIRSINGH ARORA

Status - Submitted

FY - 2017-18

Return Period - October

Due Date - 20/11/2017

☐ I/We 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 therefrom.

BACK

SAVE GSTR3B

INITIATE FILING

RESET GSTR3B

FILE GSTR-3B WITH DSC

FILE GSTR-3B WITH EVC

GSTR-3B - Monthly Return



GSTIN - 07AJIPA1572EM1Z

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Warning

You are about to reset all details furnished in the Form. Entries posted in the Electronic Liability Register will be deleted and the ITC of this return integrated with the Electronic Credit Ledger will be reversed. Do you wish to continue?

NO

YES



Reset Successful

GSTR-3B for the tax period has been reset successfully. ITC credited in Credit ledger has been reversed while liability posted in Liability register has been deleted. Kindly proceed for revision and resubmission.

OK

☐ I/We 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 therefrom.

BACK

SAVE GSTR3B

PREVIEW

INITIATE FILING

RESET GSTR3B

FILE GSTR-3B WITH DSC

FILE GSTR-3B WITH EVC