

FORM GSTR-3B

MONTHLY RETURN SUMMARY

GSTIN
29AANFN1234K1Z8

LEGAL NAME OF THE REGISTERED PERSON
Nova Retail LLP

TAX PERIOD
May 2026

DATE OF FILING

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)	15,40,000.00	85,000.00	96,300.00	96,300.00	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)	1,20,000.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	50,000.00	0.00	4,500.00	4,500.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-
Total	17,10,000.00	85,000.00	1,00,800.00	1,00,800.00	0.00

4. Eligible ITC

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
(A) ITC Available (whether in full or part) - All other ITC	42,000.00	65,000.00	65,000.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
(C) Net ITC Available (A - B)	42,000.00	65,000.00	65,000.00	0.00
(D) Ineligible ITC	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	25,000.00
Non GST inward supplies	0.00	0.00

5.1 Interest and Late Fee Payable

Description	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	-

6.1 Payment of Tax

Description	Tax Payable (₹)	Paid through ITC (₹)			Tax paid in cash (₹)	Interest paid (₹)	Late fee paid (₹)
		IGST	CGST	SGST			
Integrated Tax	85,000.00	42,000.00	0.00	0.00	43,000.00	0.00	0.00
Central Tax	1,00,800.00	0.00	65,000.00	0.00	35,800.00	0.00	0.00
State/UT Tax	1,00,800.00	0.00	0.00	65,000.00	35,800.00	0.00	0.00
Cess	0.00	0.00	0.00	0.00	0.00	0.00	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 therefrom.

Signature of Authorised Signatory

NAME

DESIGNATION / STATUS
