

Reverse charge Tax to be paid in Cash(□)	Interest payable (□)	Interest to be paid in cash (□)	Late Fee Payable (□)	Late Fee to be paid in cash (□)	Utilizable Cash balance(□)	Additional Cash required(□)
13	14	15	16	17	18	19
0	0	0			0.00	0.00
0	0	0	0	0	0.00	2,139.00
0	0	0	0	0	0.00	2,139.00
0	0	0			0.00	0.00

BACK

PREVIEW DRAFT GSTR-3B

CREATE CHALLAN

MAKE PAYMENT/POST CREDIT TO LEDGER

PROCEED TO FILE

NAVIGATE TO GSTR-1A

TAX LIABILITY BREAKUP, AS APPLICABLE

Note : Navigate to GSTR-1A button will be enabled only if you have not filed GSTR-1A/3B. On click of it you will be directed to the GSTR-1A dashboard.