

Form GSTR-3B

[See rule 6(1)]

Year	2026-27
Period	June

GSTIN of the supplier	J9AAECE4980C72N
2(a). Legal name of the registered person	ZOE VITAFLOW HEAL HLIFE PRIVATE LIMITED
2(b). Trade name, if any	M/S ZOE VITAFLOW HEAL HLIFE PRIVATE LIMITED
2(c). ARN	AC090626850694J
2(d). Date of ARN	20/07/2026

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and Inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

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)	8123655.03	499659.43	1398.46	1398.46	0.00
b) Outward taxable supplies (zero rated)	0.00	0.00			0.00
c) Other Outward supplies (nil rated, exempted)	0.00				
d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
e) Non taxable outward supplies	0.00				

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGSST/UTGSST/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				

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	7357460.08	460299.18
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)				
(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 as stated above)	0.00	0.00	0.00	0.00

4. Inward supplies from ITC	0.00	0.00	0.00	0.00
5. All other ITC	26279.92	44736.29	44736.29	0.00
3. ITC Reversed				
7. As per section 44 & 45 of IT Act and section 17(5)	2630.42	62.92	62.92	0.00
8. Others	0.00	0.00	0.00	0.00
2. Net ITC available (A-B)	249729.70	44736.29	44736.29	0.00
(C) Other Details	0.00	760.77	760.77	0.00
9. ITC available which was not used in the tax period	0.00	0.00	0.00	0.00
10. ITC as per section 44 & 45 of IT Act and section 17(5)	0.00	760.77	760.77	0.00

3. 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, Nil-rated supply	0.00	0.00
Non GST supply	0.00	0.00

4. Interest and late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed interest	51.61			
Interest Paid	51.61	0.00	0.00	0.00
Late fee		50.00	50.00	

5. Settlement of tax

Description	Tax Payable	Adjustment of negative liability of previous tax period	Net tax Payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
				Integrated tax	Central tax	State/UT tax	Cess			
(A) Other than reverse charge										
Integrated tax	499659.00	0.00	499659.00	249729.00	42738.00	42738.00		164454.00	52.00	
Central tax	1398.00	0.00	1398.00	0.00	1398.00			0.00	0.00	50.00
State/UT tax	1398.00	0.00	1398.00	0.00	-	1398.00	-	0.00	0.00	50.00
Cess	0.00	0.00	0.00	-			0.00	0.00	0.00	
(B) Reverse charge and supplies made u/s 4(5)										
Integrated tax	0.00	0.00	0.00	-	-	-		0.00		
Central tax	0.00	0.00	0.00	-	-	-		0.00		
State/UT tax	0.00	0.00	0.00	-	-	-		0.00		
Cess	0.00	0.00	0.00	-	-	-		0.00		

6. Summary of tax liability (for interest and late fee)

Period	Integrated tax	Central tax	State/UT tax	Cess
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June 2020	4-900 9 20	90.20	1998.20	0.20
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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.

Date: 2020 06 20

Name of Authorized Signatory

ABU B. ST. ART

Designation/Status

R/ R

