

6	Scenario 1: ITC related to 17-18 reported in Table 6M			Scenario 2: ITC related to 17-18 reported under table 6B			Scenario 3: ITC related to 17-18 not reported in GSTR 9		
	CGST	SGST	IGST	CGST	SGST	IGST	CGST	SGST	IGST
A	70,000	70,000	60,000	70,000	70,000	60,000	70,000	70,000	60,000
B	50,000	50,000	40,000	70,000	70,000	60,000	50,000	50,000	40,000
I	<b>50,000</b>	<b>50,000</b>	<b>40,000</b>	<b>70,000</b>	<b>70,000</b>	<b>60,000</b>	<b>50,000</b>	<b>50,000</b>	<b>40,000</b>
J	(20,000)	(20,000)	(20,000)				(20,000)	(20,000)	(20,000)
K									
L									
M	20,000	20,000	20,000						
N	<b>20,000</b>	<b>20,000</b>	<b>20,000</b>						
O	<b>70,000</b>	<b>70,000</b>	<b>60,000</b>	<b>70,000</b>	<b>70,000</b>	<b>60,000</b>	<b>50,000</b>	<b>50,000</b>	<b>40,000</b>