[See rule 61(5)]

Year	2023-24	
Period	February	

1. GSTIN	36AAWCS7145P1Z8
2(a). Legal name of the registered person	SUN EDGE MARKETING PRIVATE LIMITED
2(b). Trade name, if any	SUN EDGE MARKETING PRIVATE LIMITED
2(c). ARN	AA360224067571B
2(d). Date of ARN	04/03/2024

(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 tax	able	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)		0.00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	47	0.00	0.00	(max)	(=)	0.00
(c ) Other outward supplies (nil rated, exempted)		0.00		-	80	280
(d) Inward supplies (liable to reverse charge)		0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies		0.00	<i>-</i>	(=0)	)=((	-

#### 3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/ 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	-	2009	源以	372

#### 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	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

Details	( CS ) 8	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)	M.NO.43355				
(1) Import of goods	S FORIDANAD 69	0.00	0.00	0.00	0.00
(2) Import of services	AMY SECRETAN	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (	other than 1 & 2 above)	0.00	0.00	0.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	0.00	0.00	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	0.00	0.00	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

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

#### 5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-		<i>p</i>	
Interest Paid	0.00	0.00	0.00	0.00
Late fee	i#	0.00	0.00	H-51

#### 6.1 Payment of tax

Description	Total tax		Tax paid through ITC			Tax paid in	Interest paid	Late fee
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash
(A) Other than	reverse charge					***	*	
Integrated tax	0.00	0.00	0.00	0.00	( <b>-</b> )	0.00	0.00	*:
Central tax	0.00	0.00	0.00	-	0 <del></del> 0	0.00	0.00	0.00
State/UT tax	0.00	0.00	< -	0.00		0.00	0.00	0.00
Cess	0.00	-		-	0.00	0.00	0.00	9-1
(B) Reverse cl	narge	<del>20</del>						
Integrated tax	0.00	-	-	: <del>-</del>	S#S	0.00	:=X	*:
Central tax	0.00	·=		-	Ø <b>=</b> X	0.00	(=)	
State/UT tax	0.00	.=		(**)	-	0.00	-10	æ:
Cess	0.00	i <del>-</del>	14		-	0.00	140	(e.)

#### Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
February 2024	0.00	0.00	0.00	0.00

#### Verification:

I hereby solemnly affirm and declare that the information given become above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 04/03/2024



Name of Authorized Signatory CHHAGAN RATHOD Designation /Status DIRECTOR



[See rule 61(5)]

Year	2023-24	
Period	January	

1. GSTIN 36AAWCS7145P1Z8	
2(a). Legal name of the registered person	SUN EDGE MARKETING PRIVATE LIMITED
2(b). Trade name, if any	SUN EDGE MARKETING PRIVATE LIMITED
2(c). ARN	AA360124051457D
2(d). Date of ARN 01/02/2024	

(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 ta: value	xable	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)		0.00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	17	0.00	0.00		(=)	0.00
(c ) Other outward supplies (nil rated, exempted)	1	0.00	/			5 <b>=</b> 0
(d) Inward supplies (liable to reverse charge)		0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies		0.00	7 -	240	) <del>e</del> ((	-

# 3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/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	-	आर्थ	<b>3</b> 20	97%

#### 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	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

Details	( CS 8	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)	M.NO.43355				
(1) Import of goods	S FARIDASAD	0.00	0.00	0.00	0.00
(2) Import of services	PAY SECRETA	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (o	ther than 1 & 2 above)	0.00	0.00	0.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	0.00	0.00	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	0.00	0.00	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

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

#### 5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-			•
Interest Paid	0.00	0.00	0.00	0.00
Late fee	i#	0.00	0.00	K <del>5</del> .

#### 6.1 Payment of tax

Description	Total tax		Tax paid through ITC			Tax paid in	Interest paid	Late fee
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash
(A) Other than	reverse charge				\$1 S			
Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	<b>a</b> :
Central tax	0.00	0.00	0.00	-	() <del>_</del>	0.00	0.00	0.00
State/UT tax	0.00	0.00	-	0.00		0.00	0.00	0.00
Cess	0.00	-		-	0.00	0.00	0.00	-:
(B) Reverse cl	harge							
Integrated tax	0.00	-	-	2=0	S#1	0.00	:###	æ:
Central tax	0.00	1.5		-	()=)	0.00	(=)	
State/UT tax	0.00	æ				0.00	-	-:
Cess	0.00	i <del>-</del>	14	:-	S <del>.</del>	0.00	1-17	(8.)

#### Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
January 2024	0.00	(1) 0.00	0.00	0.00

I hereby solemnly affirm and declare that the information given therein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 01/02/2024





[See rule 61(5)]

Year	2023-24	
Period	December	

1. GSTIN 36AAWCS7145P1Z8	
2(a). Legal name of the registered person SUN EDGE MARKETING PRIVATE LIMITED	
2(b). Trade name, if any	SUN EDGE MARKETING PRIVATE LIMITED
2(c). ARN AA3612230518384	
2(d). Date of ARN 03/01/2024	

(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 tax	able	Integrated tax		Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)		0.00	0	.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	4/	0.00	0	.00		(=)	0.00
(c ) Other outward supplies (nil rated, exempted)		0.00	/		-	<b>3</b> 2	2,80
(d) Inward supplies (liable to reverse charge)		0.00	0	.00	0.00	0.00	0.00
(e) Non-GST outward supplies		0.00	<b>/</b> -		280	1=1	

# 3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/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	-	2009	源以	372

#### 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	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

Details	(3 CS 8)	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)	M.NO.43355				
(1) Import of goods	S FERILLAND 60	0.00	0.00	0.00	0.00
(2) Import of services	ANY SECRETAR	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (o	ther than 1 & 2 above)	0.00	0.00	0.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	0.00	0.00	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	0.00	0.00	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

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

#### 5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-			•
Interest Paid	0.00	0.00	0.00	0.00
Late fee	i#	0.00	0.00	K <del>5</del> .

#### 6.1 Payment of tax

Description	Total tax		Tax paid th	rough ITC	4	Tax paid in	Interest paid	Late fee
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash
(A) Other than	reverse charge				\$1 S			
Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	<b>a</b> :
Central tax	0.00	0.00	0.00	-	() <del>_</del>	0.00	0.00	0.00
State/UT tax	0.00	0.00	-	0.00		0.00	0.00	0.00
Cess	0.00	-		-	0.00	0.00	0.00	-:
(B) Reverse cl	harge							
Integrated tax	0.00	-	-	2=0	S#1	0.00	:###	æ:
Central tax	0.00	1.5		-	()=)	0.00	(=)	
State/UT tax	0.00	æ				0.00	-	-:
Cess	0.00	i <del>-</del>	14	:-	S <del>.</del>	0.00	1-17	(8.)

#### Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
December 2023	0.00	0.00	0.00	0.00

#### Verification:

I hereby solemnly affirm and declare that the information given become above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 03/01/2024



Name of Authorized Signatory CHHAGAN RATHOD Designation /Status DIRECTOR



[See rule 61(5)]

Year	2023-24	
Period	November	

1. GSTIN	36AAWCS7145P1Z8
2(a). Legal name of the registered person	SUN EDGE MARKETING PRIVATE LIMITED
2(b). Trade name, if any	SUN EDGE MARKETING PRIVATE LIMITED
2(c). ARN	AA3611236366268
2(d). Date of ARN	20/12/2023

(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)		0.00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	47	0.00	0.00		(=)	0.00
(c ) Other outward supplies (nil rated, exempted)		0.00	/	-	:=::	2 <u>m</u> 0
(d) Inward supplies (liable to reverse charge)		0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies		0.00	<i>(1)</i> -	3=0	) <del>=</del> ((	-

# 3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/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	-	977(1)	해 <sup>2</sup>	150

#### 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	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

Details	12 (CS / 2)	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)	CGP NO.23670				
(1) Import of goods	( S	0.00	0.00	0.00	0.00
(2) Import of services	SECRETAL SECRETAL	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (c	ther than 1 & 2 above)	0.00	0.00	0.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	0.00	0.00	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	0.00	0.00	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

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

#### 5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-			•
Interest Paid	0.00	0.00	0.00	0.00
Late fee	i#	0.00	0.00	K <del>5</del> .

#### 6.1 Payment of tax

Description	Total tax		Tax paid th	rough ITC	4	Tax paid in	Interest paid	Late fee
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash
(A) Other than	reverse charge				\$1 S			
Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	<b>a</b> :
Central tax	0.00	0.00	0.00	-	() <del>_</del>	0.00	0.00	0.00
State/UT tax	0.00	0.00	-	0.00		0.00	0.00	0.00
Cess	0.00	-		-	0.00	0.00	0.00	-:
(B) Reverse cl	harge							
Integrated tax	0.00	-	-	2=0	S#1	0.00	:###	æ:
Central tax	0.00	1.5		-	() <del>=</del> /:	0.00	(=)	
State/UT tax	0.00	æ				0.00	-	-:
Cess	0.00	i <del>-</del>	14	:-	S <del>.</del>	0.00	1-17	(8.)

#### Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
November 2023	0.00	0.00	0.00	0.00

#### Verification:

I hereby solemnly affirm and declare that the information gives herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 20/12/2023



Name of Authorized Signatory CHHAGAN RATHOD Designation /Status DIRECTOR



[See rule 61(5)]

Year	2023-24	
Period	October	-

1. GSTIN	36AAWCS7145P1Z8
2(a). Legal name of the registered person	SUN EDGE MARKETING PRIVATE LIMITED
2(b). Trade name, if any	SUN EDGE MARKETING PRIVATE LIMITED
2(c). ARN	AA3610230987723
2(d). Date of ARN	07/11/2023

(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 tax	cable	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)		0.00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	47	0.00	0.00		(=)	0.00
(c ) Other outward supplies (nil rated, exempted)		0.00	/	-	:=::	2 <u>m</u> 0
(d) Inward supplies (liable to reverse charge)		0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies		0.00	<i>(1)</i> -	3=0	) <del>=</del> ((	-

# 3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/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	-	2009	源以	372

#### 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	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

Details	Q ( C ) 8	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)	CO2 NO.23570 m				
(1) Import of goods	Sa Sa	0.00	0.00	0.00	0.00
(2) Import of services	SECRE	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (	other than 1 & 2 above)	0.00	0.00	0.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	0.00	0.00	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	0.00	0.00	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

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	

#### 5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-			•
Interest Paid	0.00	0.00	0.00	0.00
Late fee	i#	0.00	0.00	85

#### 6.1 Payment of tax

Description Total tax payable		Tax paid through ITC			Tax paid in	Interest paid	Late fee	
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash
(A) Other than	reverse charge				<u> </u>	***	*	
Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	*:
Central tax	0.00	0.00	0.00	( <b>-</b> )	). ( <del>)_</del> ()	0.00	0.00	0.00
State/UT tax	0.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-		-	0.00	0.00	0.00	9-1
(B) Reverse cl	narge							
Integrated tax	0.00	*	-	::=-	i#i	0.00	:#3	*:
Central tax	0.00		0.00		( <del>-</del> )	0.00	(=)	
State/UT tax	0.00	æ	·#	( <del>-</del> )		0.00	-50	æ:
Cess	0.00	-	S=2	:-	: : : : : : : : : : : : : : : : : : :	0.00	:=1:	(9.1

# Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
October 2023	0.00	0.00	0.00	0.00

#### Verification:

I hereby solemnly affirm and declare that the information giver bein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

M.NO.43355

Date: 07/11/2023



Name of Authorized Signatory CHHAGAN RATHOD

Designation /Status DIRECTOR

