




सत्यमेव जयते

Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 20AAHCA5328D1ZA

| | | | | | |
|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----|----|
| 1. | Legal Name | AAKASH (INDIA) PROJECTS AND BUILDERS PRIVATE | | | |
| 2. | Trade Name, if any | AAKASH INDIA PROJECTS & BUILDERS PRIVATE | | | |
| 3. | Constitution of Business | Private Limited Company | | | |
| 4. | Address of Principal Place of Business | NA, Payal Cinema Complex, Mango, Mango Jamshedpur, East Singhbhum, Jharkhand, 831012 | | | |
| 5. | Date of Liability | 01/07/2017 | | | |
| 6. | Period of Validity | From | 01/07/2017 | To | NA |
| 7. | Type of Registration | Regular |  | | |
| 8. | Particulars of Approving Authority | | | | |
| Signature | | | | | |
| Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK 1 Date: 2018.07.17 18:13:56 IST | | | | | |
| Name | | | | | |
| Designation | | | | | |
| Jurisdictional Office | | | | | |
| 9. | Date of issue of Certificate | 17/07/2018 | | | |
| Note: The registration certificate is required to be prominently displayed at all places of business in the State. | | | | | |

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017 .



GSTIN 20AAHCA5328D1ZA
Legal Name AAKASH (INDIA) PROJECTS AND BUILDERS PRIVATE LIMITED
Trade Name, if any AAKASH INDIA PROJECTS & BUILDERS PRIVATE LIMITED

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0



GSTIN 20AAHCA5328D1ZA
Legal Name AAKASH (INDIA) PROJECTS AND BUILDERS PRIVATE LIMITED
Trade Name, if any AAKASH INDIA PROJECTS & BUILDERS PRIVATE LIMITED

Details of Managing / Whole-time Directors and Key Managerial Persons

| | | | |
|---|-------------------------------------------------------------------------------------|--------------------|-----------------|
| 1 |  | Name | Sweta Sawa |
| | | Designation/Status | Director |
| | | Resident of State | Jharkhand |
| 2 |  | Name | Rahul Sawa |
| | | Designation/Status | Director |
| | | Resident of State | Jharkhand |
| 3 |  | Name | Vishal Sawa |
| | | Designation/Status | Director |
| | | Resident of State | Jharkhand |
| 4 |  | Name | Mrinal Sawa |
| | | Designation/Status | Director |
| | | Resident of State | Jharkhand |
| 5 |  | Name | Manju Devi Sawa |
| | | Designation/Status | Director |
| | | Resident of State | Jharkhand |

Form GSTR-3B

[See rule 61(5)]

| | |
|--------|----------|
| Year | 2020-21 |
| Period | December |

| | |
|----------------------------------------|------------------------------------------------------|
| 1. GSTIN | 20AAHCA5328D1ZA |
| 2. Legal name of the registered person | AAKASH (INDIA) PROJECTS AND BUILDERS PRIVATE LIMITED |

3.1 Tax on outward and reverse charge inward supplies

| 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) | 19799523.99 | 0.00 | 495898.55 | 495898.55 | 0.00 |
| (b) Outward taxable supplies (zero rated) | 0.00 | 0.00 | - | - | 0.00 |
| (c) Other outward supplies (Nil rated, exempted) | 8200000.00 | - | - | - | - |
| (d) Inward supplies (liable to reverse charge) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (e) Non-GST outward supplies | 0.00 | - | - | - | - |

3.2 Inter-state supplies

| 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 |

4. Eligible ITC

| Details | Integrated Tax | Central Tax | State/UT Tax | Cess |
|---------------------------------|----------------|-------------|--------------|------|
| (A) ITC Available | 192918.31 | 973233.57 | 973233.57 | 0.00 |
| (B) ITC Reversed | 141472.88 | 685494.21 | 685494.21 | 0.00 |
| (C) Net ITC Available (A) – (B) | 51445.43 | 287739.36 | 287739.36 | 0.00 |
| (D) Ineligible ITC | 0.00 | 0.00 | 0.00 | 0.00 |

5. Exempt, nil 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 | 0.00 |
| Non-GST supply | 0.00 | 0.00 |

5.1 Interest and Late fee

| Details | Integrated Tax | Central Tax | State/UT Tax | Cess |
|----------|----------------|-------------|--------------|------|
| Interest | 0.00 | 0.00 | 0.00 | 0.00 |
| Late fee | - | 0.00 | 0.00 | - |

6.1 Payment of tax

| Description | Total tax payable | Tax paid through ITC | | | | Tax/Cess 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 | 0.00 | 0.00 | 0.00 | 0.00 | - | 0.00 | 0.00 | - |
| Central Tax | 0 | 32829.00 | 0.00 | - | - | 463070.00 | 0.00 | 0.00 |
| State/UT Tax | 0.00 | 32829.00 | - | 0.00 | - | 463070.00 | 0.00 | 0.00 |
| Cess | 0.00 | - | - | - | 0.00 | 0.00 | 0.00 | - |
| (B) Reverse charge | | | | | | | | |
| Integrated Tax | 0.00 | - | - | - | - | 0.00 | - | - |
| Central Tax | 0.00 | - | - | - | - | 0.00 | - | - |
| State/UT Tax | 0.00 | - | - | - | - | 0.00 | - | - |
| Cess | 0.00 | - | - | - | - | 0.00 | - | - |