

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	ABGCS5039K		
Name	Shaurya Realtors India Private Limited		
Address	C/o- Harish Kumar Vig , 3/307 Akashdeep Plaza, Golmuri , Purba Singhbhum , Jamshedpur , 35-Jharkhand , 91-India , 831003		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	760026521291022

Taxable Income and Tax details			
Current Year business loss, if any		1	13,555
Total Income			0
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	0
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	0
Taxes Paid		7	0
(+)Tax Payable /(-)Refundable (6-7)		8	0
Accreted Income & Tax Detail			
Accreted Income as per section 115TD		9	0
Additional Tax payable u/s 115TD		10	0
Interest payable u/s 115TE		11	0
Additional Tax and interest payable		12	0
Tax and interest paid		13	0
(+)Tax Payable /(-)Refundable (12-13)		14	0

Income Tax Return submitted electronically on 29-Oct-2022 16:26:04 from IP address 103.88.134.74 and verified by having PAN on 29-Oct-2022 using generated through mode


System Generated

Barcode/QR Code



ABGCS5039K067600265212910222A8C119233B36BA606E0086965C4446147E9D5D6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	ABGCS5039K		
Name	SHAURYA REALTORS INDIA PRIVATE LIMITED		
Address	3/307, AKASHDEEP PLAZA,, GOLMURI, GOLMURI , JAMSHEDPUR , 35-Jharkhand, 91-INDIA, 831003		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	558434601181223
Taxable Income and Tax Details	Current Year business loss, if any	1	28,498
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>HARISH KUMAR VIG</u> in the capacity of <u>Authorised Signatory</u> having PAN <u>AAWPV5557B</u> from IP address <u>27.122.61.28</u> on <u>18-Dec-2023 14:33:23</u> at <u>JAMSHEDPUR</u> (Place) DSC SI.No & Issuer <u>3366368</u> & <u>34689121052001CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 ABGCS5039K06558434601181223da2401e4cc2fc5e9175b4cbd068f649e1d724069		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Memo No.....1649...../ G.S.

Office of the Sr. Superintendent of Police, East Singhbhum, Jamshedpur

Dated.17/08...../20.23

CHARACTER CERTIFICATE

NOTA P.C.C. FOR ABROAD

This is to certify that there is nothing adverse against Mr. / Mrs. /

Miss.....JAWAHAR LAL VIQ.....

Son/Wife/Daughter of.....JOGINDER LAL VIQ.....

Temporary resident of.....H.No - 748, "AWAS MAHAL", C.H. AREA.....

.....B.I.S.T.V.PUR, JAMSHEDPUR.....as per the

report of Officer Incharge.....

Police Station.



[Handwritten Signature]

Sr. Supdt. of Police
East Singhbhum, Jamshedpur
Sr. Superintendent. of Police
East Singhbhum, Jamshedpur

Memo No.....1650...../ G.S.

Office of the Sr. Superintendent of Police, East Singhbhum, Jamshedpur

Dated...17/08...../2023

CHARACTER CERTIFICATE

FOR A P.C.C. FOR ABROAD

This is to certify that there is nothing adverse against Mr. / Mrs. /

Miss.....HARISH KUMAR VIG.....

Son/Wife/Daughter of.....JOGINDER LAL VIG.....

Temporary resident of...H.No. - 7, 8, "ANAS MAHAL", C.H. AREA,
EAST SINGHBHUM, BISTUPUR.....as per the

report of Officer Incharge.....

Police Station.....



[Handwritten Signature]
Sr. Supdt. of Police
East Singhbhum, Jamshedpur
Sr. Superintendent. of Police
East Singhbhum, Jamshedpur

Memo No. 1687 / G.S.

Office of the Sr. Superintendent of Police, East Singhbhum, Jamshedpur

Dated 23/8/2023

CHARACTER CERTIFICATE

NOT A P.C.C. FOR ABROAD

This is to certify that there is nothing adverse against Mr. / Mrs. /

Miss SHASHI KUMAR SINGH

Son/Wife/Daughter of PARSURAM SINGH

Temporary resident of FLAT No - 143, SWARNAREKHA FLAT, SAKHI

JAMSHEDPUR - 831001 as per the

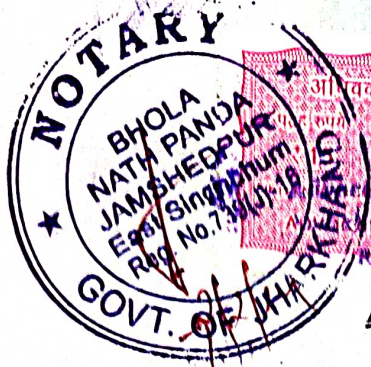
report of Officer Incharge

Police Station.



[Handwritten signature]
23/8/23

Sr. Supdt. of Police
Sr. Superintendent of Police
East Singhbhum, Jamshedpur
East Singhbhum, Jamshedpur



AFFIDAVIT

To,
The Respected Authority
(JNAC)
Jamshedpur-831001

Subject: Affidavit cum Undertaking

Dear Sir/Madam,

I, **HARISH KUMAR VIG**, residing at H No-748, Awas Mahal, C H Area, Bistupur, Jamshedpur, District East Singhbhum, Jharkhand -831001, solemnly affirm and undertake the following:

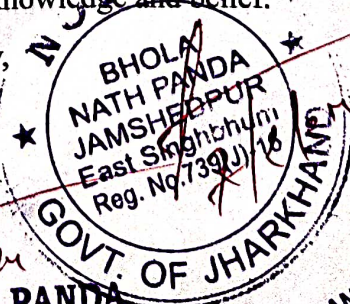
1. That my character certificate, issued by SSP office Jamshedpur, East Singhbhum, bearing Memo number 1650, issued dated 17/08/23 is valid until 17/02/2024.
2. That upon the expiration of my current character certificate, I undertake to renew the same promptly.
3. That I am in the process of applying for the DC Office Character certificate and it will be done as soon as.
4. That I am in the process of applying for builder registration renewal under the name of Shaurya Realtors India Private Limited.
5. That I am aware of the requirement stipulating that the character certificate should be from DC Office.
6. That I am presently using the SSP Character certificate for the builder registration renewal purpose.
7. That I hereby affirm that as soon as I get my DC Office Character certificate, I will furnish the certificate to the (JNAC).
8. That I understand the importance of compliance with regulations and undertake to adhere to all norms and requirements set forth by JNAC and other relevant authorities.
9. That I acknowledge the legal implications of this affidavit and affirm that the information provided herein is true and accurate to the best of my knowledge and belief.

I hereby affix my signature on this affidavit on this day,
SHAURYA REALTORS INDIA PVT. LTD.

HARISH KUMAR VIG
Director
Date: 07.02.2024
Place: Jamshedpur

Director

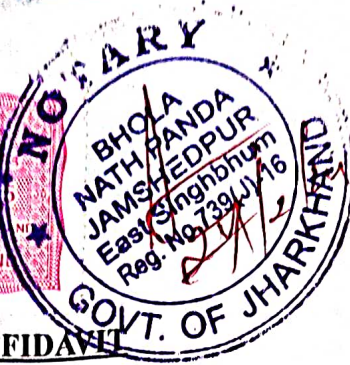
BHOLA NATH PANDA
District Court, Jamshedpur
NOTARY PUBLIC



KNOWN TO ME AND SIGN BEFORE ME
ADVOCATE, Jamshedpur



AFFIDAVIT



To,
The Respected Authority
(JNAC)
Jamshedpur-831001

Subject: Affidavit cum Undertaking

Dear Sir/Madam,

I, **SHASHI KUMAR SINGH**, residing at Flat No-143, Swarnrekha Flat, Sakchi, PO & PS-Sakchi, Jamshedpur, District East Singhbhum, Jharkhand -831001, solemnly affirm and undertake the following:

1. That my character certificate, issued by SSP office Jamshedpur, East Singhbhum, bearing Memo number 1687, issued dated 23/08/23 is valid until 23/08/2024.
2. That upon the expiration of my current character certificate, I undertake to renew the same promptly.
3. That I am in the process of applying for the DC Office Character certificate and it will be done as soon as.
4. That I am in the process of applying for builder registration renewal under the name of Shaurya Realtors India Private Limited.
5. That I am aware of the requirement stipulating that the character certificate should be from DC Office.
6. That I am presently using the SSP Character certificate for the builder registration renewal purpose.
7. That I hereby affirm that as soon as I get my DC Office Character certificate, I will furnish the certificate to the (JNAC).
8. That I understand the importance of compliance with regulations and undertake to adhere to all norms and requirements set forth by JNAC and other relevant authorities.
9. That I acknowledge the legal implications of this affidavit and affirm that the information provided herein is true and accurate to the best of my knowledge and belief.

I hereby affix my signature on this affidavit on this date
SHAURYA REALTORS INDIA PVT. LTD.

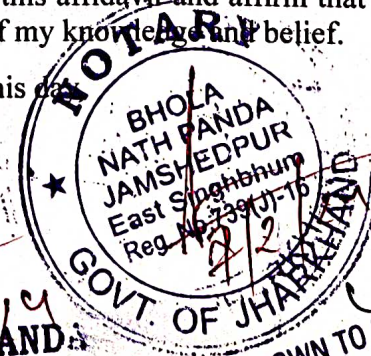
Singh
SHASHI KUMAR SINGH

Director

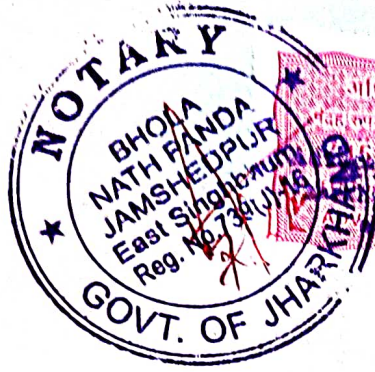
Date: 07.02.2024

Place: Jamshedpur

Bhola Nath Panda
BHOLA NATH PANDA
District Court, Jamshedpur
NOTARY PUBLIC



[Signature]
KNOWN TO ME AND SIGN BEFORE ME
ADVOCATE, Jamshedpur



AFFIDAVIT

To,
The Respected Authority
(JNAC)
Jamshedpur-831001

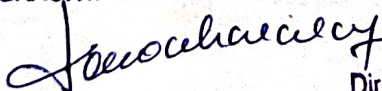
Subject: Affidavit cum Undertaking

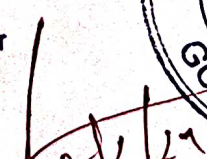
Dear Sir/Madam,

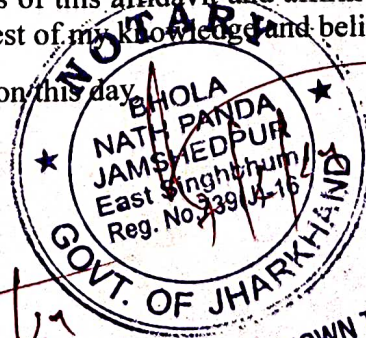
I, **JAWAHAR LAL VIG**, residing at H No-748, Awas Mahal, C H Area, Bistupur, Jamshedpur, District East Singhbhum, Jharkhand -831001, solemnly affirm and undertake the following:

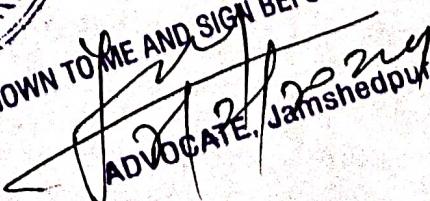
1. That my character certificate, issued by SSP office Jamshedpur, East Singhbhum, bearing Memo number 1649, issued dated 17/08/23 is valid until 17/08/2024.
2. That upon the expiration of my current character certificate, I undertake to renew the same promptly.
3. That I am in the process of applying for the DC Office Character certificate and it will be done as soon as.
4. That I am in the process of applying for builder registration renewal under the name of Shaurya Realtors India Private Limited.
5. That I am aware of the requirement stipulating that the character certificate should be from DC Office.
6. That I am presently using the SSP Character certificate for the builder registration renewal purpose.
7. That I hereby affirm that as soon as I get my DC Office Character certificate, I will furnish the certificate to the (JNAC).
8. That I understand the importance of compliance with regulations and undertake to adhere to all norms and requirements set forth by JNAC and other relevant authorities.
9. That I acknowledge the legal implications of this affidavit and affirm that the information provided herein is true and accurate to the best of my knowledge and belief.

I hereby affix my signature on this affidavit on this day
SHAURYA REALTORS INDIA PVT. LTD.


JAWAHAR LAL VIG
Director
Date: 07.02.2024
Place: Jamshedpur


BHOLA NATH PANDA
District Court, Jamshedpur
NOTARY PUBLIC



KNOWN TO ME AND SIGN BEFORE ME

ADVOCATE, Jamshedpur

जिला दण्डाधिकारी एवं उपायुक्त का कार्यालय,
पूर्वी सिंहभूम, जमशेदपुर।

(सामान्य शाखा)

पत्रांक 229/सा.

प्रेषक

प्रभारी पदाधिकारी,
जिला सामान्य शाखा
पूर्वी सिंहभूम, जमशेदपुर।

सेवा में,

वरीय पुलिस अधीक्षक,
पूर्वी सिंहभूम, जमशेदपुर।

जमशेदपुर, दिनांक : 22/02/2024

विषय :- चरित्र सत्यापन प्रतिवेदन भेजने के संबंध में।

महाशय,


उपरोक्त विषय के संबंध में संवेदक से प्राप्त आवेदन पत्र मूल रूप में अनुलग्नक सहित सलग्न कर चरित्र सत्यापन हेतु प्रेषित किया जा रहा है।

अतः अनुरोध है कि आवेदक का चरित्र सत्यापन कर प्रतिवेदन भवदीय मंतव्य एवं अनुशांसा सहित भेजने की कृपा की जाय।

अनुलग्नक:- यथोक्त

1) श्री कुलार सिंह
-पिता परशुराम सिंह

विश्वासभाजन


प्रभारी पदाधिकारी,
जिला सामान्य शाखा
पूर्वी सिंहभूम, जमशेदपुर।
22/2/24

जिला दण्डाधिकारी एवं उपायुक्त का कार्यालय,
पूर्वी सिंहभूम, जमशेदपुर।
(सामान्य शाखा)

पत्रांक...232.../सा.

प्रेषक

प्रभारी पदाधिकारी,
जिला सामान्य शाखा
पूर्वी सिंहभूम, जमशेदपुर।

सेवा में,

वरीय पुलिस अधीक्षक,
पूर्वी सिंहभूम, जमशेदपुर।

जमशेदपुर, दिनांक : 22/02/2024

विषय :- चरित्र सत्यापन प्रतिवेदन भेजने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में संवेदक से प्राप्त आवेदन पत्र मूल रूप में अनुलग्नक सहित संलग्न कर चरित्र सत्यापन हेतु प्रेषित किया जा रहा है।

अतः अनुरोध है कि आवेदक का चरित्र सत्यापन कर प्रतिवेदन भवदीय मंतव्य एवं अनुशंसा सहित भेजने की कृपा की जाय।

अनुलग्नक:- यथोक्त

D जेकार्ल लाल विग
पिता - जोगिन्दर लाल विग

विश्वासभाजन

प्रभारी पदाधिकारी,
जिला सामान्य शाखा
पूर्वी सिंहभूम, जमशेदपुर।
22/2/24

जिला दण्डाधिकारी एवं उपायुक्त का कार्यालय,
पूर्वी सिंहभूम, जमशेदपुर।
(सामान्य शाखा)

पत्रांक.....230/सा.

प्रेषक

प्रभारी पदाधिकारी,
जिला सामान्य शाखा
पूर्वी सिंहभूम, जमशेदपुर।

सेवा में,

वरीय पुलिस अधीक्षक,
पूर्वी सिंहभूम, जमशेदपुर।

जमशेदपुर, दिनांक : 22/02/2024

विषय :- चरित्र सत्यापन प्रतिवेदन भेजने के संबंध में।

महाशय,


उपरोक्त विषय के संबंध में संवेदक से प्राप्त आवेदन पत्र मूल रूप में अनुलग्नक सहित संलग्न कर चरित्र सत्यापन हेतु प्रेषित किया जा रहा है।

अतः अनुरोध है कि आवेदक का चरित्र सत्यापन कर प्रतिवेदन भवदीय मंतव्य एवं अनुशंसा सहित भेजने की कृपा की जाय।

अनुलग्नक:- यथोक्त

1) हरिश्चंद्र कुमार सिंग
पिता - श्रीगिन्दल लाल सिंग

विश्वासभाजन


प्रभारी पदाधिकारी,
जिला सामान्य शाखा
पूर्वी सिंहभूम, जमशेदपुर।
22/2/24

FORM OF ENQUIRY REGARDING TENDERER'S CHARACTER CERTIFICATE



Memorandum - 215/G, date - 30/03/2024

As per S.S.P. Memo No. 206/ना०११०,
Dated 22/03/2024 there is nothing
Against him/her in Bistupur
P.S. Records. Hence there is No
Objection to him/her appointment



30/3/24
Deputy Commissioner
East Singhbhum, Jamshedpur

1. Applicant's Name : **JAWAHAR LAL VIG**
2. Address : **8, 7, Awas Mahal, C.H. Area, East, P.O. Bistupur, VTC Jamshedpur, (E) Singhbhum, Jharkhand. 831001.**
3. Usual Place of Residence : **- do -**
4. Applicant's approximate income (income of family where he is a member of joint family) : **Rs. 43, 21, 300.**
5. (i) Income Tax : **Rs. 10, 27, 359.**
(ii) Sales Tax : **Nil**
6. Has the applicant ever been concern in any rioto or criminal cases : **NO**
7. Misc. Remarks : **No.**
8. What is applicant's character by general reputation of from your personal knowledge :
9. Recommendation of enquiry officer : **आपके नाम के विषय में मैंने गार्ज नाम पत्र (A) सत्यापन किया है। सभी पोलिस स्टेशनों में जांच किया जा चुका है और कोई भी रिपोर्ट नहीं है। अतिरिक्त जांच में 15/03/24 को भी जांच किया गया है।**
10. Remark's of Sub-Inspector :
11. Remark's of Circle Inspector : **अग्रसारित**
12. Remark's of Sr. Police Superintendent : **अग्रसारित**

Sr. Supdt. of Police
East Singhbhum, Jamshedpur

पुंनि०-सह-थाना प्रभारी
बिष्टुपुर थाना, जमशेदपुर

FORM OF ENQUIRY REGARDING TENDERER'S CHARACTER CERTIFICATE

Memorandum No. - 216/61, date - 30/03/2024

As per S.S.P. Memo No. 205/PTO 910
 Dated 22/03/2024 there is nothing
 Against him/her in : Bistupur
 P.S. Records. Hence there is No
 Objection to him/her appointment



23/03/24
 Deputy Commissioner
 East Singhbhum, Jamshedpur

NO Objection
 30/03/24
 831001

1. Applicant's Name **Harish Kumar Vis.**
2. Address **8, 7, Awas Mahal, C.H. Area East, P.O. Bistupur, Jamshedpur, Purbi Singhbhum,, Jharkhand. 831001.**
3. Usual Place of Residence : **- do -**
4. Applicant's approximate income (income of family where he is a member of joint family) : **Rs. 36, 98, 700.**
5. (i) Income Tax : **Rs. 8, 27, 420.**
 (ii) Sales Tax : **NIL**
6. Has the applicant ever been concern in any rioto or criminal cases : **MR. MR. MR. MR No**
7. Misc. Remarks : **NO**
8. What is applicant's character by general reputation of from your personal knowledge :
9. Recommendation of enquiry officer : **आवेदक के पते पर जासिक स्थापना किया, सभी पाया उनके विरुद्ध थाना अफिलेन एवं I.P.S. जांच में अिधतर कार्य नहीं है**
10. Remark's of Sub-Inspector : **अग्रसारित**
11. Remark's of Circle Inspector : **अग्रसारित**
12. Remark's of Sr. Supdt. of Police Superintendant, East Singhbhum, Jamshedpur : **अग्रसारित**

Sr. Supdt. of Police
 Superintendant,
 East Singhbhum, Jamshedpur

16/03/24
 पु०नि०-सह-थाना प्रभारी
 बिष्टुपुर थाना, जमशेदपुर

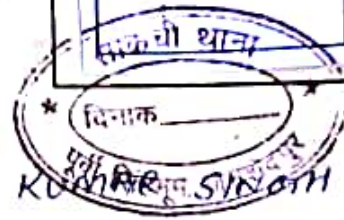
15/03/2024
 831001

FORM OF ENQUIRY REGARDING TENDERER'S CHARACTER CERTIFICATE



Memo No-439/6, Date - 04-05-2024

As per S.S.P. Memo No. 240/11791/22
 Dated 15/04/2024, there is nothing
 Against him/her in : Sakchi
 P.S. Records. Hence there is No
 Objection to his/her appointment



प्रभारी प्रशासक
 जामशेदपुर
 05/04/24

Deputy Commissioner
 East Singhbhum, Jamshedpur

1. Applicant's Name : SHASHI KUMAR SINGH
2. Address : FLAT NO. 143, SHARNAREKHA
FLAT, SAKCHI, JAMSHEDPUR
3. Usual Place of Residence :
4. Applicant's approximate income (income of family where he is a member of joint family) :
5. (i) Income Tax :
- (ii) Sales Tax :
6. Has the applicant ever been concerned in any riots or criminal cases :
7. Misc. Remarks :
8. What is applicant's character by general reputation of from your personal knowledge :
9. Recommendation of enquiry officer : आवेक डर नाम एका का बसावण किया रही पास, वना अभिलेखी का अवलोकन किया गया 20-15 से अधिक किया आवेक डर विषय कोई कांड दर्ज नहीं है।
राजेश कुमार
8-4-24
110 30 110
साकची थाना
10. Remark's of Sub- Inspector :
11. Remar's of Circle Inspector :
युग सिंह
साकची थाना
12. Remard's of Sr. Police Superintendent :
Sr. Supdt. of Police
East Singhbhum, Jamshedpur

Jamshedpur NAC
Certificate For Empanelled Builder

Entity Name	: SHAURYA REALTORS INDIA PRIVATE LIMITED	Enrolment Number	: DEV/2007/0024/2022
Category of Entity	: Private Limited Firm	Enrolment Date	: 15/07/2022
CIN Number	: DEV/2007/0024/2022	Registration Number	: DEV/2007/0024/2022
Establishment Year	: 2021	Issue Date of Registration Number	: 15/07/2022
Address	: NEAR PETROL PUMP, 3RD, 307, Aakash Deep Plaza, Sindhu Road, Tin Plate Basti, Jamshedpur, East Singhbhum, Jharkhand,	Phone Number	: 9234511111

This is to declare that **SHAURYA REALTORS INDIA PRIVATE LIMITED** having enrolment number **DEV/2007/0024/2022** , has been successfully registered with us with satisfactory compliance of registration criteria and to certify that registration number **DEV/2007/0024/2022** has been allocated to you as empanelled **Private Limited Firm** under this local body to act as authorized **Private Limited Firm** for conducting its activity as per its MOA (Memorandum of Association).

The validity of this certificate is subject to meeting the terms and conditions as specified under Annexure-I of Jharkhand Building Bye-laws 2016 and renewal of validity period of this certificate.

Authorized Signatory

Form GSTR-3B

[See rule 61(5)]

Year	2023-24
Period	December

1. GSTIN	20ABGCS5039K1ZC
2(a). Legal name of the registered person	SHAURYA REALTORS INDIA PRIVATE LIMITED
2(b). Trade name, if any	SHAURYA REALTORS INDIA PVT LTD
2(c). ARN	AA201223182841M
2(d). Date of ARN	17/01/2024

(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 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)	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-GST outward supplies	0.00	-	-	-	-

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	-	-	-	-

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

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 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

5 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

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	-	250.00	250.00	-

6.1 Payment of tax

Description	Total 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	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	0.00	0.00	0.00	-	-	0.00	0.00	250.00
State/UT tax	0.00	0.00	-	0.00	-	0.00	0.00	250.00
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	-	-

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 herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 17/01/2024

Name of Authorized Signatory

JAWAHAR VIG

Designation /Status

PARTNER

FILED