

## GST RETURN DETAILS

Month	GST No.	ARN	Return Type	Filing Date	Filing Month	Financial Year
February	23AAKCN1156B1ZY	AA230225126696A	GSTR1	10/03/2025	February	2024-25
February	23AAKCN1156B1ZY	AA230225302129R	GSTR3B	17/03/2025	February	2024-25
March	23AAKCN1156B1ZY	AA2303251287469	GSTR1	09/04/2025	March	2024-25
March	23AAKCN1156B1ZY	AA230325528968V	GSTR3B	18/04/2025	March	2024-25
April	23AAKCN1156B1ZY	AA230425110651S	GSTR1	09/05/2025	April	2025-26
April	23AAKCN1156B1ZY	AA230425348799Q	GSTR3B	19/05/2025	April	2025-26
May	23AAKCN1156B1ZY	AA230525108780H	GSTR1	09/06/2025	May	2025-26
May	23AAKCN1156B1ZY	AA230525288923W	GSTR3B	17/06/2025	May	2025-26

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Place: INDORE

Date: 01-07-2025

Company Secretary Signature:

Reena Bansal

Digitally signed by Reena Bansal  
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Company Secretary Name: Reena Bansal

Designation: Practicing Company Secretary

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