

GST RETURN DETAILS

Month	GST No.	ARN	Return Type	Filing Date	Financial Year
February	23AAKCN1156B1ZY	AA230225126696A	GSTR1	10/03/2025	2024-25
February	23AAKCN1156B1ZY	AA230225302129R	GSTR3B	17/03/2025	2024-25
March	23AAKCN1156B1ZY	AA2303251287469	GSTR1	09/04/2025	2024-25
March	23AAKCN1156B1ZY	AA230325528968V	GSTR3B	18/04/2025	2024-25
April	23AAKCN1156B1ZY	AA230425110651S	GSTR1	09/05/2025	2025-26
April	23AAKCN1156B1ZY	AA230425348799Q	GSTR3B	19/05/2025	2025-26
May	23AAKCN1156B1ZY	AA230525108780H	GSTR1	09/06/2025	2025-26
May	23AAKCN1156B1ZY	AA230525288923W	GSTR3B	17/06/2025	2025-26
June	23AAKCN1156B1ZY	AA230625125878X	GSTR3B	09/07/2025	2025-26
June	23AAKCN1156B1ZY	AA230625603404L	GSTR3B	19/07/2025	2025-26
July	23AAKCN1156B1ZY	AA2307251343784	GSTR3B	08/08/2025	2025-26
July	23AAKCN1156B1ZY	AA230725440213L	GSTR3B	20/08/2025	2025-26

Company Secretary Signature:

Place: INDORE

Date: 20-08-2025

Company Secretary Name: Reena Bansal

Designation: Practicing Company Secretary

Telephone no.: 9425064325

Email: reena_bansal21@yahoo.com