Form GST CMP - 08

[See rule 62]

Statement for payment of self-assessed tax

Financial Year	2022-23
Quarter	Jan-Mar

1	GSTIN		27BDLPS3990J3ZP
2	(a)	Legal name	VAISHALI SANTOSH SHEGOKAR
	(b)	Trade name	SAI LIFE CHEMIST
	(c)	ARN	AB270323140670I
	(d)	Date of filing	13-04-2023

3.Summary of self-assessed liability

(Net of advances, credit and debit notes and any other adjustment due to amendments etc.)

(Amount in ₹ in all tables)

Sr. No.	Description	Value	Integrated Tax	Central Tax	State/UT Tax	Cess
		(₹)	(₹)	(₹)	(₹)	(₹)
1	Outward supplies (including exempt supplies)	200000.00	-	1000.00	1000.00	_
2	Inward supplies attracting reverse charge including import of services	0.00	0.00	0.00	0.00	0.00
3	Tax payable (1+2)	200000.00	0.00	1000.00	1000.00	0.00
4	Interest payable, if any	-	0.00	0.00	0.00	0.00
5	Tax & interest paid	_	0.00	1000.00	1000.00	0.00

4. 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 therefrom.

Name of authorized signatory
VAISHALI SHEGOKAR
Designation / Status
Proprietor

