

FORM GSTR-10

(See rule 81)

Final Return

1. GSTIN	27AAHCC0130B1ZG
2. Legal name	CODEPIX SOLUTIONS PRIVATE LIMITED
3. Trade name, if any	CODEPIX SOLUTIONS PRIVATE LIMITED
4. Address for future correspondence	
• Building No. / Flat No.	G NO. 166/1/1/1
• Floor No.	office no 1
• Name of Premises/ Building	Swami Building
• Road/Street	GAJANAN NAGAR
• City/Town/Locality/Village	FURSUNGI
• State	Maharashtra
• District	Pune
• PIN Code	412308
• Latitude	-
• Longitude	-
• Mobile Number	9146560712
• Telephone Number (with STD Code)	-
• Email Address	arokade22@gmail.com
• Fax Number (with STD Code)	-
5. Effective date of cancellation of registration	16-10-2019
6. Reference number of cancellation order	ZA271019084109D
7. Date of cancellation order	17-10-2019
7(a). ARN	-
7(b). Date of Filing	-

8.Details of inputs held in stock, inputs contained in semi-finished or finished goods held in stock, and capital goods/plant and machinery on which input tax credit is required to be reversed and paid back to Government.

8 (a) Inputs held in stock.

No of records	Value (As adjusted by debit /credit note)(₹)	Input tax credit/Tax payable (whichever is higher)			
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
0	0.00	0.00	0.00	0.00	0.00

8 (b) Inputs contained in semi-finished or finished goods held in stock.

No of records	Value (As adjusted by debit /credit note)(₹)	Input tax credit/Tax payable (whichever is higher)			
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
0	0.00	0.00	0.00	0.00	0.00

8 (c) Capital goods/plant and machinery held in stock.

No of records	Value (As adjusted by debit /credit note)(₹)	Input tax credit/Tax payable (whichever is higher)			
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
0	0.00	0.00	0.00	0.00	0.00

8 (d) Inputs held in stock or inputs as contained in semi-finished /finished goods held in stock.

No of records	Value (As adjusted by debit /credit note)(₹)	Input tax credit/Tax payable (whichever is higher)			
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
0	0.00	0.00	0.00	0.00	0.00

9. Amount of tax payable and paid (based on Table 8)

Description	ITC reversible/ Tax payable (₹)	Tax paid along with application for cancellation of registration (GSTREG-16) (₹)	Balance Tax payable (₹)	Amount paid through debit to electronic cash ledger (₹)	Amount paid through debit to electronic credit ledger (₹)			
					Integrated Tax (₹)	Central Tax (₹)	State/ UT Tax (₹)	Cess (₹)
Integrated Tax	0.00	0.00	0.00	-	-	-	-	-
Central Tax	0.00	0.00	0.00	-	-	-	-	-
State/UT Tax	0.00	0.00	0.00	-	-	-	-	-
Cess	0.00	0.00	0.00	-	-	-	-	-

10. Interest, late fee payable and paid

Description	Amount payable (₹)	Amount Paid (₹)
1	2	3
(I) Interest on account of		
(a) Integrated tax	0.00	-
(b) Central tax	0.00	-
(c) State/UT Tax	0.00	-
(d) Cess	0.00	-
(II) Late fee		
(a) Central tax	5,000.00	-
(b) State/UT Tax	5,000.00	-