[See rule 61(5)]

Year	2023-24	
Period	January	_

1. GSTIN	09ADZPV6714E1ZS
2(a). Legal name of the registered person 2(b). Trade name, if any	SHALENDER VERMA
2(c) ARN	YASH ENGINEERING WORKS
2(d). Date of ARN	AB090124503290P
Z(d). Date of ARN	19/02/2024

(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  (a) Outward taxable supplies (other than zero rated, nil rated and exempted)	value	Integrated tax	Central tax	State/UT tax	Cess
	22900.00	0.00	2061.00	2061.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-		0.00
(c ) Other outward supplies (nil rated, exempted) (d) Inward supplies (liable to reverse charge)	0.00	- '	-	-	- 0.00
(e) Non-GST outward supplies	0.00	0.00	0.00	0.00	0.00
	0.00	-0	-	-	T-

## 3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/

Nature of Supplies				•	
(i) Tayabla gundlar and the same transfer of the sa	Total taxable value	Integrated tax	Central tax	State/ UT tax	Cess
<ul> <li>(i) Taxable supplies on which electronic commerce operator pays tax u/s 9 be furnished by electronic commerce operator</li> </ul>		0.00	0.00	0.00	0.00
<ul><li>(ii) Taxable supplies made by registered person through electronic comme operator, on which electronic commerce operator is required to pay tax u/ [to be furnished by registered person making supplies through electronic commerce operator]</li></ul>	ce 0.00 9(5)	-	-	-	-

### 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	
Supplies made to Composition Taxable			0.00
Persons		0.00	0.00
Supplies made to UIN holders		0.00	
		0.00	0.00

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)			Otate/OT tax	Cess
(1) Import of goods	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
the state of the s	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				
B. ITC Reversed	0.00	0.00	0.00	0.00
(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

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	-	0.00	0.00	¥-

#### 6.1 Payment of tax

Description	Total tax		tun para unaugutta			Tax paid in	Interest paid	Late fee	
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash	
(A) Other than	reverse charge								
Integrated tax	0.00	0.00	0.00	0.00	- 11	0.00	0.00	-	
Central tax	2061.00	0.00	2061.00	· ·	*:	0.00	0.00	0.0	
State/UT tax	2061.00	0.00		2061.00	-	0.00	0.00	0.0	
Cess	0.00	7	+1	-	0.00	0.00	0.00	-	
(B) Reverse c	harge				-				
Integrated tax	0.00	-	-	-	-	0.00	-2	-	
Central tax	0.00		**-		-	0.00		-	
State/UT tax	0.00	11-11-2-1-	-	-	-	0.00	- 1	-	
Cess	0.00	L	-	i -		0.0	- 0	17-	

### Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
January 2024	0.00	2061.00	2061.00	0.00

[See rule 61(5)]

Year	2023-24	
Period	April	

	·	
1 GSTIN	09ADZPV6714E1ZS	
2(a). Legal name of the registered person	SHALENDER VERMA	
2(b). Trade name, If any	YASH ENGINEERING WORKS	
2(c). ARN	AB090423880059V	
2(d). Date of ARN	22/05/2023	
Z(d). Date Cirimit		(Amount in 2 for all tables)

(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	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and	0.00	0.00	0.00	0.00	0.00
exempted) (b) Outward taxable supplies (zero rated)	0.00	0.00		-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00		-	0.00	0.0
(d) Inward supplies (liable to reverse charge)	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

Total,	Integrated	Central	State/	Cess
taxable	tax	tax	UT tax	
value				
0.00	0.00	0.00	0.00	0.00
0.00	· .	-		•
			-	
1	0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00

### 3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

3.2 Out of supplies made in 3.1 (a) a	Total taxable value		Integrated tax	12.42
Nature of Supplies		0.00		0.00
Supplies made to Unregistered Persons		0.00		0.00
Supplies made to Composition Taxable		-		
Persons		0.00		0.00
Supplies made to UIN holders				

4. Eligible 110	Integrated tax	Central tax	State/UT tax	Cess
Details		-	747-	
A. ITC Available (whether in full or part)	0.00	0.00	0.00	0.00
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services		0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00			

[See rule 61(5)]

Year '	2023-24	
Period	May	

1. GSTIN	09ADZPV6714E1ZS
2(a). Legal name of the registered person	SHALENDER VERMA
2(b). Trade name, if any	YASH ENGINEERING WORKS
2(c). ARN	AB090523622459X
2(d). Date of ARN	19/06/2023

(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	State/UT	Cess
<ul><li>(a) Outward taxable supplies (other than zero rated, nil rated and exempted)</li></ul>	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	- 0.00	-	-	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	-	-27	-	

### 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	State/ UT tax	Cess
<ul><li>(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]</li></ul>	0.00	0.00	0.00	0.00	0.00
<ul> <li>(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]</li> </ul>	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

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)	ō			
(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	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

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	-	0.00	0.00	-

#### 6.1 Payment of tax

Description	Total tax		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee	
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash	
(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	0.00	
State/UT tax	0.00	0.00	-	0.00		0.00	0.00	0.00	
Cess	0.00	-	-		0.00	0.00	0.00	•,	
(B) Reverse c	harge								
Integrated tax	0.00	- 12	. =	-	٠.	0.00	-	-	
Central tax	0.00	-		-0	, <u>-</u> -1	0.00	-	-	
State/UT tax	0.00	-	-		G :-	0.00	-	:-	
Cess	0.00	1,7	-	-,.	-	0.00		-	

#### Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
April 2023	0.00	0.00	0.00	0.00

(4) Inward supplies from ISD				
(5) All other ITC	0.00	0.00	0.00	0.00
B. ITC Reversed	0.00	0.00	0.00	0.00
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	*			
(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	0.00	0.00	0.00	0.00
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

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply  Non GST supply	0.00	0.00
ноп изт зарріу	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	- 11	- 10		-	-
Interest Paid	0.0	00	0.00	0.00	0.00
Late fee	-		20.00	20.00	

#### 6.1 Payment of tax

Description	Total tax		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee	
payabl	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash	
(A) Other than	reverse charge							116	
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	20.00	
State/UT tax	0.00	0.00	-	0.00	-	0.00	0.00	20.00	
Cess	0.00		-	-	0.00	0.00	0.00	-	
(B) Reverse c	harge					•			
Integrated tax	0.00	-		-	-	0.00	-	-	
Central tax	0.00	-0	-		-,	0.00	-	-	
State/UT tax	0.00	-	-		3	0.00		-	
Cess	0.00	-		-	-	0.00	-	-	

#### Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
May 2023	0.00	0.00	. 0.00	0.00

[See rule 61(5)]

Year	2023-24
Period	June

1. GSTIN	
2(a). Legal name of the registered person	09ADZPV6714E1ZS
2(b). Trade name, if any	SHALENDER VERMA
2(c). ARN	YASH ENGINEERING WORKS
2(d). Date of ARN	AA090623740962X
Z(d). Date of ARN	11/07/2023

## 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
exempted) exempted (other than zero rated, nil rated and	0.00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)					
(c ) Other outward supplies (nil rated, exempted)	0.00	0.00	-	-	0.00
(d) Inward supplies (liable to reverse charge)	0.00	-	-	-	-
(e) Non-GST outward supplies	0.00	0.00	0.00	0.00	0.00
(e) Hon our outward supplies	0.00	-			1 -

### 3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/ UT tax	Cess
<ul><li>(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]</li></ul>	0.00	0.00	0.00	0.00	0.00
<ul> <li>(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)</li> <li>[to be furnished by registered person making supplies through electronic commerce operator]</li> </ul>	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

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

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	-		72	ļ. <del>-</del>			0.00
Interest Paid		0.00			0.00	0.0	
Late fee					0.00	0.0	0 -

#### 6.1 Payment of tax

6.1 Payment Description	Total tax		Tax paid th	rough ITC	Tax paid in	Interest paid in cash	Late fee paid in cash	
Description	payable	Integrated tax	casn		casn	III Casii	pala iii casii	
(A) Other than	reverse charge					2.00	0.00	
Integrated	0.00	0.00	0.00	0.00	-	0.00	0.00	-
tax			0.00		-	0.00	0.00	0.00
Central tax	0.00	0.00	0.00			0.00	0.00	0.00
State/UT tax	0.00	0.00	-	0.00				-
Cess	0.00	-	* - ·	, F-	0.00	0.00	0.00	-
(B) Reverse c	harge	17.				1 0.00	1	
Integrated	0.00	-	-	-		0.00		
tax	1					0.00	-	, a .
Central tax	0.00	-	-			0.00	-	-
State/UT tax	0.00					0.00		-
Cess	0.00	-	fs -0	-	•	0.00		

### Breakup of tax liability declared (for interest computation)

	Breakup or tax hability a				Cess
١	Period	Integrated tax	Central tax	State/UT tax	0.00
	June 2023	0.00	0.00	0.00	0.00

[See rule 61(5)]

Year	2023-24	
Period	July	

1. GSTIN	09ADZPV6714E1ZS	
2(a). Legal name of the registered person	SHALENDER VERMA	
2(b). Trade name, if any	YASH ENGINEERING WORKS	
2(c). ARN	AB090723120010U	
2(d). Date of ARN	17/08/2023	

(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
<ul><li>(a) Outward taxable supplies (other than zero rated, nil rated and exempted)</li></ul>	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	- 0.00		<u> </u>	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
<ul><li>(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]</li></ul>	0.00	0.00	0.00	0.00	0.00
<ul> <li>(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]</li> </ul>	0.00	•	19 -	-	-

#### 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

Details	Integrated tax	Central tax	State/UT tax	Cess	
A. ITC Available (whether in full or part)				4	
(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	

Inward supplies from ISD				
S All other ITC	0.00	0.00	0.00	0.00
a. ITC Reversed	0.00	0.00	0.00	0.00
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)				
(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	0.00	0.00	0.00	0.00
	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		
and the following	0.00	0.00	0.00	0.00

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		•	-	7-
Interest Paid	0.00	0.00	0.00	0.00
Late fee	- 14	0.00	0.00	-

#### 6.1 Payment of tax

Description	Total tax		Tax paid through ITC			Tax paid in	Interest paid	Late fee
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash
(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	0.00
State/UT tax	0.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-		0.00	0.00	0.00	-
(B) Reverse ch	arge				•		•	•
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-			0.00		-0
State/UT tax	0.00	* D=	o; <del>-</del>	-	-	0.00	-	-
Cess	0.00	-	/-	-	-	0.00	-	-

#### Breakup of tax liability declared (for interest computation)

Period ·	Integrated tax	Central tax	State/UT tax	Cess
July 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.

les)

Cess 0.00

ss

DO

[See rule 61(5)]

Year	2023-24
Period	2023-24
- ciiou	August

1. ĠSTIN		Period	2023-24 August
SHALL SHALL	ZPV6714E1ZS ENDER VERMA		
2(c), ARN YASH	ENGINEERING WORKS		
	08232499988 /2023		
3.1 Details of Outres			

.1 Details of Outward supplies and inward supplies liable ( lature of Supplies	to reverse charge (o	ther than thos	Amoun) e covered b	t in ₹ for all table y Table 3.1.1	35)
xempted) supplies (other than zero rated piles	Total taxable value	Integrated tax		State/UT	Ces
advard taxable stipolic	. 16850.00	0.00	1516.50	1516.50	
c) Other outward supplies (nil rated, exempted)  f) Inward supplies (high rated, exempted)	0.00	0.00	-		0.0
) Inward supplies (fill rated, exempted) ) Non-GST outward supplies	0.00			-	0.0
outward supplies	0.00	0.00	0.00		-
_	0.00	0.00	0.00	0.00	Т

# 3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/

Nature of Supplies	and corres	ponding prov	visions in	IGST/UT	SST/
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to (ii) Taxable supplies	Total taxable value	Integrated tax	Central tax	State/ UT tax	Cess
operator on which state and by registered person through at		0.00	0.00	0.00	0.00
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	-	-		-
2 Sectionic					
3.2 Out = 4					

# 3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	3.1.1 (i), details of inter-state supplies made	
Supplies made to Unregistered Persons	Total taxable value	6.4
Supplies made to Composition Taxable Persons	Integrated tax	
Supplies made to UIN holders	0.00	0.00
to dia noiders	0.00	0.00
A Property of the Control of the Con	7/2	0.00

Details				
A. ITC Available (whether in full or part) (1) Import of goods	Integrated tax	Central tax	State/UT tax	Cess
(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
			0.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	2923.65	2923.65	0.00
B. ITC Reversed	0.00	2923.03	2923.03	0.00
(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	2923.65	2923.65	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

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply  Non GST supply	0.00	0.00
ноп озт зарріу	0.00	0.00

### 5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	0
System computed Interest	-	(\$ -1	- State/OT tax	Cess -
Interest Paid Late fee	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-0

#### 6.1 Payment of tax

	Total tax		Tax paid through ITC Tax paid in		Tax paid through ITC			Tax paid in	Interest poid	1 -1 - 1
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	Interest paid in cash	Late fee paid in cash		
(A) Other than	reverse charge	1		TITLE TO THE	0033	1.47		paid in cash		
Integrated tax	0.00	0.00	0.00	0.00	-,	0.00	0.00			
Central tax	1517.00	0.00	1517.00		-					
State/UT tax	1517.00	0.00	1017.00		-	0.00	0.00	0.0		
Cess	0.00	-		1517.00	-	0.00	0.00	0.0		
(B) Reverse o			-	-	0.00	0.00	0.00	-		
Integrated	0.00							•		
tax			1 -		10-	0.00				
Central tax	0.00	-								
State/UT tax	0.00			-	-	0.00	-	-		
Cess	. 0.00		-	-	-	0.00	)	77.		
			-	-		0.00				

### Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax		
August 2023	0.00		State/UT tax	Cess
Vorificant		1517.00	1517.00	0.00

[See rule 61(5)]

Year	2023-24
Period	September

1. GSTIN	D9ADZPV6714E1ZS	
2(a). Legal name of the registered person	SHALENDER VERMA	
2(b). Trade name, if any	YASH ENGINEERING WORKS	
2(c). ARN	AB090923666154T	
2(d). Date of ARN	18/10/2023	

(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
<ul><li>(a) Outward taxable supplies (other than zero rated, nil rated and exempted)</li></ul>	10180.00	. 0.00	916.20	916.20	0.00
(b) Qutward taxable supplies (zero rated)	0.00	0.00	_		0.00
(c ) Other outward supplies (nil rated, exempted)	0.00			-	0.00
(d) Inward supplies (liable to reverse charge)	0.00		0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	5.00	-	0.00	0.00

### 3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/

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	-	-	7. 50	7-

#### 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

Details	Integrated tax	rated tax Central tax S		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			
(5) All other ITC	0.00	0.00	0.00	0.00
B. ITC Reversed	0.00	5171.67	5171.67	0.00
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)				
(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	5171.67	5171.67	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax	0.00	0.00	0.00	0.00
period period (B)(2) in earlier tax	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules		22		
the state of the s	0.00	0.00	0.00	0.00

Nature of Supplies		
From a supplier under composition scheme, Exempt, Nil rated supply	Inter- State supplies	Intra- State supplies
Non GST supply	0.00	0.00
	0.00	0.00

### 5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	Chatanix	
System computed Interest	•	-	State/UT tax	Cess
Interest Paid	0.00	0.00		
Late fee	- 0.00	0.00	0.00	0.00

#### 6.1 Payment of tax

Description	Total tax		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash
(A) Other than	reverse charge	,						
Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	916.00	0.00	916.00		-	0.00	0.00	0.00
State/UT tax	916.00	0.00		916.00		0.00		
Cess	0.00	-		-	0.00		0.00	0.00
(B) Reverse c	harge				0.00	0.00	0.00	
Integrated tax	0.00	%±.	· · · ·	-	-,	0.00	-	
Central tax	0.00	-	-	-	- 4	0.0		
State/UT tax	0.00	-	-	-		0.0		<del>                                     </del>
Cess	0.00	- '	-	-	-	0.0		-

#### Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
September 2023	0.00	916.00	916.00	0.00

#### Verification:

[See rule 61(5)]

Year	2023-24	
Period	October	

1. GSTIN	09ADZPV6714E1ZS
2(a). Legal name of the registered person	SHALENDER VERMA
2(b). Trade name, if any	YASH ENGINEERING WORKS
2(c). ARN	AB091023608241P
2(d). Date of ARN	20/11/2023

(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
<ul><li>(a) Outward taxable supplies (other than zero rated, nil rated and exempted)</li></ul>	7500.00	0.00	675.00	675.00	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	-	-	* <u>-</u>	

#### 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

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

səfun 8o9 ot aub bətəinteən ƏTI & (4) & f noitəəs rabnu ƏTI əldigiləri (5)	00.0	00.0	00.0	)
(1) ITC reclaimed which was reversed under Table 4(8)(2) in earlier tax	00.0	00.0	00.0	1 %
(D) Other Details	00.0	00.0	00.0	
C. Net ITC available (A-B)	00.0	1125.00	1125.00	
(2) Others	00.0	00.0	00.0	
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	00.0	00.0	00.0	
B. ITC Reversed				
(5) All other ITC	00.0	1125.00	1125.00	
(4) Olymoid suiget from (2)	00.0	00.0	00.0	

00.0	00.0	
00.0	00.0	From a supplier under composition scheme, Exempt, Mil rated supply Non GST supply
seilqqus etata -artri	seilgque efste -1efnl	Nature of Supplies
		soling to suite V

### 5.1 Interest and Late fee for previous tax period

			mat hertereotte	Details
ssaO	State/UT tax	Central tax	integrated tax	
SE200	-,			System computed
_				
	000	00.0	00.0	Interest Paid
00.0	00.0	00:0		Late fee
	00.0	00.0		

#### xet to tnamyed 1.8

	r.== ,5030tul	ni bisq xeT	Tax paid through ITC			beyable Total tax	Description	
Late for	bieg taereful	cash	3303	Xat TU\stat2	Central tax	xer betergeand		
paid in cash	daeo ni		Cess	VIII 1 0 / 1 1 1			reverse charge	(A) Other than
				000	00.0	00.0	00.0	ntegrated
-	00.0	00.0	_	00.0				xe
		-			00.878	00.0	00.259	Xet lettne0
00.0	00.0	00.0	-		-	00.0	00.250	State/UT tax
00.0	00.0	00.0	-	00.273	-	-	00.0	Cess
	00.0	00.0	00.0				าสเสิด	(B) Reverse cl
					-	-	00.0	betergeaful
	-	00.0	· -					xel
		-		· ·	-	-	00.0	Central tax
-	-	00.0	-			-	00.0	xet TU\state
-		00.0	-				00.0	Cess
	70	00.0	U-7		-			

### Breakup of tax liability declared (for interest computation)

00.0	00:046			Verification:
	00,278	00.273	00.0	
ssaO	State/U\ stat	No.		October 2023
	2.1. 1-13	Zet leutral	xet betargetni	
				Poited

[See rule 61(5)]

Year	2023-24
Period	November

1. GSTIN	09ADZPV6714E1ZS
2(a). Legal name of the registered person	SHALENDER VERMA
2(b). Trade name, if any	YASH ENGINEERING WORKS
2(c). ARN	AB0911232738036
2(d). Date of ARN	18/12/2023

(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
<ul><li>(a) Outward taxable supplies (other than zero rated, nil rated and exempted)</li></ul>	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/

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/ UT tax	Cess
<ul><li>(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]</li></ul>	0.00	0.00	0.00	0.00	0.00
<ul><li>(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).</li><li>[to be furnished by registered person making supplies through electronic commerce operator]</li></ul>	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		1
Supplies made to Unregistered Persons			Integrated tax
Supplies made to Composition Taxable		0.00	0.00
Persons Taxable		0.00	0.00
Supplies made to UIN holders			
		0.00	0.00

A. ITC Available (whether in full or part)	Integrated tax	Central tax	State/UT tax	Cess	
(1) Import of goods (2) Import of services	0.00	0.00	0.00	0	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00		0.00
(other than 1 & 2 above)	0.00	0.00	0.00		0.00



(4) Inward supplies from ISD (5) All other ITC  B. ITC Reversed	
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)  C. Net ITC available (A-B)  (D) Other Details  (1) ITC reclaimed which was period	0.00 0.00 0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to F  5 Values of exempt, nil-rated and non-GST inward sup  Nature of Supplies  From a supplier under company	0.00

Nature of Supplies From a supplier under composition scheme, Exempt, Nil rated supply Non GST supply	0.00 0.00
	Inter- State supplies Intra- State supplies
5.1 Interest and Late fee for previous tax period  Details  Integrated	0.00 0.00

Details System on	Integrated tax	, B	0.00
mterest	Central tax	State/UT tax	
Interest Paid Late fee	0.00	Cess -	
	5.00	0.00	
6.1 Payment of tax		0.00 0.00	0.00

Description	Total tax payable		Tax paid th		4			
(A) Other than	reverse charge	Integrated tax	Central tax	rough ITC		Tau		
Integrated	reverse charge		ochtral tax	State/UT tax	Cess	Tax paid in cash	Interest paid	Late fee
tax	0.00	0.00					in cash	paid in cast
Central tax			00.0	0.00	7.			
State/UT tax	0.00	0.00	0.00			0.00	0.00	-
Cess	0.00	0.00	3.00		-	0.00		
	0.00			0.00			0.00	0.0
(B) Reverse ch	arge		-	-	0.00	0.00	0.00	0.0
ntegrated lax	0.00				0.00	0.00	0.00	
Central tax	0.00				\(\frac{1}{2}\)	0.00	-	
State/UT tax		-	-					-
Cess	0.00	-		-	-	0.00		
,,,,	0.00		-		-	0.00	-	
				-		0.00	-	

# Breakup of tax liability declared (for interest computation)

, or tax nabint	y declared (for interest com	putation)		
Period November 2023	Integrated tax	Control tow	State/UT tax	
2023	0.00	0.00		Cess
Verification:			0.00	0.00

[See rule 61(5)]

Year	2023-24
Period	December

1. GSTIN	09ADZPV6714E1ZS
2(a). Legal name of the registered person	SHALENDER VERMA
2(b). Trade name, if any	YASH ENGINEERING WORKS
Z(c) ARN	AC091223016088B
2(d). Date of ARN	19/01/2024

(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	o -	-		-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00		-0		· · ·

# 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
	0.	0.00
Supplies made to Unregistered Persons	0	0.00
Supplies made to Composition Taxable Persons		
Supplies made to UIN holders	0.	0.0

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

1 00.0	00.0	00.0	υυ υ	/3/26 10 1		B. ITC Reversed
						(5) All other ITC
00.0	7824.42	24.4284	00.0		Q.	21 mon seilqqus biswal (F.
00.0	00.0	00.0	00.0			

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	4854.42	4854.42	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	4854.42	4854.42	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	00.0	0.00	0.00	0.00

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	-	0.00	0.00	-

#### 6.1 Payment of tax

	Total tax payable	Tax paid through ITC				Tax paid in	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid iii casii
(A) Other than	reverse charge						0.00	
Integrated	0.00	0.00	0.00	0.00	-	0.00	0.00	
tax		0.00	0.00	-	_	0.00	0.00	0.0
Central tax	0.00	0.00	0.00			0.00	0.00	0.0
State/UT tax	0.00	0.00	-	0.00				-
Cess	0.00		-		0.00	0.00	0.00	
(B) Reverse	harge					0.00	1	-
Integrated	0.00		-		1	0.00		
tax					+	0.00	-	-
Central tax	0.00	-	-	-		0.00	-	-
State/UT tax	0.00	-	-	<u> </u>		0.0		-
Cess	0.00	-	-	-		0.0	<u> </u>	

### Breakup of tax liability declared (for interest computation)

Breakup of tax liability of	lectared (for litterest com	,	a ur sau	Cess
Period December 2023	Integrated tax 0.00	Central tax 0.00	State/UT tax	0.00