

## GST RETURN REPORT - GSTR-3B

<b>GSTIN</b>	27NGUHO1670U0Z5	<b>Tax Period</b>	December 2025
<b>Legal Name</b>	The Royal Hotel		
<b>Address</b>	Nashik		

### 1 Outward Taxable Supplies

Particulars	Taxable Value	CGST	SGST	IGST
Sales Of Liquor (Non-GST)	0.00	0.00	0.00	0.00
Restaurant Food Sales	2,549.00	3.66	5.49	1.83
Takeaway & Parcel Sales	0.00	0.00	0.00	0.00

### 2. Eligible Input Tax Credit (ITC)

Description	CGST	SGST	IGST
ITC on Purchases	0.00	0.00	0.00
ITC Reversed	0.00	0.00	0.00
Net ITC Available	0.00	0.00	0.00

### 3. Tax Liability

Description	CGST	SGST	IGST	Total
Output Tax	3.66	5.49	1.83	10.98
Less: ITC Adjusted	0.00	0.00	0.00	0.00
<b>Net Tax Payable</b>	<b>3.66</b>	<b>5.49</b>	<b>1.83</b>	<b>10.98</b>

### 4. Tax Liability & Payment

Description	Amount
Total Amount Paid	10.98

**Declaration:**

I hereby declare that the information furnished above is true and correct.

Authorized Signatory

Date: 15-12-2025