

GST RETURN REPORT - GSTR-3B

GSTIN	27NGUHO1670U0Z5	Tax Period	December 2025
Legal Name	The Royal Hotel		
Address	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
Net Tax Payable	3.66	5.49	1.83	10.98

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