

Form GST CMP - 08

[See rule 62]

Statement for payment of self-assessed tax

Financial Year	2025-26
Quarter	Apr-Jun

1	GSTIN	10AGWPT9619A1Z6
2	(a) Legal name	ABHAY CHANDRA THAKUR
	(b) Trade name	LABCO
	(c) ARN	-
	(d) Date of filing	-

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)	105000.00	-	525.00	525.00	-
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)	105000.00	0.00	525.00	525.00	0.00
4	Interest payable, if any	-	0.00	0.00	0.00	0.00