**Peer Reviewed)**

**CONFIDENTIAL**

# UDIN No:

Ref: SBA/

Dated:

New Delhi.

**Sub: - Report on Verification of GST of**

**M/s {{cmpny\_name}}**

Dear Sir,

We have verified the GSTR-3B & GSTR-1 returns for the F. Y. {{years}} (April 2019 to March 2021) with the website of [www.gst.gov.in](file:///\\All-pc\e\Due%20Diligence%20Reports\SANJEEV%20&amp;%20DEEPAK%20BANK\ITR\Due%20Diligence%2016-17\Bank%20of%20Baroda\BOB%20Gen%20Next\Neptune%20Systems%20Vat%20&amp;%20GST\www.gst.gov.in) having GSTIN: {{gstin}}**(GSTR3B, 1. GSTIN**) and we have found following Observation:

**The Details of GST Return (Delhi) are as under: Amount in Rs.**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **S. No.** | **Name of Proponent** | **Period** | **Total Taxable Value as per GSTR1** | **Total Taxable Value as per GSTR-3B** | **I.G.S.T** | **C.G.S.T** | **S.G.S.T** | **Remarks (Difference in GSTR1 & GSTR-3B)** |
| {%tr for item in contents %} | | | | | | | | |
| {%- if item.col -%} | | | | | | | | |
| {{item.sno}} | {{item.cmpny\_name}} | {{item.period}} | {{item.tottaxa}} | {{item.tottaxb}} | {{item.inttax}} | {{item.centax}} | {{item.statax }} | {{item.remark}} |
| {%- else %} | | | | | | | | |
| {{item.sno}} | {{item.cmpny\_name}} | {{item.p1}} | {{item.tottaxa}} | {{item.tottaxb}} | {{item.inttax}} | {{item.centax}} | {{item.statax }} | {{item.remark}} |
|  | {{item.cmpny\_name}} | {{item.p2}} |
|  | {{item.cmpny\_name}} | {{item.p3}} |
| {% endif -%} | | | | | | | | |
| {%tr endfor %} | | | | | | | | |

**Remark: {{remarks}}**

**{{p footer}}**