

# FORM GSTR-10

(See rule 81)

## Final Return

|   |                               |
|---|-------------------------------|
| 1. GSTIN  | 37AEZFS8231A1ZN               |
| 2. Legal name                                     | SHREE PASHUPATHI NATH PLYWOOD |
| 3. Trade name, if any                             | SHREE PASHUPATHI NATH PLYWOOD |
| 4. Address for future correspondence              |                               |
| • Building No. / Flat No.                         | b-609                         |
| • Floor No.                                       | -                             |
| • Name of Premises/ Building                      | bbd college                   |
| • Road/Street                                     | faizabad road                 |
| • City/Town/Locality/Village                      | Lucknow                       |
| • State   | Uttar Pradesh                 |
| • District  | Lucknow                       |
| • PIN Code  | 226028                        |
| • Latitude  | -                             |
| • Longitude                                       | -                             |
| • Mobile Number                                   | 9956663155                    |
| • Telephone Number (with STD Code)                | -                             |
| • Email Address                                   | aezfs8231a@gmail.com          |
| • Fax Number (with STD Code)                      | -                             |
| 5. Effective date of cancellation of registration | 31-05-2024                    |
| 6. Reference number of cancellation order         | ZA370425039900J               |
| 7. Date of cancellation order                     | 21-04-2025                    |
| 7(a). ARN   | AA370524579857E               |
| 7(b). Date of Filing                              | 22-05-2025                    |

8.Details of inputs held in stock, inputs contained in semi-finished or finished goods held in stock, and capital goods/plant and machinery on which input tax credit is required to be reversed and paid back to Government.

**8 (a) Inputs held in stock.**

| No of records | Value (As adjusted by debit /credit note)(₹) | Input tax credit/Tax payable (whichever is higher) |                 |                  |          |
|---------------|--|--|-----------------|------------------|----------|
|               |  | Integrated Tax (₹)                                 | Central Tax (₹) | State/UT Tax (₹) | Cess (₹) |
| 0             | 0.00   | 0.00   | 0.00            | 0.00             | 0.00     |

**8 (b) Inputs contained in semi-finished or finished goods held in stock.**

| No of records | Value (As adjusted by debit /credit note)(₹) | Input tax credit/Tax payable (whichever is higher) |                 |                  |          |
|---------------|--|--|-----------------|------------------|----------|
|               |  | Integrated Tax (₹)                                 | Central Tax (₹) | State/UT Tax (₹) | Cess (₹) |
| 0             | 0.00   | 0.00   | 0.00            | 0.00             | 0.00     |

**8 (c) Capital goods/plant and machinery held in stock.**

| No of records | Value (As adjusted by debit /credit note)(₹) | Input tax credit/Tax payable (whichever is higher) |                 |                  |          |
|---------------|--|--|-----------------|------------------|----------|
|               |  | Integrated Tax (₹)                                 | Central Tax (₹) | State/UT Tax (₹) | Cess (₹) |
| 0             | 0.00   | 0.00   | 0.00            | 0.00             | 0.00     |

**8 (d) Inputs held in stock or inputs as contained in semi-finished /finished goods held in stock.**

| No of records | Value (As adjusted by debit /credit note)(₹) | Input tax credit/Tax payable (whichever is higher) |                 |                  |          |
|---------------|--|--|-----------------|------------------|----------|
|               |  | Integrated Tax (₹)                                 | Central Tax (₹) | State/UT Tax (₹) | Cess (₹) |
| 0             | 0.00   | 0.00   | 0.00            | 0.00             | 0.00     |

9. Amount of tax payable and paid (based on Table 8)

| Description       | ITC reversible/<br>Tax payable<br>(₹) | Tax paid along with<br>application for cancellation<br>of registration (GSTREG-16)<br>(₹) | Balance<br>Tax<br>payable (₹) | Amount paid<br>through debit to<br>electronic cash<br>ledger (₹) | Amount paid through debit to<br>electronic credit ledger (₹) |                    |                         |             |
|-------------------|---------------------------------------|---|-------------------------------|--|--|--------------------|-------------------------|-------------|
|                   |                                       |   |                               |  | Integrated<br>Tax (₹)  | Central<br>Tax (₹) | State/<br>UT Tax<br>(₹) | Cess<br>(₹) |
| Integrated<br>Tax | 0.00                                  | 0.00  | 0.00                          | 0.00   | -  | -                  | -                       | -           |
| Central Tax       | 0.00                                  | 0.00  | 0.00                          | 0.00   | -  | -                  | -                       | -           |
| State/UT<br>Tax   | 0.00                                  | 0.00  | 0.00                          | 0.00   | -  | -                  | -                       | -           |
| Cess              | 0.00                                  | 0.00  | 0.00                          | 0.00   | -  | -                  | -                       | -           |

10. Interest, late fee payable and paid

| Description                | Amount payable (₹) | Amount Paid (₹) |
|----------------------------|--------------------|-----------------|
| 1                          | 2                  | 3               |
| (I) Interest on account of |                    |                 |
| (a) Integrated tax         | 0.00               | 0.00            |
| (b) Central tax            | 0.00               | 0.00            |
| (c) State/UT Tax           | 0.00               | 0.00            |
| (d) Cess                   | 0.00               | 0.00            |
| (II) Late fee              |                    |                 |
| (a) Central tax            | 250.00             | 250.00          |
| (b) State/UT Tax           | 250.00             | 250.00          |