

GST RETURN DETAILS

Month	GST No.	ARN	Return Type	Filing Date	Financial Year
February	23AAKCN1156B1ZY	AA230225126696A	GSTR1	10/03/2025	2024-25
February	23AAKCN1156B1ZY	AA230225302129R	GSTR3B	17/03/2025	2024-25
March	23AAKCN1156B1ZY	AA2303251287469	GSTR1	09/04/2025	2024-25
March	23AAKCN1156B1ZY	AA230325528968V	GSTR3B	18/04/2025	2024-25
April	23AAKCN1156B1ZY	AA230425110651S	GSTR1	09/05/2025	2025-26
April	23AAKCN1156B1ZY	AA230425348799Q	GSTR3B	19/05/2025	2025-26
May	23AAKCN1156B1ZY	AA230525108780H	GSTR1	09/06/2025	2025-26
May	23AAKCN1156B1ZY	AA230525288923W	GSTR3B	17/06/2025	2025-26
June	23AAKCN1156B1ZY	AA230625125878X	GSTR1	09/07/2025	2025-26
June	23AAKCN1156B1ZY	AA230625603404L	GSTR3B	19/07/2025	2025-26
July	23AAKCN1156B1ZY	AA2307251343784	GSTR1	08/08/2025	2025-26
July	23AAKCN1156B1ZY	AA230725440213L	GSTR3B	20/08/2025	2025-26
August	23AAKCN1156B1ZY	AA2308251450793	GSTR1	10/09/2025	2025-26
August	23AAKCN1156B1ZY	AA230825415141N	GSTR3B	20/09/2025	2025-26
September	23AAKCN1156B1ZY	AA230925156894Q	GSTR1	10/10/2025	2025-26
September	23AAKCN1156B1ZY	AA230925452023G	GSTR3B	16/10/2025	2025-26
October	23AAKCN1156B1ZY	AA231025172567A	GSTR1	11/11/2025	2025-26
October	23AAKCN1156B1ZY	AA231025363981B	GSTR3B	19/11/2025	2025-26
November	23AAKCN1156B1ZY	AA2311252021227	GSTR1	11/12/2025	2025-26
November	23AAKCN1156B1ZY	AA231125370761G	GSTR3B	19/12/2025	2025-26
December	23AAKCN1156B1ZY	AA231225224597A	GSTR1	10/01/2026	2025-26
December	23AAKCN1156B1ZY	AA2312256538743	GSTR3B	19/01/2026	2025-26
January	23AAKCN1156B1ZY	AA2301261863790	GSTR1	10/02/2026	2025-26
January	23AAKCN1156B1ZY	AA230126434944A	GSTR3B	19/02/2026	2025-26

February	23AAKCN1156B1ZY	AA230226193154F	GSTR1	11/03/2026	2025-26
February	23AAKCN1156B1ZY	AA2302264991059	GSTR3B	20/03/2026	2025-26
March	23AAKCN1156B1ZY	AA230326236375D	GSTR1	11/04/2026	2025-26
March	23AAKCN1156B1ZY	AA2303267096078	GSTR3B	20/04/2026	2025-26

Issued this 06/05/2026 at INDORE

Name: Reena Bansal

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Designation: Practicing Company Secretary

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