[See rule 61(5)]

Year	2024-25	
Period	January	

GSTIN of the supplier	03AAJCN3729R1ZX
2(a). Legal name of the registered person	NEUONE GLOBAL MARKETING PRIVATE LIMITED
2(b). Trade name, if any	<u> </u>
2(c). ARN	
2(d). Date of ARN	

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	31525895.48	2909721.40	456122.63	456122.63	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	; ; =	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	1,=1	-	S#3
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	\ -	100	.=	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/ UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	Ë	-	8	

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	3378785.86	411273.03
Supplies made to Composition Taxable Persons	1120913.14	134509.58
Supplies made to UIN holders	0.00	0.00

Details	WALASS	ntegrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)	E OO E	A.			
(1) Import of goods	Oka kun 18 VO	0.00	0.00	0.00	0.00
(2) Import of services		37760040300.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other	than 1 & 2 above)	33-3 0.00	0.00	0.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	614338.53	307321.90	307321.90	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	614338.53	307321.90	307321.90	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

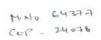
Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-			*
Interest Paid	0.00	0.00	0.00	0.00
Late fee	æ	0.00	0.00	

6.1 Payment of tax

Descripti	Tax	Adjustment	Net Tax		Tax paid th	nrough ITC		Tax paid	paid in paid	Late fee
on	payable	of negative liability of previous tax period	Payable	Integrated tax	Central tax	State/UT tax	Cess	in cash		paid in cash
(A) Other th	nan reverse o	harge			7					
Integrated tax	2909721. 40	0.00	0.00	0.00	0.00	0.00	3.73	0.00	0.00	₹54
Central tax	456122.6 3	0.00	0.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT tax	456122.6 3	0.00	0.00	0.00	S20	0.00	12	0.00	0.00	0.00
Cess	0.00	0.00	0.00	(4)	72	72	0.00	0.00	0.00	4
(B) Reverse	charge and	supplies mad	e u/s 9(5)							
Integrated tax	0.00	0.00	0.00	i 👄	848	120	140	0.00	848	¥
Central tax	0.00	0.00	0.00	(-)	()=)	0 = 2	0 = 2	0.00	D#1	÷
State/UT tax	0.00	0.00	0.00	(18)	3 .	85	85	0.00	8 5 1	5
Cess	0.00	0.00	0.00	(27)	WA B ASSO	11.72	858	0.00	1170	20.



[See rule 61(5)]

Year	2024-25
Period	December

GSTIN of the supplier	03AAJCN3729R1ZX		
2(a). Legal name of the registered person NEUONE GLOBAL MARKETING PRIVATE LIMITED			
2(b). Trade name, if any			
2(c). ARN	AA031224501904P		
2(d). Date of ARN	20/01/2025		

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	22622532.64	2440484.77	303090.98	303090.98	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	(4)	; ; =	0.00
(c) Other outward supplies (nil rated, exempted)	0.00		() = 2	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	// /	78	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/ SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/ UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	Ë	•	9	

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	3672112.69	450068.30
Supplies made to Composition Taxable Persons	1779913.66	260323.53
Supplies made to UIN holders	0.00	0.00

Details	Integ	rated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)	E OO S				
(1) Import of goods	Oka Burn Silver	0.00	0.00	0.00	0.00
(2) Import of services	FFFE HEAD	00.00° ° °	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (o	ther than 1 & 2 above) 64344	0.00	0.00	0.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	615450.65	65795.73	65795.73	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	29071.90	29071.90	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	615450.65	36723.83	36723.83	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-			•
Interest Paid	0.00	0.00	0.00	0.00
Late fee	ā	0.00	0.00	T.

6.1 Payment of tax

Descripti	Tax	Adjustment	Net Tax		Tax paid th	hrough ITC	4	Tax paid	Interest	Late fee
on	payable	of negative liability of previous tax period	Payable	Integrated tax	Central tax	State/UT tax	Cess	in cash	paid in cash	paid in cash
(A) Other th	nan reverse o	harge			5				5 U	
Integrated tax	2440485. 00	0.00	2440485. 00	615451.0 0	0.00	0.00	3553	1825034. 00	0.00	燕
Central tax	303091.0 0	0.00	303091.0 0	0.00	36724.00	-	(4)	266367.0 0	0.00	0.00
State/UT tax	303091.0 0	0.00	303091.0 0	0.00	12	36724.00	120	266367.0 0	0.00	0.00
Cess	0.00	0.00	0.00	9 4 9	72	72	0.00	0.00	0.00	¥
(B) Reverse	charge and	supplies mad	e u/s 9(5)							
Integrated tax	0.00	0.00	0.00	141	848	82	(S 4)	0.00	849	¥
Central tax	0.00	0.00	0.00	(-)	0#3	()#3	() , E Z	0.00	11 4 2	=
State/UT tax	0.00	0.00	0.00		8 5 8	8.75	95	0.00	33-53	Ē.
Cess	0.00	0.00	0.00	979	JA & ASSO	3376	858	0.00	83 7 8	2/

Breakup of tax liability declared (for interest computation

			1000		
Period	Integrated tax	Central tax	State/UT tax	Cess	

December 2024	2440485.00	303091.00	303091.00	0.00

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 20/01/2025

Name of Authorized Signatory GURTEJ SINGH Designation /Status DIRECTOR





[See rule 61(5)]

Year	2024-25	
Period	November	

GSTIN of the supplier	03AAJCN3729R1ZX
2(a). Legal name of the registered person	NEUONE GLOBAL MARKETING PRIVATE LIMITED
2(b). Trade name, if any	
2(c). ARN	AA031124391457A
2(d). Date of ARN	20/12/2024

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	14366039.40	1878789.73	206625.13	206625.13	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	(-	; 5 .	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	(-)	-	S H S
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	// -	72	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/ UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	9	100 pt 10	9	2

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	5313198.57	836693.15
Supplies made to Composition Taxable Persons	1074829.19	176902.82
Supplies made to UIN holders	0.00	0.00

Details	WAS ASSEN	tegrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)	E DO E				
(1) Import of goods	Ole Hours To UD	0.00	0.00	0.00	0.00
(2) Import of services		47f0040300.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other	r than 1 & 2 above)	0.00 جد	0.00	0.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	1236819.21	115549.34	115549.34	610426.67
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	834620.95	0.00	0.00	610426.67
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	402198.26	115549.34	115549.34	0.00
(D) Other Details	0.00	935.85	935.85	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	935.85	935.85	0.00

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-			-
Interest Paid	0.00	0.00	0.00	0.00
Late fee	a .	0.00	0.00	

6.1 Payment of tax

Descripti	Tax	Adjustment	Net Tax		Tax paid th	rough ITC		Tax paid	Interest	Late fee
on	payable	of negative liability of previous tax period	Payable	Integrated tax	Central tax	State/UT tax	Cess	in cash	paid in cash	paid in cash
(A) Other th	nan reverse o	harge								<i>y</i>
Integrated tax	1878790. 00	0.00	1878790. 00	402198.0 0	0.00	0.00	8.54	1476592. 00	0.00	₹.
Central tax	206625.0 0	0.00	206625.0 0	0.00	115549.0 0	-		91076.00	0.00	0.00
State/UT tax	206625.0 0	0.00	206625.0 0	0.00	150	115549.0 0	150	91076.00	0.00	0.00
Cess	0.00	0.00	0.00	9 4 9	V#	72	0.00	0.00	0.00	¥
(B) Reverse	charge and	supplies mad	e u/s 9(5)							
Integrated tax	0.00	0.00	0.00	 	(#)	(4)	(iii)	0.00	141	¥
Central tax	0.00	0.00	0.00	(s=)	()#J	0,80	ju a j	0.00	11 4 2	=
State/UT tax	0.00	0.00	0.00	o ≡ 3	35-5	8.73	32 - 5	0.00	33-53	Ē.
Cess	0.00	0.00	0.00	(37)	MABASSO	0.76	0.50	0.00	8.78	2/

Breakup of tax liability declared (for interest computation

	the same and the s		The same of the sa	
Period	Integrated tax	Central tax	State/UT tax	Cess

November 2024	1878790.00	206625.00	206625.00	0.00

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 20/12/2024

Name of Authorized Signatory GURTEJ SINGH Designation /Status DIRECTOR





[See rule 61(5)]

Year	2024-25	
Period	October	

GSTIN of the supplier	03AAJCN3729R1ZX
2(a). Legal name of the registered person	NEUONE GLOBAL MARKETING PRIVATE LIMITED
2(b). Trade name, if any	
2(c). ARN	AA0310243897257
2(d). Date of ARN	20/11/2024

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	14514812.19	2154632.78	184394.77	184394.77	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	100	; 5 .	0.00
(c) Other outward supplies (nil rated, exempted)	0.00		6 = 3	-	S H S
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	// -	7=	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/ UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	Ë	•	9	

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	9106628.32	1601248.78
Supplies made to Composition Taxable Persons	452042.00	79663.00
Supplies made to UIN holders	0.00	0.00

Details	WAS ASSEN	tegrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)	E DO E				
(1) Import of goods	Ole Hours To UD	0.00	0.00	0.00	0.00
(2) Import of services		47f0040300.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other	r than 1 & 2 above)	0.00 جد	0.00	0.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	520725.35	135941.44	135941.44	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	520725.35	135941.44	135941.44	0.00
(D) Other Details	0.00	1328.40	1328.40	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	1328.40	1328.40	0.00

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-			•
Interest Paid	0.00	0.00	0.00	0.00
Late fee	ā	0.00	0.00	T.

6.1 Payment of tax

on payable of negative liability of previous		Adjustment	Net Tax		Tax paid tl	rough ITC	3	Tax paid	Interest	Late fee
	of negative liability of previous tax period	gative bility of evious Integrated tax tax			State/UT tax	Cess	in cash	paid in cash	paid in cash	
(A) Other th	nan reverse o	harge			.				5 U	
Integrated tax	2154633. 00	0.00	2154633. 00	520725.0 0	0.00	0.00	3553	1633908. 00	0.00	₹5,
Central tax	184395.0 0	0.00	184395.0 0	0.00	135941.0 0	19	12	48454.00	0.00	0.00
State/UT tax	184395.0 0	0.00	184395.0 0	0.00	12	135941.0 0	12	48454.00	0.00	0.00
Cess	0.00	0.00	0.00	9 4 9	72	72	0.00	0.00	0.00	¥
(B) Reverse	charge and	supplies mad	e u/s 9(5)							
Integrated tax	0.00	0.00	0.00	140	848	(14)	848	0.00	5 4 3	¥
Central tax	0.00	0.00	0.00	(=)	(i =)	0,80	De2	0.00	D#3	-
State/UT tax	0.00	0.00	0.00	(#)	3 .	3574	955	0.00	3551	Ē.
Cess	0.00	0.00	0.00	0.70	JHA B ASSO	0. 7 /2	858	0.00	83 7 8	5.

Breakup of tax liability declared (for interest computation)

Period Integrated tax Central tax State/UT tax Cess

October 2024	2154633.00	184395.00	184395.00	0.00

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 20/11/2024

Name of Authorized Signatory GURTEJ SINGH Designation /Status DIRECTOR





[See rule 61(5)]

Year	2024-25	
Period	September	

GSTIN of the supplier	03AAJCN3729R1ZX
2(a). Legal name of the registered person	NEUONE GLOBAL MARKETING PRIVATE LIMITED
2(b). Trade name, if any	
2(c). ARN	AA0309245447730
2(d). Date of ARN	19/10/2024

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	19149169.44	2939390.20	253730.15	253730.15	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	(4)	; ; =	0.00
(c) Other outward supplies (nil rated, exempted)	0.00		(=)	-	3 .
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	/ / · ·	78	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/ UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	Ë	•	9	

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	14407440.33	2593339.26
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

Details	Inte	grated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)	E OO E				
(1) Import of goods	Obstantia VO	0.00	0.00	0.00	0.00
(2) Import of services	PERE MILAU	0040 30 0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other	r than 1 & 2 above)	0.00	0.00	0.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	426153.22	62336.45	62336.45	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	426153.22	62336.45	62336.45	0.00
(D) Other Details	0.00	187.50	187.50	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	187.50	187.50	0.00

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-			•
Interest Paid	0.00	0.00	0.00	0.00
Late fee	ā	0.00	0.00	T.

6.1 Payment of tax

Descripti	Tax	Adjustment	Net Tax		Tax paid tl	rough ITC	3	Tax paid	Interest	Late fee
on	payable	of negative liability of previous tax period	Payable	Integrated tax	Central tax	State/UT tax	Cess	in cash	paid in cash	paid in cash
(A) Other th	nan reverse o	harge			.				5 U	
Integrated tax	2939390. 00	0.00	2939390. 00	426153.0 0	0.00	0.00	3553	2513237. 00	0.00	燕
Central tax	253730.0 0	0.00	253730.0 0	0.00	62336.00	-	-	191394.0 0	0.00	0.00
State/UT tax	253730.0 0	0.00	253730.0 0	0.00	9 2 8	62336.00	150	191394.0 0	0.00	0.00
Cess	0.00	0.00	0.00	S#7	7=	72	0.00	0.00	0.00	¥
(B) Reverse	charge and	supplies mad	e u/s 9(5)							
Integrated tax	0.00	0.00	0.00	140	848	(14)	848	0.00	5 4 3	¥
Central tax	0.00	0.00	0.00	(s=)	(i e)	0,80	() , E Z	0.00	11 4 2	-
State/UT tax	0.00	0.00	0.00	0 = 3	3 .	3574	955	0.00	3551	雨
Cess	0.00	0.00	0.00	(.7)	JHA B ASSO	0. 7 /2	858	0.00	83 7 8	5.

Breakup of tax liability declared (for interest computation

			The state of the s	
Period	Integrated tax	Central tax	State/UT tax	Cess

September 2024	2939390.00	253730.00	253730.00	0.00
				AND THE PROPERTY OF

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 19/10/2024

Name of Authorized Signatory GURTEJ SINGH Designation /Status DIRECTOR





[See rule 61(5)]

Year	2024-25	
Period	August	

GSTIN of the supplier	03AAJCN3729R1ZX
2(a). Legal name of the registered person	NEUONE GLOBAL MARKETING PRIVATE LIMITED
2(b). Trade name, if any	
2(c). ARN	AA0308243704449
2(d). Date of ARN	20/09/2024

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	10466965.00	0.00	942027.00	942027.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	· ·	0.00
(c) Other outward supplies (nil rated, exempted)	0.00		5-2	-	S#3
(d) Inward supplies (liable to reverse charge)	46670.00	0.00	4200.30	4200.30	0.00
(e) Non-GST outward supplies	0.00	///	-	-	(=)

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/ UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	Ë	•	9	

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

Details	MASASS	ntegrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)	E DO	ll:			
(1) Import of goods	Oberthur To VO	0.00	0.00	0.00	0.00
(2) Import of services	VETAL	347f0040300.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other	er than 1 & 2 above)	33-3 0.00	4200.30	4200.30	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	715696.28	47429.90	47429.90	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	715696.28	51630.20	51630.20	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-			+
Interest Paid	0.00	0.00	0.00	0.00
Late fee	ā	0.00	0.00	

6.1 Payment of tax

Description	Total tax		Tax paid th	rough ITC	/	Tax paid in	Interest paid	Late fee
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash
(A) Other than	reverse charge						**	
Integrated tax	0.00	0.00	0.00	0.00	8=7	0.00	0.00) =)
Central tax	942027.00	357848.00	51630.00	(*)) (20)	532549.00	0.00	0.00
State/UT tax	942027.00	357848.00		51630.00		532549.00	0.00	0.00
Cess	0.00			((*))	0.00	0.00	0.00	(=3)
(B) Reverse cl	harge					ba	<u> </u>	
Integrated tax	0.00	-	=:	(i)	(s=)	0.00	S = 8)=0
Central tax	4200.00	-	₹	(10)	(.	4200.00	-	(=3)
State/UT tax	4200.00	; :=	€	(15)	150	4200.00	-	(#3)
Cess	0.00	-	₹	(%)	(4 7)	0.00		(#3)

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
August 2024	0.00	946227.00	946227.00	0.00

Verification:

I hereby solemnly affirm and declare that the information given the unable is true and correct to the best of my knowledge and belief and nothing has been concealed there from.



Date: 20/09/2024

Name of Authorized Signatory GURTEJ SINGH Designation /Status

DIRECTOR





M. No 64377 COP - 24076

[See rule 61(5)]

Year	2024-25	
Period	July	

GSTIN of the supplier	03AAJCN3729R1ZX
2(a). Legal name of the registered person	NEUONE GLOBAL MARKETING PRIVATE LIMITED
2(b). Trade name, if any	
2(c). ARN	AA030724385586U
2(d). Date of ARN	20/08/2024

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	8582857.00	0.00	772457.00	772457.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00		6 = 3	-	S-8
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	A / 1=	7=		(=)

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/ UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	Ë		9	

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

Details	Inte	grated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)	E OO E				
(1) Import of goods	Obstantia VO	0.00	0.00	0.00	0.00
(2) Import of services	PERE MILAU	0040 30 0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other	r than 1 & 2 above)	0.00	0.00	0.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	49405.68	49405.68	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	49405.68	49405.68	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-			+
Interest Paid	0.00	0.00	0.00	0.00
Late fee	ā	0.00	0.00	

6.1 Payment of tax

Description	Total tax		Tax paid th	rough ITC	/	Tax paid in	Interest paid in cash	Late fee paid in cash
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash		
(A) Other than	reverse charge						83	
Integrated tax	0.00	0.00	0.00	0.00	8=3	0.00	0.00	(=)
Central tax	772457.00	0.00	49406.00	(19)	 	723051.00	0.00	0.00
State/UT tax	772457.00	0.00		49406.00		723051.00	0.00	0.00
Cess	0.00	-		1.5	0.00	0.00	0.00	(=/
(B) Reverse c	harge					<u> </u>		
Integrated tax	0.00	-	=:	(i n)	(=)	0.00	S#3	(=)
Central tax	0.00	· ·	₹	(*)	(.	0.00	5 1 8	(#3)
State/UT tax	0.00		€	(10)) .	0.00	3 1 3	(#8
Cess	0.00	-	=	(-)	(-)	0.00	3 1 3	(#8

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess	
July 2024	0.00	772457.00	772457.00	0.00	

Verification:

I hereby solemnly affirm and declare that the information given the unable is true and correct to the best of my knowledge and belief and nothing has been concealed there from.



Date: 20/08/2024

Name of Authorized Signatory GURTEJ SINGH Designation /Status

DIRECTOR





M. No 64377 COP - 24076

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	412210.80	60759.18	60759.18	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	412210.80	60759.18	60759.18	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

Nature of Supplies	Inter- State supplies	Intra- State supplies	
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00	
Non GST supply	0.00	0.00	

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-			-
Interest Paid	0.00	0.00	0.00	0.00
Late fee	a .	0.00	0.00	

6.1 Payment of tax

Description	Total tax		Tax paid th	rough ITC	/-	Tax paid in	Interest paid in cash	Late fee paid in cash
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash		
(A) Other than	reverse charge						83	
Integrated tax	0.00	0.00	0.00	0.00	8 = 3	0.00	0.00	(=)
Central tax	859493.00	206106.00	60759.00	(19)	(-)	592628.00	0.00	0.00
State/UT tax	859493.00	206105.00		60759.00	(4)	592629.00	0.00	0.00
Cess	0.00	-		((*))	0.00	0.00	0.00	(=3)
(B) Reverse c	harge					<u> </u>		
Integrated tax	0.00	-	-:	(i)	8 = 8	0.00	8#8) = ()
Central tax	0.00	· ·	₹	(*)	(4)	0.00	5 1 8	(#3)
State/UT tax	0.00		€	(10)	(-1)	0.00	3 1 3	(#8
Cess	0.00	-	=	(-)	-	0.00	3 1 3	(#8

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
June 2024	0.00	859493.00	859493.00	0.00

Verification:

I hereby solemnly affirm and declare that the information given the unable is true and correct to the best of my knowledge and belief and nothing has been concealed there from.



Date: 20/07/2024

Name of Authorized Signatory GURTEJ SINGH Designation /Status

DIRECTOR





M. No 64377 COP - 24076

[See rule 61(5)]

Year	2024-25	
Period	June	

GSTIN of the supplier	03AAJCN3729R1ZX
2(a). Legal name of the registered person	NEUONE GLOBAL MARKETING PRIVATE LIMITED
2(b). Trade name, if any	
2(c). ARN	AA030624539895V
2(d). Date of ARN	20/07/2024

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	9549917.00	0.00	859493.00	859493.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	198	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00		(=)	-	3 .
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	// -	18		-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/ UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	Ë	•	9	

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

Details	Inte	grated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)	E OO E				
(1) Import of goods	Obstantia VO	0.00	0.00	0.00	0.00
(2) Import of services	PERE MILAU	0040 30 0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other	r than 1 & 2 above)	0.00	0.00	0.00	0.00

[See rule 61(5)]

Year	2024-25	
Period	May	

GSTIN of the supplier	03AAJCN3729R1ZX
2(a). Legal name of the registered person	NEUONE GLOBAL MARKETING PRIVATE LIMITED
2(b). Trade name, if any	
2(c). ARN	AA0305243568619
2(d). Date of ARN	20/06/2024

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	9823396.00	0.00	884106.00	884106.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00		() =)	-	S#3
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	// -	18	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/ UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	Ë	•	9	

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

Details	Int	egrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)					
(1) Import of goods	Obellow Association	0.00	0.00	0.00	0.00
(2) Import of services		110040300.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (oth	er than 1 & 2 above)	0.00	0.00	0.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	282535.92	88450.02	88450.02	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	282535.92	88450.02	88450.02	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-			+
Interest Paid	0.00	0.00	0.00	0.00
Late fee	ā	0.00	0.00	

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC			Tax paid in	Interest paid	Late fee	
		Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash
(A) Other than	reverse charge						83	
Integrated tax	0.00	0.00	0.00	0.00	S=2	0.00	0.00	(-)
Central tax	884106.00	141268.00	88450.00	(*	-	654388.00	0.00	0.00
State/UT tax	884106.00	141268.00	-	88450.00	(9)	654388.00	0.00	0.00
Cess	0.00				0.00	0.00	0.00	1=3
(B) Reverse cl	harge			<u> </u>	<u> </u>	<u> </u>		
Integrated tax	0.00	-	=	0=0	s = 0	0.00	S#3	(=)
Central tax	0.00	-	₩.	(%)	-	0.00	5 1 8	(#3)
State/UT tax	0.00	; :=	₩.	(#	(=)	0.00	3 1 8	(=0)
Cess	0.00	-	₹	(16)	/ - /	0.00	5#6	(#/

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess	
May 2024	0.00	884106.00	884106.00	0.00	

Verification:

I hereby solemnly affirm and declare that the information given the unable is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

