

# FORM GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Financial year	2023-24
Tax period	January

1	GSTIN		08AADC04528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA080124309367C
	(d)	ARN date	10/02/2024

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) including supplies made through e-commerce operator attracting TCS - B2B Regular</b>							
Total	16	Invoice	4,61,213.57	0.00	27,765.98	27,765.98	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5 - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) including supplies made through e-commerce operator, rate wise - B2CL (Large)</b>							
Total	0	Invoice	0.00	0.00			0.00
<b>6A - Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports - DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7- Taxable supplies (Net of debit and credit notes) to unregistered persons (other than the supplies covered in Table 5) including supplies made through e-commerce operator attracting TCS - B2CS (Others)</b>							

IP Address: 103.59.75.157

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	8	Net Value	11,22,449.32	30,377.70	56,270.54	56,270.54	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			1,07,593.00				
- Nil			1,07,593.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 including supplies made through e-commerce operator attracting TCS - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability) (Net of refund vouchers, if any)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7 (Net of refund vouchers, if any)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2) (Net of refund vouchers, if any)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2) (Net of refund vouchers, if any)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	20	NA	16,91,255.89	30,377.70	84,036.52	84,036.52	0.00
<b>13 - Documents issued</b>							
Net issued documents	48	All Documents					
<b>14 - Supplies made through E-Commerce Operators</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
(a) Liable to collect tax u/s 52	0	Net Value	0.00	0.00	0.00	0.00	0.00
(b) Liable to pay tax u/s 9(5)	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>15 - Supplies U/s 9(5)</b>							
Total	0	Document/Net Value	0.00	0.00	0.00	0.00	0.00
- For Registered Recipients	0	Document	0.00	0.00	0.00	0.00	0.00

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- Regular	0	Document	0.00	0.00	0.00	0.00	0.00
- DE	0	Document	0.00	0.00	0.00	0.00	0.00
- SEZWP	0	Document	0.00	0.00			0.00
- SEZWOP	0	Document	0.00				
- For Unregistered Recipient	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>Total Liability (Outward supplies other than Reverse charge)</b>			<b>16,91,255.89</b>	<b>30,377.70</b>	<b>84,036.52</b>	<b>84,036.52</b>	<b>0.00</b>

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 10/02/2024

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

Digitally  
signed by  
KALU RAM  
KUMAWAT  
Date:  
2024.12.26  
14:05:11  
+05'30'

# FORM GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Financial year	2023-24
Tax period	February

1	GSTIN		08AADC04528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA080224250395B
	(d)	ARN date	09/03/2024

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) including supplies made through e-commerce operator attracting TCS - B2B Regular</b>							
Total	10	Invoice	3,29,417.60	0.00	18,729.82	18,729.82	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5 - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) including supplies made through e-commerce operator, rate wise - B2CL (Large)</b>							
Total	1	Invoice	3,30,190.75	35,786.31			0.00
<b>6A - Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports - DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7- Taxable supplies (Net of debit and credit notes) to unregistered persons (other than the supplies covered in Table 5) including supplies made through e-commerce operator attracting TCS - B2CS (Others)</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	9	Net Value	4,98,035.47	3,691.51	29,006.35	29,006.35	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			2,24,221.00				
- Nil			2,24,221.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							



Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 including supplies made through e-commerce operator attracting TCS - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability) (Net of refund vouchers, if any)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7 (Net of refund vouchers, if any)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2) (Net of refund vouchers, if any)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2) (Net of refund vouchers, if any)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	19	NA	13,81,864.82	39,477.82	47,736.17	47,736.17	0.00
<b>13 - Documents issued</b>							
Net issued documents	0	All Documents					
<b>14 - Supplies made through E-Commerce Operators</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
(a) Liable to collect tax u/s 52	0	Net Value	0.00	0.00	0.00	0.00	0.00
(b) Liable to pay tax u/s 9(5)	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>14A - Amended Supplies made through E-Commerce Operators</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
(a) Liable to collect tax u/s 52							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Amended amount – Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>(b) Liable to pay tax u/s 9(5)</b>							
Amended amount – Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>15 - Supplies U/s 9(5)</b>							
Total	0	Document/Net Value	0.00	0.00	0.00	0.00	0.00
- For Registered Recipients	0	Document	0.00	0.00	0.00	0.00	0.00
- Regular	0	Document	0.00	0.00	0.00	0.00	0.00
- DE	0	Document	0.00	0.00	0.00	0.00	0.00
- SEZWP	0	Document	0.00	0.00			0.00
- SEZWOP	0	Document	0.00				
- For Unregistered Recipient	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>15A (I) - Amended Supplies U/s 9(5) – For Registered Recipients</b>							
Amended amount - Total	0	Document	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Document	0.00	0.00	0.00	0.00	0.00
- Regular	0	Document	0.00	0.00	0.00	0.00	0.00
- DE	0	Document	0.00	0.00	0.00	0.00	0.00
- SEZWP	0	Document	0.00	0.00			0.00
- SEZWOP	0	Document	0.00				
<b>15A (II) - Amended Supplies U/s 9(5) – For Unregistered Recipients</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>Total Liability (Outward supplies other than Reverse charge)</b>			<b>13,81,864.82</b>	<b>39,477.82</b>	<b>47,736.17</b>	<b>47,736.17</b>	<b>0.00</b>

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 09/03/2024

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

Digitally signed  
by KALU RAM  
KUMAWAT  
Date:  
2024.12.26  
14:05:53 +05'30'

IP Address: 103.59.75.157

# FORM GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Financial year	2023-24
Tax period	March

1	GSTIN		08AADC04528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA080324260213L
	(d)	ARN date	09/04/2024

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) including supplies made through e-commerce operator attracting TCS - B2B Regular</b>							
Total	9	Invoice	3,31,876.26	7,341.91	18,195.38	18,195.38	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5 - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) including supplies made through e-commerce operator, rate wise - B2CL (Large)</b>							
Total	2	Invoice	6,43,581.00	31,258.88			0.00
<b>6A - Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports - DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7- Taxable supplies (Net of debit and credit notes) to unregistered persons (other than the supplies covered in Table 5) including supplies made through e-commerce operator attracting TCS - B2CS (Others)</b>							

IP Address: 103.59.75.157

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	9	Net Value	20,01,050.85	65,927.40	87,402.08	87,402.08	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			2,11,869.00				
- Nil			2,11,869.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 including supplies made through e-commerce operator attracting TCS - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability) (Net of refund vouchers, if any)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7 (Net of refund vouchers, if any)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2) (Net of refund vouchers, if any)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2) (Net of refund vouchers, if any)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	22	NA	31,88,377.11	1,04,528.19	1,05,597.46	1,05,597.46	0.00
<b>13 - Documents issued</b>							
Net issued documents	0	All Documents					
<b>14 - Supplies made through E-Commerce Operators</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
(a) Liable to collect tax u/s 52	0	Net Value	0.00	0.00	0.00	0.00	0.00
(b) Liable to pay tax u/s 9(5)	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>14A - Amended Supplies made through E-Commerce Operators</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
(a) Liable to collect tax u/s 52							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Amended amount – Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>(b) Liable to pay tax u/s 9(5)</b>							
Amended amount – Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>15 - Supplies U/s 9(5)</b>							
Total	0	Document/Net Value	0.00	0.00	0.00	0.00	0.00
- For Registered Recipients	0	Document	0.00	0.00	0.00	0.00	0.00
- Regular	0	Document	0.00	0.00	0.00	0.00	0.00
- DE	0	Document	0.00	0.00	0.00	0.00	0.00
- SEZWP	0	Document	0.00	0.00			0.00
- SEZWOP	0	Document	0.00				
- For Unregistered Recipient	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>15A (I) - Amended Supplies U/s 9(5) – For Registered Recipients</b>							
Amended amount - Total	0	Document	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Document	0.00	0.00	0.00	0.00	0.00
- Regular	0	Document	0.00	0.00	0.00	0.00	0.00
- DE	0	Document	0.00	0.00	0.00	0.00	0.00
- SEZWP	0	Document	0.00	0.00			0.00
- SEZWOP	0	Document	0.00				
<b>15A (II) - Amended Supplies U/s 9(5) – For Unregistered Recipients</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>Total Liability (Outward supplies other than Reverse charge)</b>			<b>31,88,377.11</b>	<b>1,04,528.19</b>	<b>1,05,597.46</b>	<b>1,05,597.46</b>	<b>0.00</b>

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 09/04/2024

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

Digitally signed by  
**KALU RAM KUMAWAT**  
Date: 2024.12.26  
14:06:36 +05'30'

IP Address: 103.59.75.157

**FORM GSTR-1**  
[See rule 59(1)]

**Details of outward supplies of goods or services**

Financial year	2023-24
Tax period	April

1	GSTIN		08AADC04528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA0804231739216
	(d)	ARN date	09/05/2023

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular</b>							
Total	11	Invoice	19,88,560.92	2,16,454.17	0.00	0.00	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)</b>							
Total	0	Invoice	0.00	0.00			0.00
<b>6A - Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports - DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7 - Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5 - B2CS (Others)</b>							



Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	7	Net Value	37,426.25	1,155.02	1,597.03	1,597.03	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	16	NA	20,25,984.15	2,17,609.19	1,596.85	1,596.85	0.00
<b>13 - Documents issued</b>							
Net issued documents	20	All Documents					
<b>Total Liability (Outward supplies other than Reverse charge)</b>			<b>20,25,987.17</b>	<b>2,17,609.19</b>	<b>1,597.03</b>	<b>1,597.03</b>	<b>0.00</b>

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 09/05/2023

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

# FORM GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Financial year	2023-24
Tax period	May

1	GSTIN		08AADC04528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA080523224472F
	(d)	ARN date	08/06/2023

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular</b>							
Total	13	Invoice	26,61,377.90	3,16,189.21	0.00	0.00	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)</b>							
Total	2	Invoice	9,19,773.49	87,128.68			0.00
<b>6A - Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports - DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7 - Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5 - B2CS (Others)</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	7	Net Value	12,48,444.40	48,261.25	56,079.14	56,079.14	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			19,555.00				
- Nil			19,555.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	22	NA	48,49,151.14	4,51,579.15	56,079.14	56,079.14	0.00
<b>13 - Documents issued</b>							
Net issued documents	41	All Documents					
<b>Total Liability (Outward supplies other than Reverse charge)</b>			<b>48,49,150.79</b>	<b>4,51,579.14</b>	<b>56,079.14</b>	<b>56,079.14</b>	<b>0.00</b>

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 08/06/2023

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

KALU  
RAM  
KUMAWA  
T

Digitally signed  
by KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:08:38 +05'30'

IP Address: 103.59.75.157

**FORM GSTR-1**  
**[See rule 59(1)]**  
**Details of outward supplies of goods or services**

Financial year	2023-24
Tax period	June

1	GSTIN		08AADC04528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA080623174762Z
	(d)	ARN date	07/07/2023

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular</b>							
Total	5	Invoice	22,18,342.68	2,60,632.40	0.00	0.00	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)</b>							
Total	1	Invoice	2,44,487.30	27,972.48			0.00
<b>6A – Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports – DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7 - Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5 - B2CS (Others)</b>							



Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	6	Net Value	2,63,426.83	4,294.01	13,242.43	13,242.43	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			37,496.00				
- Nil			37,496.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	22	NA	27,63,752.81	2,92,898.89	13,242.43	13,242.43	0.00
<b>13 - Documents issued</b>							
Net issued documents	12	All Documents					
<b>Total Liability (Outward supplies other than Reverse charge)</b>			<b>27,63,752.81</b>	<b>2,92,898.89</b>	<b>13,242.43</b>	<b>13,242.43</b>	<b>0.00</b>

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 07/07/2023

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

Digitally signed  
by KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:09:39 +05'30'

IP Address: 103.59.75.157

**FORM GSTR-1**  
[See rule 59(1)]

**Details of outward supplies of goods or services**

Financial year	2023-24
Tax period	July

1	GSTIN		08AADCO4528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA080723187037Z
	(d)	ARN date	09/08/2023

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular</b>							
Total	2	Invoice	1,19,456.42	13,107.18	0.00	0.00	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)</b>							
Total	0	Invoice	0.00	0.00			0.00
<b>6A - Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports - DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7 - Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5 - B2CS (Others)</b>							

IP Address: 103.59.75.157

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	12	Net Value	9,21,281.64	14,158.35	46,570.41	46,570.41	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			1,83,358.00				
- Nil			1,83,358.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	19	NA	12,24,096.06	27,265.53	46,570.41	46,570.41	0.00
<b>13 - Documents issued</b>							
Net issued documents	0	All Documents					
<b>Total Liability (Outward supplies other than Reverse charge)</b>			<b>12,24,096.06</b>	<b>27,265.53</b>	<b>46,570.41</b>	<b>46,570.41</b>	<b>0.00</b>

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 09/08/2023

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

KALU RAM  
KUMAWAT  
T

Digitally signed  
by KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:10:16 +05'30'

IP Address: 103.59.75.157

# FORM GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Financial year	2023-24
Tax period	August

1	GSTIN		08AADC04528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA0808231334753
	(d)	ARN date	07/09/2023

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular</b>							
Total	7	Invoice	14,05,889.70	72,158.95	51,356.48	51,356.48	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)</b>							
Total	1	Invoice	4,51,277.14	48,842.02			0.00
<b>6A - Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports - DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7 - Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5 - B2CS (Others)</b>							



Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	19	Net Value	8,42,575.67	35,948.56	27,689.13	27,689.13	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			1,37,951.00				
- Nil			1,37,951.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	23	NA	28,37,693.51	1,56,949.53	79,045.61	79,045.61	0.00
<b>13 - Documents issued</b>							
Net issued documents	40	All Documents					
<b>Total Liability (Outward supplies other than Reverse charge)</b>			<b>28,37,693.51</b>	<b>1,56,949.53</b>	<b>79,045.61</b>	<b>79,045.61</b>	<b>0.00</b>

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 07/09/2023

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

Digitally signed  
by KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:10:54 +05'30'

IP Address: 103.59.75.157

**FORM GSTR-1**  
**[See rule 59(1)]**  
**Details of outward supplies of goods or services**

Financial year	2023-24
Tax period	September

1	GSTIN		08AADCO4528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA080923123204G
	(d)	ARN date	06/10/2023

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular</b>							
Total	7	Invoice	8,66,775.78	71,410.07	18,715.16	18,715.16	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)</b>							
Total	0	Invoice	0.00	0.00			0.00
<b>6A - Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports - DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7 - Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5 - B2CS (Others)</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	9	Net Value	10,43,580.81	52,203.29	35,793.67	35,793.67	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			75,790.00				
- Nil			75,790.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	24	NA	19,86,146.59	1,23,613.36	54,508.83	54,508.83	0.00
<b>13 - Documents issued</b>							
Net issued documents	0	All Documents					
<b>Total Liability (Outward supplies other than Reverse charge)</b>			19,86,146.59	1,23,613.36	54,508.83	54,508.83	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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 06/10/2023

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

**KALU  
RAM  
KUMAWAT  
AT**

Digitally signed  
by KALU RAM  
KUMAWAT  
Date:  
2024.12.26  
14:11:31 +05'30'

IP Address: 103.59.75.157

**FORM GSTR-1**  
[See rule 59(1)]

**Details of outward supplies of goods or services**

Financial year	2023-24
Tax period	October

1	GSTIN		08AADC04528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA0810231827282
	(d)	ARN date	08/11/2023

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular</b>							
Total	3	Invoice	5,76,215.83	63,046.99	6,078.81	6,078.81	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)</b>							
Total	0	Invoice	0.00	0.00			0.00
<b>6A - Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports - DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7 - Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5 - B2CS (Others)</b>							



Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	19	Net Value	6,57,629.10	56,350.45	11,896.49	11,896.49	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			18,884.00				
- Nil			18,884.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	23	NA	12,52,728.93	1,19,397.44	17,975.30	17,975.30	0.00
<b>13 - Documents issued</b>							
Net issued documents	0	All Documents					
<b>Total Liability (Outward supplies other than Reverse charge)</b>			<b>12,52,728.93</b>	<b>1,19,397.44</b>	<b>17,975.30</b>	<b>17,975.30</b>	<b>0.00</b>

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 08/11/2023

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

KALU

RAM

KUMAWA

T

Digitally signed  
by KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:12:10 +05'30'

IP Address: 103.59.75.157

**FORM GSTR-1**  
[See rule 59(1)]

**Details of outward supplies of goods or services**

Financial year	2023-24
Tax period	November

1	GSTIN		08AADC04528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA0811231942749
	(d)	ARN date	09/12/2023

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular</b>							
Total	5	Invoice	2,01,596.73	8,772.56	7,117.02	7,117.02	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)</b>							
Total	0	Invoice	0.00	0.00			0.00
<b>6A - Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports - DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7 - Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5 - B2CS (Others)</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	11	Net Value	5,04,396.78	7,785.65	27,927.00	27,927.00	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			5,490.00				
- Nil			5,490.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	19	NA	7,11,483.51	16,558.21	35,044.02	35,044.02	0.00
<b>13 - Documents issued</b>							
Net issued documents	0	All Documents					
<b>Total Liability (Outward supplies other than Reverse charge)</b>			<b>7,11,483.51</b>	<b>16,558.21</b>	<b>35,044.02</b>	<b>35,044.02</b>	<b>0.00</b>

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 09/12/2023

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

Digitally signed  
by KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:12:47 +05'30'

IP Address: 103.59.75.157

# FORM GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Financial year	2023-24
Tax period	December

1	GSTIN		08AADCO4528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA081223164303K
	(d)	ARN date	06/01/2024

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular</b>							
Total	5	Invoice	1,54,048.91	3,141.76	7,221.64	7,221.64	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)</b>							
Total	0	Invoice	0.00	0.00			0.00
<b>6A - Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports - DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7 - Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5 - B2CS (Others)</b>							



Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	14	Net Value	6,56,586.49	22,121.23	28,058.85	28,058.85	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			15,014.00				
- Nil			15,014.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	19	NA	8,25,649.40	25,262.99	35,280.49	35,280.49	0.00
<b>13 - Documents issued</b>							
Net issued documents	0	All Documents					
<b>Total Liability (Outward supplies other than Reverse charge)</b>			<b>8,25,649.40</b>	<b>25,262.99</b>	<b>35,280.49</b>	<b>35,280.49</b>	<b>0.00</b>

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 06/01/2024

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

**KALU RAM KUMAWAT**  
Digitally signed by  
KALU RAM KUMAWAT  
Date: 2024.12.26  
14:13:28 +05'30'

IP Address: 103.59.75.157

# Form GSTR-3B

[See rule 61(5)]

Year	2023-24
Period	January

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA0801246087193
2(d). Date of ARN	19/02/2024

(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)	1583662.89	30377.70	84036.52	84036.52	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	107593.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	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	-	-	-	-

## 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	256752.62	30377.70
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other 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	775.37	15566.89	15566.89	0.00
<b>B. ITC Reversed</b>				
(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
<b>C. Net ITC available (A-B)</b>	775.37	15566.89	15566.89	0.00
<b>(D) Other Details</b>	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

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	30378.00	30378.00	0.00	0.00	-	0.00	0.00	-
Central tax	84037.00	31872.00	35525.00	-	-	16640.00	0.00	0.00
State/UT tax	84037.00	0.00	-	35525.00	-	48512.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
January 2024	30378.00	84037.00	84037.00	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: 19/02/2024

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

**KALU RAM**  
**KUMAWAT**

Digitally signed by  
KALU RAM KUMAWAT  
Date: 2024.12.26  
14:36:01 +05'30'

FILED

# Form GSTR-3B

[See rule 61(5)]

Year	2023-24
Period	February

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA080224506700N
2(d). Date of ARN	16/03/2024

(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)	1157643.82	39477.82	47736.17	47736.17	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	224221.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	10381.00	519.05	0.00	0.00	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	-	-	-	-

## 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	365515.31	39477.82
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	519.05	0.00	0.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	553.53	30659.75	30659.75	0.00
<b>B. ITC Reversed</b>				
(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
<b>C. Net ITC available (A-B)</b>	1072.58	30659.75	30659.75	0.00
<b>(D) Other Details</b>	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

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	39478.00	1073.00	0.00	0.00	-	38405.00	0.00	-
Central tax	47736.00	0.00	30660.00	-	-	17076.00	0.00	0.00
State/UT tax	47736.00	0.00	-	30660.00	-	17076.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	519.00	-	-	-	-	519.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
February 2024	39997.00	47736.00	47736.00	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: 16/03/2024

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

**KALU RAM**  
**KUMAWAT**

Digitally signed by  
KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:39:17 +05'30'

FILED

# Form GSTR-3B

[See rule 61(5)]

Year	2023-24
Period	March

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AB080324042505E
2(d). Date of ARN	20/04/2024

(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)	2976508.11	104528.19	105597.46	105597.46	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	211869.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	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	-	-	-	-

## 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	1206223.76	97186.28
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other 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	12935.32	29190.09	29190.09	0.00
<b>B. ITC Reversed</b>				
(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
<b>C. Net ITC available (A-B)</b>	12935.32	29190.09	29190.09	0.00
<b>(D) Other Details</b>	0.00	1738.00	1738.00	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	1738.00	1738.00	0.00

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	104528.00	12935.00	0.00	0.00	-	91593.00	0.00	-
Central tax	105597.00	0.00	29190.00	-	-	76407.00	0.00	0.00
State/UT tax	105597.00	0.00	-	29190.00	-	76407.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
March 2024	104528.00	105597.00	105597.00	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: 20/04/2024

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

KALU RAM  
KUMAWAT

Digitally signed by  
KALU RAM KUMAWAT  
Date: 2024.12.26  
14:52:13 +05'30'

FILED

# Form GSTR-3B

[See rule 61(5)]

Year	2023-24
Period	April

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA0804236186545
2(d). Date of ARN	20/05/2023

(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)	2025987.17	217609.19	1597.03	1597.03	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	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	-	-	-	-

## 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	9902.98	1155.02
Supplies made to Composition Taxable Persons	1000395.43	102295.59
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other 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	777.93	48710.93	48710.93	0.00
<b>B. ITC Reversed</b>				
(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
<b>C. Net ITC available (A-B)</b>	777.93	48710.93	48710.93	0.00
<b>(D) Other Details</b>	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

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	217609.00	778.00	47114.00	47114.00	-	122603.00	0.00	-
Central tax	1597.00	0.00	1597.00	-	-	0.00	0.00	0.00
State/UT tax	1597.00	0.00	-	1597.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
April 2023	217609.00	1597.00	1597.00	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: 20/05/2023

Name of Authorized Signatory  
JAIRAM MEENA  
Designation /Status  
DIRECTOR

**KALU RAM**  
**KUMAWAT** Digitally signed by  
KALU RAM KUMAWAT  
Date: 2024.12.26  
14:38:00 +05'30'

FILED

# Form GSTR-3B

[See rule 61(5)]

Year	2023-24
Period	May

GSTIN of the supplier	08AADC04528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA080523599506Q
2(d). Date of ARN	19/06/2023

(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)	4829595.79	451579.14	56079.14	56079.14	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	19555.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	10219.00	510.95	0.00	0.00	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	-	-	-	-

## 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	1321447.66	135389.93
Supplies made to Composition Taxable Persons	33689.42	4042.74
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	510.95	0.00	0.00	0.00



(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	42369.98	21414.04	21414.04	0.00
<b>B. ITC Reversed</b>				
(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
<b>C. Net ITC available (A-B)</b>	42880.93	21414.04	21414.04	0.00
<b>(D) Other Details</b>	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

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	451579.00	42881.00	0.00	0.00	-	408698.00	0.00	-
Central tax	56079.00	0.00	21414.00	-	-	34665.00	0.00	0.00
State/UT tax	56079.00	0.00	-	21414.00	-	34665.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	511.00	-	-	-	-	511.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
May 2023	452090.00	56079.00	56079.00	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: 19/06/2023

Name of Authorized Signatory  
JAIRAM MEENA  
Designation /Status  
DIRECTOR

**KALU RAM**  
**KUMAWAT**  
Digitally signed by  
KALU RAM KUMAWAT  
Date: 2024.12.26  
14:36:58 +05'30'

FILED

# Form GSTR-3B

[See rule 61(5)]

Year	2023-24
Period	June

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA080623983734P
2(d). Date of ARN	19/07/2023

(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)	2726256.81	292898.89	13242.43	13242.43	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	37496.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	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	-	-	-	-

## 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	293865.09	32266.49
Supplies made to Composition Taxable Persons	318083.43	34439.77
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other 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	8177.10	53345.38	53345.38	0.00
<b>B. ITC Reversed</b>				
(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
<b>C. Net ITC available (A-B)</b>	8177.10	53345.38	53345.38	0.00
<b>(D) Other Details</b>	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

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	292899.00	8177.00	40103.00	40103.00	-	204516.00	0.00	-
Central tax	13242.00	0.00	13242.00	-	-	0.00	0.00	0.00
State/UT tax	13242.00	0.00	-	13242.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
June 2023	292899.00	13242.00	13242.00	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: 19/07/2023

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

Digitally signed  
by KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:40:24 +05'30'

FILED

# Form GSTR-3B

[See rule 61(5)]

Year	2023-24
Period	July

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA080723534467X
2(d). Date of ARN	18/08/2023

(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)	1040738.06	27265.53	46570.41	46570.41	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	183358.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	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	-	-	-	-

## 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	141064.57	14158.35
Supplies made to Composition Taxable Persons	119456.42	13107.18
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other 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	1454.52	45611.68	45611.68	0.00
<b>B. ITC Reversed</b>				
(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
<b>C. Net ITC available (A-B)</b>	1454.52	45611.68	45611.68	0.00
<b>(D) Other Details</b>	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

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	27266.00	1455.00	0.00	0.00	-	25811.00	0.00	-
Central tax	46570.00	0.00	45612.00	-	-	958.00	0.00	0.00
State/UT tax	46570.00	0.00	-	45612.00	-	958.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
July 2023	27266.00	46570.00	46570.00	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: 18/08/2023

Name of Authorized Signatory  
JAIRAM MEENA  
Designation /Status  
DIRECTOR

Digitally signed  
by KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:41:16 +05'30'

FILED



# Form GSTR-3B

[See rule 61(5)]

Year	2023-24
Period	August

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA080823646693R
2(d). Date of ARN	20/09/2023

(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)	2699742.51	156949.53	79045.61	79045.61	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	137951.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	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	-	-	-	-

## 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	829543.65	84790.58
Supplies made to Composition Taxable Persons	152897.26	13184.57
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other 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	12113.82	42607.08	42607.08	0.00
<b>B. ITC Reversed</b>				
(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
<b>C. Net ITC available (A-B)</b>	12113.82	42607.08	42607.08	0.00
<b>(D) Other Details</b>	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

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	156950.00	12114.00	0.00	0.00	-	144836.00	0.00	-
Central tax	79046.00	0.00	42607.00	-	-	36439.00	0.00	0.00
State/UT tax	79046.00	0.00	-	42607.00	-	36439.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
August 2023	156950.00	79046.00	79046.00	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: 20/09/2023

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

**KALU RAM**  
**KUMAWAT**  
Digitally signed by  
KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:42:12 +05'30'

FILED

# Form GSTR-3B

[See rule 61(5)]

Year	2023-24
Period	September

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA080923960666L
2(d). Date of ARN	19/10/2023

(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)	1910356.59	123613.36	54508.83	54508.83	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	75790.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	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	-	-	-	-

## 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	433842.01	52203.29
Supplies made to Composition Taxable Persons	94625.68	5361.87
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other 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	2385.17	10458.54	10458.54	0.00
<b>B. ITC Reversed</b>				
(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
<b>C. Net ITC available (A-B)</b>	2385.17	10458.54	10458.54	0.00
<b>(D) Other Details</b>	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

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	123613.00	2385.00	0.00	0.00	-	121228.00	0.00	-
Central tax	54509.00	0.00	10459.00	-	-	44050.00	0.00	0.00
State/UT tax	54509.00	0.00	-	10459.00	-	44050.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
September 2023	123613.00	54509.00	54509.00	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: 19/10/2023

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

KALU RAM  
KUMAWAT

Digitally signed by  
KALU RAM KUMAWAT  
Date: 2024.12.26  
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# Form GSTR-3B

[See rule 61(5)]

Year	2023-24
Period	October

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA081023605296H
2(d). Date of ARN	20/11/2023

(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)	1233844.93	119397.44	17975.30	17975.30	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	18884.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	3857.00	185.35	3.75	3.75	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	-	-	-	-

## 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	456450.80	56350.45
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	185.35	3.75	3.75	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	5638.35	15038.48	15038.48	0.00
<b>B. ITC Reversed</b>				
(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
<b>C. Net ITC available (A-B)</b>	5823.70	15042.23	15042.23	0.00
<b>(D) Other Details</b>	0.00	102.00	102.00	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	102.00	102.00	0.00

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	119397.00	5824.00	0.00	0.00	-	113573.00	0.00	-
Central tax	17975.00	0.00	15042.00	-	-	2933.00	0.00	0.00
State/UT tax	17975.00	0.00	-	15042.00	-	2933.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	185.00	-	-	-	-	185.00	-	-
Central tax	4.00	-	-	-	-	4.00	-	-
State/UT tax	4.00	-	-	-	-	4.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
October 2023	119582.00	17979.00	17979.00	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: 20/11/2023

Name of Authorized Signatory  
JAIRAM MEENA  
Designation /Status  
DIRECTOR

KALU RAM Digitally signed  
by KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:44:05 +05'30'

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# Form GSTR-3B

[See rule 61(5)]

Year	2023-24
Period	November

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA0811237018776
2(d). Date of ARN	22/12/2023

(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)	705993.51	16558.21	35044.02	35044.02	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	5490.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	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	-	-	-	-

## 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	67209.32	7785.65
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other 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	614.69	2203.52	2203.52	0.00
<b>B. ITC Reversed</b>				
(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
<b>C. Net ITC available (A-B)</b>	614.69	2203.52	2203.52	0.00
<b>(D) Other Details</b>	0.00	114.26	114.26	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	114.26	114.26	0.00

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	16558.00	615.00	0.00	0.00	-	15943.00	0.00	-
Central tax	35044.00	0.00	2204.00	-	-	32840.00	0.00	0.00
State/UT tax	35044.00	0.00	-	2204.00	-	32840.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
November 2023	16558.00	35044.00	35044.00	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: 22/12/2023

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

**KALU RAM**  
**KUMAWAT**

Digitally signed by  
KALU RAM  
KUMAWAT  
Date: 2024.12.26  
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# Form GSTR-3B

[See rule 61(5)]

Year	2023-24
Period	December

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AB081223023712L
2(d). Date of ARN	19/01/2024

(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)	810635.40	25262.99	35280.49	35280.49	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	15014.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	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	-	-	-	-

## 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	179846.32	22121.23
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other 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	157298.09	19958.17	19958.17	0.00
<b>B. ITC Reversed</b>				
(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
<b>C. Net ITC available (A-B)</b>	157298.09	19958.17	19958.17	0.00
<b>(D) Other Details</b>	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

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	15.72	32.39	32.39	-
Interest Paid	15.72	32.39	32.39	0.00
Late fee	-	50.00	50.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	25263.00	25263.00	0.00	0.00	-	0.00	16.00	-
Central tax	35280.00	35280.00	0.00	-	-	0.00	32.00	50.00
State/UT tax	35280.00	35280.00	-	0.00	-	0.00	32.00	50.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
December 2023	25263.00	35280.00	35280.00	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: 19/01/2024

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

Digitally signed by  
KALU RAM  
KUMAWAT  
Date: 2024.12.26  
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# FORM GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Financial year	2022-23
Tax period	January

1	GSTIN		08AADCO4528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA0801231939515
	(d)	ARN date	07/02/2023

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular</b>							
Total	1	Invoice	44,589.28	5,350.71	0.00	0.00	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)</b>							
Total	0	Invoice	0.00	0.00			0.00
<b>6A - Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports - DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7 - Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5 - B2CS (Others)</b>							

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**KALU RAM**  
 KUMAWAT  
 Date: 2024.12.26  
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IP Address: 103.59.75.157



Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	10	Net Value	7,80,352.28	17,521.01	36,591.14	36,591.14	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

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**KALU RAM**  
KUMAWAT  
Date: 2024.12.26  
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IP Address: 103.59.75.157

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	16	NA	8,24,941.56	22,871.72	36,591.14	36,591.14	0.00
<b>13 - Documents issued</b>							
Net issued documents	0	All Documents					
<b>Total Liability (Outward supplies other than Reverse charge)</b>			<b>8,24,941.56</b>	<b>22,871.72</b>	<b>36,591.14</b>	<b>36,591.14</b>	<b>0.00</b>

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 07/02/2023

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

KALU  
RAM  
KUMAWA  
T

Digitally signed  
by KALU RAM  
KUMAWAT  
Date:  
2024.12.26  
13:55:23 +05'30'

IP Address: 103.59.75.157

# FORM GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Financial year	2022-23
Tax period	February

1	GSTIN		08AADCO4528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA080223123252T
	(d)	ARN date	06/03/2023

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular</b>							
Total	6	Invoice	9,39,587.86	1,10,683.16	0.00	0.00	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)</b>							
Total	0	Invoice	0.00	0.00			0.00
<b>6A - Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports - DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7 - Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5 - B2CS (Others)</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	11	Net Value	14,16,800.64	1,22,615.01	27,039.21	27,039.21	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	14	NA	23,56,388.11	2,33,298.16	27,039.22	27,039.22	0.00
<b>13 - Documents issued</b>							
Net issued documents	0	All Documents					
<b>Total Liability (Outward supplies other than Reverse charge)</b>			<b>23,56,388.50</b>	<b>2,33,298.17</b>	<b>27,039.21</b>	<b>27,039.21</b>	<b>0.00</b>

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 06/03/2023

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

Digitally signed by  
**KALU RAM**  
 KUMAWAT  
 Date: 2024.12.26  
 13:56:15 +05'30'

IP Address: 103.59.75.157

# FORM GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Financial year	2022-23
Tax period	March

1	GSTIN		08AADCO4528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA080323257974W
	(d)	ARN date	10/04/2023

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular</b>							
Total	8	Invoice	15,19,741.80	1,39,371.23	0.00	0.00	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)</b>							
Total	0	Invoice	0.00	0.00			0.00
<b>6A - Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports - DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7 - Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5 - B2CS (Others)</b>							



Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	11	Net Value	11,56,086.13	26,672.70	61,366.10	61,366.10	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	15	NA	26,75,827.93	1,66,043.92	61,366.64	61,366.64	0.00
<b>13 - Documents issued</b>							
Net issued documents	0	All Documents					
<b>Total Liability (Outward supplies other than Reverse charge)</b>			<b>26,75,827.93</b>	<b>1,66,043.93</b>	<b>61,366.10</b>	<b>61,366.10</b>	<b>0.00</b>

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 10/04/2023

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

Digitally signed by  
KALU RAM  
KUMAWAT  
Date: 2024.12.26  
13:56:59 +05'30'

IP Address: 103.59.75.157

# FORM GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Financial year	2022-23
Tax period	April

1	GSTIN		08AADCO4528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA080422313302U
	(d)	ARN date	11/05/2022

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular</b>							
Total	2	Invoice	1,90,821.78	24,203.23	0.00	0.00	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)</b>							
Total	0	Invoice	0.00	0.00			0.00
<b>6A - Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports - DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7 - Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5 - B2CS (Others)</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	14	Net Value	6,60,799.89	58,408.91	13,052.63	13,052.63	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	11	NA	8,51,621.68	82,611.75	13,052.85	13,052.85	0.00
<b>13 - Documents issued</b>							
Net issued documents	0	All Documents					
<b>Total Liability (Outward supplies other than Reverse charge)</b>			<b>8,51,621.67</b>	<b>82,612.14</b>	<b>13,052.63</b>	<b>13,052.63</b>	<b>0.00</b>

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 11/05/2022

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

**KALU RAM** Digitally signed  
by KALU RAM  
**KUMAWA** KUMAWAT  
Date: 2024.12.26  
13:57:42 +05'30'

IP Address: 103.59.75.157

**FORM GSTR-1**  
**[See rule 59(1)]**  
**Details of outward supplies of goods or services**

Financial year	2022-23
Tax period	May

1	GSTIN		08AADC04528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA080522271009B
	(d)	ARN date	11/06/2022

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular</b>							
Total	2	Invoice	68,650.71	9,554.27	0.00	0.00	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)</b>							
Total	0	Invoice	0.00	0.00			0.00
<b>6A - Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports - DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7 - Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5 - B2CS (Others)</b>							



Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	15	Net Value	8,41,459.01	59,739.12	20,901.46	20,901.46	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	14	NA	9,10,109.74	69,293.21	20,901.05	20,901.05	0.00
<b>13 - Documents issued</b>							
Net issued documents	0	All Documents					
<b>Total Liability (Outward supplies other than Reverse charge)</b>			<b>9,10,109.72</b>	<b>69,293.39</b>	<b>20,901.46</b>	<b>20,901.46</b>	<b>0.00</b>

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 11/06/2022

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

KALU RAM  
KUMAWAT  
T

Digitally signed  
by KALU RAM  
KUMAWAT  
Date: 2024.12.26  
13:58:20 +05'30'

IP Address: 103.59.75.157

# FORM GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Financial year	2022-23
Tax period	June

1	GSTIN		08AADC04528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA080622363865U
	(d)	ARN date	11/07/2022

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular</b>							
Total	3	Invoice	1,71,248.93	25,065.07	0.00	0.00	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)</b>							
Total	0	Invoice	0.00	0.00			0.00
<b>6A - Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports - DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7 - Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5 - B2CS (Others)</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	23	Net Value	33,31,007.93	3,91,691.67	29,996.19	29,996.19	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	17	NA	35,02,256.86	4,16,757.11	29,995.53	29,995.53	0.00
<b>13 - Documents issued</b>							
Net issued documents	0	All Documents					
<b>Total Liability (Outward supplies other than Reverse charge)</b>			<b>35,02,256.86</b>	<b>4,16,756.74</b>	<b>29,996.19</b>	<b>29,996.19</b>	<b>0.00</b>

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 11/07/2022

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

**KALU RAM**  
**KUMAWA**  
 T

Digitally signed  
 by KALU RAM  
 KUMAWAT  
 Date: 2024.12.26  
 13:58:57 +05'30'

IP Address: 103.59.75.157

**FORM GSTR-1**  
**[See rule 59(1)]**  
**Details of outward supplies of goods or services**

Financial year	2022-23
Tax period	July

1	GSTIN		08AADCO4528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA080722153353B
	(d)	ARN date	08/08/2022

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular</b>							
Total	3	Invoice	3,27,961.81	38,644.18	0.00	0.00	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)</b>							
Total	0	Invoice	0.00	0.00			0.00
<b>6A - Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports - DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7 - Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5 - B2CS (Others)</b>							



Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	16	Net Value	7,23,442.16	45,439.84	22,488.30	22,488.30	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	13	NA	10,51,403.37	84,084.22	22,487.86	22,487.86	0.00
<b>13 - Documents issued</b>							
Net issued documents	0	All Documents					
<b>Total Liability (Outward supplies other than Reverse charge)</b>			<b>10,51,403.97</b>	<b>84,084.02</b>	<b>22,488.30</b>	<b>22,488.30</b>	<b>0.00</b>

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 08/08/2022

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

KALU RAM  
KUMAWA  
T

Digitally signed  
by KALU RAM  
KUMAWA  
Date: 2024.12.26  
13:59:51 +05'30'

IP Address: 103.59.75.157

**FORM GSTR-1**  
**[See rule 59(1)]**  
**Details of outward supplies of goods or services**

Financial year	2022-23
Tax period	August

1	GSTIN		08AADCO4528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA0808221465138
	(d)	ARN date	08/09/2022

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular</b>							
Total	2	Invoice	98,610.36	10,949.63	0.00	0.00	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)</b>							
Total	0	Invoice	0.00	0.00			0.00
<b>6A - Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports - DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7 - Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5 - B2CS (Others)</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	18	Net Value	4,42,784.32	19,195.20	15,809.49	15,809.49	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	14	NA	5,41,394.99	30,144.80	15,809.46	15,809.46	0.00
<b>13 - Documents issued</b>							
Net issued documents	0	All Documents					
<b>Total Liability (Outward supplies other than Reverse charge)</b>			<b>5,41,394.68</b>	<b>30,144.83</b>	<b>15,809.49</b>	<b>15,809.49</b>	<b>0.00</b>

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 08/09/2022

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

KALU  
RAM  
KUMAWA  
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Digitally signed  
by KALU RAM  
KUMAWAT  
Date:  
2024.12.26  
14:01:22 +05'30'

IP Address: 103.59.75.157

# FORM GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Financial year	2022-23
Tax period	September

1	GSTIN		08AADCO4528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA080922292011D
	(d)	ARN date	10/10/2022

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular</b>							
Total	3	Invoice	1,39,965.75	15,129.24	0.00	0.00	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)</b>							
Total	0	Invoice	0.00	0.00			0.00
<b>6A - Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports - DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7 - Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5 - B2CS (Others)</b>							



Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	15	Net Value	8,17,677.78	36,795.91	34,311.95	34,311.95	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	16	NA	9,57,643.53	51,925.14	34,311.96	34,311.96	0.00
<b>13 - Documents issued</b>							
Net issued documents	0	All Documents					
<b>Total Liability (Outward supplies other than Reverse charge)</b>			<b>9,57,643.53</b>	<b>51,925.15</b>	<b>34,311.95</b>	<b>34,311.95</b>	<b>0.00</b>

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 10/10/2022

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

Digitally signed by  
**KALU RAM**  
 KALU RAM  
 KUMAWAT  
 Date: 2024.12.26  
 14:01:58 +05'30'

IP Address: 103.59.75.157

# FORM GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Financial year	2022-23
Tax period	October

1	GSTIN		08AADC04528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA0810222315060
	(d)	ARN date	10/11/2022

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular</b>							
Total	2	Invoice	1,38,253.48	17,046.52	0.00	0.00	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)</b>							
Total	0	Invoice	0.00	0.00			0.00
<b>6A - Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports - DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7 - Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5 - B2CS (Others)</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	14	Net Value	14,10,240.21	30,174.99	70,699.49	70,699.49	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	14	NA	15,48,493.68	47,221.50	70,699.49	70,699.49	0.00
<b>13 - Documents issued</b>							
Net issued documents	0	All Documents					
<b>Total Liability (Outward supplies other than Reverse charge)</b>			<b>15,48,493.69</b>	<b>47,221.51</b>	<b>70,699.49</b>	<b>70,699.49</b>	<b>0.00</b>

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 10/11/2022

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

KALU  
RAM  
KUMAWA  
T

Digitally signed  
by KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:02:49 +05'30'

IP Address: 103.59.75.157

**FORM GSTR-1**  
[See rule 59(1)]

**Details of outward supplies of goods or services**

Financial year	2022-23
Tax period	November

1	GSTIN		08AADC04528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA081122185559Y
	(d)	ARN date	09/12/2022

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular</b>							
Total	3	Invoice	4,37,434.48	66,695.53	0.00	0.00	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)</b>							
Total	0	Invoice	0.00	0.00			0.00
<b>6A - Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports - DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7 - Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5 - B2CS (Others)</b>							



Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	18	Net Value	19,08,487.12	1,02,273.73	70,825.10	70,825.10	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	16	NA	23,45,921.51	1,68,969.28	70,825.09	70,825.09	0.00
<b>13 - Documents issued</b>							
Net issued documents	0	All Documents					
<b>Total Liability (Outward supplies other than Reverse charge)</b>			<b>23,45,921.60</b>	<b>1,68,969.26</b>	<b>70,825.10</b>	<b>70,825.10</b>	<b>0.00</b>

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 09/12/2022

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

KALU  
RAM  
KUMAWAT  
T

Digitally signed  
by KALU RAM  
KUMAWAT  
Date:  
2024.12.26  
14:03:47 +05'30'

IP Address: 103.59.75.157

**FORM GSTR-1**  
[See rule 59(1)]

**Details of outward supplies of goods or services**

Financial year	2022-23
Tax period	December

1	GSTIN		08AADCO4528M1Z3
2	(a)	Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
	(b)	Trade name if any	OKFLIP INDIA PRIVATE LIMITED
	(c)	ARN	AA081222165321N
	(d)	ARN date	06/01/2023

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular</b>							
Total	1	Invoice	2,29,080.35	27,489.64	0.00	0.00	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)</b>							
Total	0	Invoice	0.00	0.00			0.00
<b>6A - Exports (with/without payment)</b>							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports - DE</b>							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7 - Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5 - B2CS (Others)</b>							

IP Address: 103.59.75.157

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	14	Net Value	7,40,861.33	41,825.81	22,979.07	22,979.07	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)</b>							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
<b>10 - Amendment to taxable outward supplies to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability)</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7</b>							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)</b>							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
Total	12	NA	9,69,941.69	69,315.43	22,979.07	22,979.07	0.00
<b>13 - Documents issued</b>							
Net issued documents	0	All Documents					
<b>Total Liability (Outward supplies other than Reverse charge)</b>			<b>9,69,941.68</b>	<b>69,315.45</b>	<b>22,979.07</b>	<b>22,979.07</b>	<b>0.00</b>

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 06/01/2023

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status: DIRECTOR

Digitally signed  
by KALU RAM  
KUMAWAT  
Date:  
2024.12.26  
14:04:27 +05'30'

IP Address: 103.59.75.157

# Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	January

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA080123731036N
2(d). Date of ARN	24/02/2023

(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)	824941.56	22871.72	36591.14	36591.14	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	920.00	0.00	23.00	23.00	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	-	-	-	-

## 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	170561.00	17521.01
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	23.00	23.00	0.00

KALU RAM  
KUMAWAT

Digitally signed by KALU  
RAM KUMAWAT  
Date: 2024.12.26  
14:23:14 +05'30'



(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	9342.17	21785.81	21785.81	0.00
<b>B. ITC Reversed</b>				
(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
<b>C. Net ITC available (A-B)</b>	9342.17	21808.81	21808.81	0.00
<b>(D) Other Details</b>	0.00	530.02	530.02	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	530.02	530.02	0.00

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	22872.00	9342.00	0.00	0.00	-	13530.00	0.00	-
Central tax	36591.00	0.00	21809.00	-	-	14782.00	0.00	0.00
State/UT tax	36591.00	0.00	-	21809.00	-	14782.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	23.00	-	-	-	-	23.00	-	-
State/UT tax	23.00	-	-	-	-	23.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
January 2023	22872.00	36614.00	36614.00	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: 24/02/2023

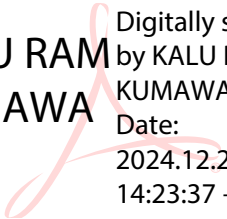
Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

Digitally signed  
by KALU RAM  
KUMAWAT  
Date:  
2024.12.26  
14:23:37 +05'30'



FILED

# Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	February

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA0802234252996
2(d). Date of ARN	15/03/2023

(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)	2356388.50	233298.17	27039.21	27039.21	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	1090.00	0.00	27.25	27.25	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	-	-	-	-

## 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	1019364.04	122615.01
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	27.25	27.25	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	327.21	52876.74	52876.74	0.00
<b>B. ITC Reversed</b>				
(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
<b>C. Net ITC available (A-B)</b>	327.21	52903.99	52903.99	0.00
<b>(D) Other Details</b>	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

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	26.69	29.20	29.20	-
Interest Paid	26.69	29.20	29.20	0.00
Late fee	-	100.00	100.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	233298.00	327.00	25865.00	25865.00	-	181241.00	27.00	-
Central tax	27039.00	0.00	27039.00	-	-	0.00	29.00	100.00
State/UT tax	27039.00	0.00	-	27039.00	-	0.00	29.00	100.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	27.00	-	-	-	-	27.00	-	-
State/UT tax	27.00	-	-	-	-	27.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
February 2023	233298.00	27066.00	27066.00	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: 15/03/2023

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

**KALU RAM**  
**KUMAWAT**

Digitally signed by  
KALU RAM KUMAWAT  
Date: 2024.12.26  
14:24:45 +05'30'

FILED

# Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	March

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA080323996028X
2(d). Date of ARN	20/04/2023

(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)	2675827.93	166043.93	61366.10	61366.10	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	3390.00	0.00	84.75	84.75	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	-	-	-	-

## 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	237242.33	26672.70
Supplies made to Composition Taxable Persons	717495.26	42152.78
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	84.75	84.75	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	6256.00	12204.93	12204.93	0.00
<b>B. ITC Reversed</b>				
(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
<b>C. Net ITC available (A-B)</b>	6256.00	12289.68	12289.68	0.00
<b>(D) Other Details</b>	0.00	85.80	85.80	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	85.80	85.80	0.00

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	166044.00	6256.00	0.00	0.00	-	159788.00	0.00	-
Central tax	61366.00	0.00	12290.00	-	-	49076.00	0.00	0.00
State/UT tax	61366.00	0.00	-	12290.00	-	49076.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	85.00	-	-	-	-	85.00	-	-
State/UT tax	85.00	-	-	-	-	85.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
March 2023	166044.00	61451.00	61451.00	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: 20/04/2023

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

**KALU RAM**  
**KUMAWAT**

Digitally signed by  
KALU RAM KUMAWAT  
Date: 2024.12.26  
14:25:48 +05'30'

FILED



# Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	April

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA0804225881817
2(d). Date of ARN	24/05/2022

(Amount in ₹ for all tables)

## 3.1 Details of Outward supplies and inward supplies liable to reverse charge

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)	851621.67	82612.14	13052.63	13052.63	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

## 3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	469350.11	58408.91
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
<b>A. ITC Available (whether in full or part)</b>				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other 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	51.79	14059.42	14059.42	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
<b>C. Net ITC available (A-B)</b>	51.79	14059.42	14059.42	0.00
<b>D. Ineligible ITC</b>	0.00	0.00	0.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

KALU RAM  
KUMAWAT

Digitally signed by  
KALU RAM KUMAWAT  
Date: 2024.12.26  
14:26:24 +05'30'

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	82612.00	52.00	1006.00	1006.00	-	80548.00	0.00	-
Central tax	13053.00	0.00	13053.00	-	-	0.00	0.00	0.00
State/UT tax	13053.00	0.00	-	13053.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
April 2022	82612.00	13053.00	13053.00	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: 24/05/2022

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

Digitally signed  
by KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:26:43 +05'30'

# Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	May

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA080522398663T
2(d). Date of ARN	15/06/2022

(Amount in ₹ for all tables)

## 3.1 Details of Outward supplies and inward supplies liable to reverse charge

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)	910109.72	69293.39	20901.46	20901.46	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

## 3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	492332.76	59739.12
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
<b>A. ITC Available (whether in full or part)</b>				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other 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	24000.48	17844.26	17844.26	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
<b>C. Net ITC available (A-B)</b>	24000.48	17844.26	17844.26	0.00
<b>D. Ineligible ITC</b>	0.00	0.00	0.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	69293.00	24000.00	0.00	0.00	-	45293.00	0.00	-
Central tax	20901.00	0.00	17844.00	-	-	3057.00	0.00	0.00
State/UT tax	20901.00	0.00	-	17844.00	-	3057.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
May 2022	69293.00	20901.00	20901.00	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: 15/06/2022

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

KALU RAM  
KUMAWAT

Digitally signed  
by KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:27:51 +05'30'

# Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	June

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA0806229745015
2(d). Date of ARN	20/07/2022

(Amount in ₹ for all tables)

## 3.1 Details of Outward supplies and inward supplies liable to reverse charge

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)	3502256.86	416756.74	29996.19	29996.19	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

## 3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	2832943.28	391691.67
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
<b>A. ITC Available (whether in full or part)</b>				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other 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	236.88	34571.20	34571.20	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	75.60	75.60	0.00
<b>C. Net ITC available (A-B)</b>	236.88	34495.60	34495.60	0.00
<b>D. Ineligible ITC</b>				
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	416757.00	237.00	4500.00	4500.00	-	407520.00	0.00	-
Central tax	29996.00	0.00	29996.00	-	-	0.00	0.00	0.00
State/UT tax	29996.00	0.00	-	29996.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
June 2022	416757.00	29996.00	29996.00	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: 20/07/2022

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

**KALU RAM  
KUMAWAT** Digitally signed by  
KALU RAM KUMAWAT  
Date: 2024.12.26  
14:28:54 +05'30'

# Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	July

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA080722524236A
2(d). Date of ARN	19/08/2022

(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)	1051403.97	84084.02	22488.30	22488.30	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	1077.00	53.85	0.00	0.00	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	-	-	-	-

## 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	374449.56	45439.84
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	53.85	0.00	0.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	10926.08	24631.97	24631.97	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
<b>C. Net ITC available (A-B)</b>	10979.93	24631.97	24631.97	0.00
<b>D. Ineligible ITC</b>	0.00	0.00	0.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	84084.00	10980.00	2144.00	2144.00	-	68816.00	0.00	-
Central tax	22488.00	0.00	22488.00	-	-	0.00	0.00	0.00
State/UT tax	22488.00	0.00	-	22488.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	54.00	-	-	-	-	54.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
July 2022	84138.00	22488.00	22488.00	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: 19/08/2022



Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

**KALU RAM**  
**KUMAWAT**  
Digitally signed by  
KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:29:49 +05'30'

FILED

# Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	August

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA080822482715T
2(d). Date of ARN	19/09/2022

(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)	541394.68	30144.83	15809.49	15809.49	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	370.00	0.00	9.25	9.25	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	-	-	-	-

## 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	182994.66	19195.20
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	9.25	9.25	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	1319.26	32834.29	32834.29	0.00
<b>B. ITC Reversed</b>				
(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
<b>C. Net ITC available (A-B)</b>	1319.26	32843.54	32843.54	0.00
<b>(D) Other Details</b>	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

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	30145.00	1319.00	17035.00	11791.00	-	0.00	0.00	-
Central tax	15809.00	0.00	15809.00	-	-	0.00	0.00	0.00
State/UT tax	15809.00	0.00	-	15809.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	9.00	-	-	-	-	9.00	-	-
State/UT tax	9.00	-	-	-	-	9.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
August 2022	30145.00	15818.00	15818.00	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: 19/09/2022

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

**KALU RAM** Digitally signed by  
**KUMAWAT** KALU RAM KUMAWAT  
Date: 2024.12.26  
14:30:48 +05'30'

FILED

# Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	September

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA080922576317S
2(d). Date of ARN	14/10/2022

(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)	957643.53	51925.15	34311.95	34311.95	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	2580.00	0.00	64.50	64.50	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	-	-	-	-

## 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	291716.14	36795.91
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	64.50	64.50	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	904.76	5502.83	5502.83	0.00
<b>B. ITC Reversed</b>				
(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
<b>C. Net ITC available (A-B)</b>	904.76	5567.33	5567.33	0.00
<b>(D) Other Details</b>	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

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	51925.00	905.00	0.00	0.00	-	51020.00	0.00	-
Central tax	34312.00	0.00	5567.00	-	-	28745.00	0.00	0.00
State/UT tax	34312.00	0.00	-	10811.00	-	23501.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	65.00	-	-	-	-	65.00	-	-
State/UT tax	65.00	-	-	-	-	65.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
September 2022	51925.00	34377.00	34377.00	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: 14/10/2022

Name of Authorized Signatory  
JAIRAM MEENA  
Designation /Status  
DIRECTOR

Digitally signed by  
KALU RAM KUMAWAT  
Date: 2024.12.26  
14:31:37 +05'30'

FILED

# Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	October

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA081022404555M
2(d). Date of ARN	15/11/2022

(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)	1548493.69	47221.51	70699.49	70699.49	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	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	-	-	-	-

## 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	255298.99	30174.99
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other 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	18792.33	29991.90	29991.90	0.00
<b>B. ITC Reversed</b>				
(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
<b>C. Net ITC available (A-B)</b>	18792.33	29991.90	29991.90	0.00
<b>(D) Other Details</b>	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

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	47222.00	18792.00	0.00	0.00	-	28430.00	0.00	-
Central tax	70699.00	0.00	29992.00	-	-	40707.00	0.00	0.00
State/UT tax	70699.00	0.00	-	29992.00	-	40707.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
October 2022	47222.00	70699.00	70699.00	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: 15/11/2022

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

**KALU RAM**  
**KUMAWAT**

Digitally signed by  
KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:32:32 +05'30'

FILED

# Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	November

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA081122623573H
2(d). Date of ARN	20/12/2022

(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)	2345921.60	168969.26	70825.10	70825.10	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	1550.00	0.00	38.75	38.75	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	-	-	-	-

## 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	772375.27	102273.73
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	38.75	38.75	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	36.64	1860.00	1860.00	0.00
<b>B. ITC Reversed</b>				
(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
<b>C. Net ITC available (A-B)</b>	36.64	1898.75	1898.75	0.00
<b>(D) Other Details</b>	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

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	168969.00	37.00	0.00	0.00	-	168932.00	0.00	-
Central tax	70825.00	0.00	1899.00	-	-	68926.00	0.00	0.00
State/UT tax	70825.00	0.00	-	1899.00	-	68926.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	39.00	-	-	-	-	39.00	-	-
State/UT tax	39.00	-	-	-	-	39.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
November 2022	168969.00	70864.00	70864.00	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: 20/12/2022

Name of Authorized Signatory  
JAIRAM MEENA  
Designation /Status  
DIRECTOR

Digitally signed by  
KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:33:26 +05'30'

FILED

# Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	December

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA081222874998I
2(d). Date of ARN	18/01/2023

(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)	969941.68	69315.45	22979.07	22979.07	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	2720.00	0.00	68.00	68.00	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	-	-	-	-

## 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	349015.22	41825.81
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	68.00	68.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	3.75	22742.06	22742.06	0.00
<b>B. ITC Reversed</b>				
(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
<b>C. Net ITC available (A-B)</b>	3.75	22810.06	22810.06	0.00
<b>(D) Other Details</b>	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

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	69315.00	4.00	0.00	0.00	-	69311.00	0.00	-
Central tax	22979.00	0.00	22810.00	-	-	169.00	0.00	0.00
State/UT tax	22979.00	0.00	-	22810.00	-	169.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	68.00	-	-	-	-	68.00	-	-
State/UT tax	68.00	-	-	-	-	68.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
December 2022	69315.00	23047.00	23047.00	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: 18/01/2023

Name of Authorized Signatory  
JAIRAM MEENA  
Designation /Status  
DIRECTOR

KALU RAM  
KUMAWAT  
T

Digitally signed  
by KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:34:15 +05'30'

FILED



# Form GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Year	2021-22
Period	January(M)

1. GSTIN	08AADCO4528M1Z3
2(a) Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b) Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c) ARN	AA0801221599519
2(d) ARN date	08/02/2022

### 4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	88830	79312.49	9517.5	0	0	0

### 5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

### 9B - Credit / Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**9B - Credit / Debit Notes (Unregistered)**

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**6A - Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**7 - B2C (Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
15	682099.86	606679.65	42726.43	16346.89	16346.89	0

**8 - Nil rated, exempted and non GST outward supplies**

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

**11A(1), 11A(2) - Tax Liability (Advances Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B(1), 11B(2) - Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

## 12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
10	NA	685992.15	52243.6	16346.26	16346.26	0

## 13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
0	0	0	0

## 9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

## 9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

## 9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

## 9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**9A - Amended Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**10 - Amended B2C(Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11A - Amended Tax Liability (Advance Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B - Amendment of Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 08/02/2022

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status

DIRECTOR

**F E M N A T**

**KALU  
RAM  
KUMAWA  
T** Digitally signed  
by KALU RAM  
KUMAWAT  
Date:  
2024.12.26  
13:48:56 +05'30'

# Form GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Year	2021-22
Period	February(M)

1. GSTIN	08AADCO4528M1Z3
2(a) Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b) Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c) ARN	AA0802220909519
2(d) ARN date	05/03/2022

### 4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
3	260080	234622.01	25457.97	0	0	0

### 5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

### 9B - Credit / Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**9B - Credit / Debit Notes (Unregistered)**

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**6A - Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**7 - B2C (Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
10	462910.57	414626.68	23125.17	12579.36	12579.36	0

**8 - Nil rated, exempted and non GST outward supplies**

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

**11A(1), 11A(2) - Tax Liability (Advances Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B(1), 11B(2) - Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

## 12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
9	NA	649249.14	48583.05	12579.03	12579.03	0

## 13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
0	0	0	0

## 9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

## 9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

## 9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

## 9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0



**9A - Amended Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**10 - Amended B2C(Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11A - Amended Tax Liability (Advance Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B - Amendment of Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 05/03/2022

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status

DIRECTOR

**FENNA**

**KALU RAM** Digitally signed  
by KALU RAM  
**KUMAWAT** KUMAWAT  
**T** Date: 2024.12.26  
13:49:29 +05'30'

# Form GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Year	2021-22
Period	March(M)

1. GSTIN	08AADCO4528M1Z3
2(a) Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b) Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c) ARN	AA0803222760769
2(d) ARN date	09/04/2022

### 4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	255325	229456.83	25868.16	0	0	0

### 5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

### 9B - Credit / Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**9B - Credit / Debit Notes (Unregistered)**

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**6A - Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**7 - B2C (Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
12	603205.03	542070.4	46476.35	7329.14	7329.14	0

**8 - Nil rated, exempted and non GST outward supplies**

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

**11A(1), 11A(2) - Tax Liability (Advances Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B(1), 11B(2) - Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

## 12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
9	NA	771527.22	72344.27	7328.93	7328.93	0

## 13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
0	0	0	0

## 9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

## 9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

## 9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

## 9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**9A - Amended Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**10 - Amended B2C(Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11A - Amended Tax Liability (Advance Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B - Amendment of Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 09/04/2022

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status

DIRECTOR

**FENNA**

Digitally signed by  
**KALU RAM**  
KALU RAM  
**KUMAWAT**  
Date: 2024.12.26  
13:49:46 +05'30'

IP Address: 103.59.75.157

# Form GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Year	2021-22
Period	April(M)

1. GSTIN	08AADCO4528M1Z3
2(a) Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b) Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c) ARN	AA080421605002Z
2(d) ARN date	27/09/2021

### 4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

### 9B - Credit / Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0



**9B - Credit / Debit Notes (Unregistered)**

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**6A - Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**7 - B2C (Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	10343.01	9078.19	0	632.41	632.41	0

**8 - Nil rated, exempted and non GST outward supplies**

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

**11A(1), 11A(2) - Tax Liability (Advances Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B(1), 11B(2) - Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	10342.99	9078.19	0	632.41	632.41	0

### 13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
0	0	0	0

### 9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

### 9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**9A - Amended Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**10 - Amended B2C(Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11A - Amended Tax Liability (Advance Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B - Amendment of Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 27/09/2021

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status

DIRECTOR

**FENNA**

**KALU RAM**  
**KUMAWA**  
**T** Digitally signed  
by KALU RAM  
KUMAWAT  
Date: 2024.12.26  
13:50:03 +05'30'

IP Address: 103.59.75.157

# Form GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Year	2021-22
Period	May(M)

1. GSTIN	08AADCO4528M1Z3
2(a) Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b) Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c) ARN	AA080521572867R
2(d) ARN date	27/09/2021

### 4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

### 9B - Credit / Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**9B - Credit / Debit Notes (Unregistered)**

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**6A - Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**7 - B2C (Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	44009.65	39294.33	758.04	1978.64	1978.64	0

**8 - Nil rated, exempted and non GST outward supplies**

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

**11A(1), 11A(2) - Tax Liability (Advances Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B(1), 11B(2) - Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	NA	39294.66	758.03	1978.66	1978.66	0

### 13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
0	0	0	0

### 9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

### 9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**9A - Amended Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**10 - Amended B2C(Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11A - Amended Tax Liability (Advance Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B - Amendment of Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0



**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 27/09/2021

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status

DIRECTOR

F E M N A W A T

KALU  
RAM  
KUMAWA  
T

Digitally signed  
by KALU RAM  
KUMAWAT  
Date:  
2024.12.26  
13:50:22 +05'30'

IP Address: 103.59.75.157

# Form GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Year	2021-22
Period	June(M)

1. GSTIN	08AADCO4528M1Z3
2(a) Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b) Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c) ARN	AB080621274300I
2(d) ARN date	27/09/2021

### 4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

### 9B - Credit / Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**9B - Credit / Debit Notes (Unregistered)**

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**6A - Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**7 - B2C (Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
6	413095.98	366361.51	19788.23	13473.12	13473.12	0

**8 - Nil rated, exempted and non GST outward supplies**

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

**11A(1), 11A(2) - Tax Liability (Advances Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B(1), 11B(2) - Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
4	NA	366361.45	19767.84	13473.18	13473.18	0

### 13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
0	0	0	0

### 9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

### 9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**9A - Amended Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**10 - Amended B2C(Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11A - Amended Tax Liability (Advance Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B - Amendment of Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 27/09/2021

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status

DIRECTOR

**VERIFIED**

**KALU RAM** Digitally signed by  
**KUMAWAT** KALU RAM KUMAWAT  
Date: 2024.12.26  
13:50:58 +05'30'

Form GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Year	2021-22
Period	July(M)

1. GSTIN	08AADCO4528M1Z3
2(a) Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b) Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c) ARN	AA080721607243H
2(d) ARN date	27/09/2021

4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**9B - Credit / Debit Notes (Unregistered)**

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**6A - Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**7 - B2C (Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
6	200131.08	178375.2	7284.54	7235.67	7235.67	0

**8 - Nil rated, exempted and non GST outward supplies**

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

**11A(1), 11A(2) - Tax Liability (Advances Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B(1), 11B(2) - Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0



### 12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	NA	178375.2	7284.52	7235.64	7235.64	0

### 13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
0	0	0	0

### 9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

### 9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**9A - Amended Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**10 - Amended B2C(Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11A - Amended Tax Liability (Advance Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B - Amendment of Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 27/09/2021

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status

DIRECTOR

**FENNA**

**KALU RAM** Digitally signed  
by KALU RAM  
**KUMAWAT** KUMAWAT  
Date: 2024.12.26  
13:51:52 +05'30'

IP Address: 103.59.75.157

# Form GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Year	2021-22
Period	August(M)

1. GSTIN	08AADCO4528M1Z3
2(a) Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b) Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c) ARN	AA0808216032489
2(d) ARN date	28/09/2021

### 4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

### 9B - Credit / Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**9B - Credit / Debit Notes (Unregistered)**

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**6A - Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**7 - B2C (Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
11	321151.44	285997.72	9608.96	12772.38	12772.38	0

**8 - Nil rated, exempted and non GST outward supplies**

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

**11A(1), 11A(2) - Tax Liability (Advances Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B(1), 11B(2) - Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
5	NA	285995.73	9608.95	12772.24	12772.24	0

### 13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
0	0	0	0

### 9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

### 9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**9A - Amended Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**10 - Amended B2C(Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11A - Amended Tax Liability (Advance Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B - Amendment of Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 28/09/2021

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status

DIRECTOR

**FENNA**

Digitally signed by  
**KALU RAM**  
KALU RAM  
**KUMAWAT**  
Date: 2024.12.26  
13:52:12 +05'30'

IP Address: 103.59.75.157



# Form GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Year	2021-22
Period	September(M )

1. GSTIN	08AADCO4528M1Z3
2(a) Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b) Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c) ARN	AA0809211515082
2(d) ARN date	05/10/2021

### 4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

### 9B - Credit / Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**9B - Credit / Debit Notes (Unregistered)**

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**6A - Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**7 - B2C (Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
14	172814.04	153265.68	5794.16	6877.1	6877.1	0

**8 - Nil rated, exempted and non GST outward supplies**

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

**11A(1), 11A(2) - Tax Liability (Advances Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B(1), 11B(2) - Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

## 12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
6	NA	153265.68	5794.16	6876.97	6876.97	0

## 13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
0	0	0	0

## 9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

## 9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

## 9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

## 9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**9A - Amended Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**10 - Amended B2C(Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11A - Amended Tax Liability (Advance Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B - Amendment of Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 05/10/2021

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status

DIRECTOR

**FENNA**

Digitally signed  
by KALU RAM  
KUMAWAT  
Date: 2024.12.26  
13:52:30 +05'30'

IP Address: 103.59.75.157

# Form GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Year	2021-22
Period	October(M)

1. GSTIN	08AADCO4528M1Z3
2(a) Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b) Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c) ARN	AA081021299976R
2(d) ARN date	12/11/2021

### 4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	162546	143473.28	19072.73	0	0	0

### 5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

### 9B - Credit / Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**9B - Credit / Debit Notes (Unregistered)**

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**6A - Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**7 - B2C (Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
10	184800.07	162991.09	4582.1	8613.44	8613.44	0

**8 - Nil rated, exempted and non GST outward supplies**

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

**11A(1), 11A(2) - Tax Liability (Advances Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B(1), 11B(2) - Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
8	NA	306464.38	23654.82	8613.41	8613.41	0

### 13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	36	3	33

### 9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

### 9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0



**9A - Amended Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**10 - Amended B2C(Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11A - Amended Tax Liability (Advance Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B - Amendment of Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 12/11/2021

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status

DIRECTOR

**FENNA**

Digitally signed  
by KALU RAM  
KUMAWAT  
Date: 2024.12.26  
13:52:48 +05'30'

IP Address: 103.59.75.157

# Form GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Year	2021-22
Period	November(M)

1. GSTIN	08AADCO4528M1Z3
2(a) Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b) Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c) ARN	AA081121066352M
2(d) ARN date	04/12/2021

### 4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	163890	143844.73	20045.27	0	0	0

### 5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

### 9B - Credit / Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**9B - Credit / Debit Notes (Unregistered)**

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**6A - Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**7 - B2C (Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
7	258333.05	228952.31	7844.64	10768.05	10768.05	0

**8 - Nil rated, exempted and non GST outward supplies**

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

**11A(1), 11A(2) - Tax Liability (Advances Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B(1), 11B(2) - Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

## 12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
8	NA	372797.04	27889.86	10767.96	10767.96	0

## 13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	32	7	25

## 9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

## 9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

## 9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

## 9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**9A - Amended Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**10 - Amended B2C(Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11A - Amended Tax Liability (Advance Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B - Amendment of Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 04/12/2021

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status

DIRECTOR

JAIRAM MEENA

Digitally signed  
by KALU RAM  
KUMAWAT  
Date: 2024.12.26  
13:53:04 +05'30'

IP Address: 103.59.75.157

# Form GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

Year	2021-22
Period	December(M)

1. GSTIN	08AADCO4528M1Z3
2(a) Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b) Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c) ARN	AA081221292290I
2(d) ARN date	10/01/2022

### 4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
5	409860	359318.09	50541.9	0	0	0

### 5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

### 9B - Credit / Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0



**9B - Credit / Debit Notes (Unregistered)**

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**6A - Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**7 - B2C (Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
16	1303676.25	1166196.58	81647.23	27916.22	27916.22	0

**8 - Nil rated, exempted and non GST outward supplies**

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

**11A(1), 11A(2) - Tax Liability (Advances Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B(1), 11B(2) - Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
10	NA	1525514.67	132188.28	27915.97	27915.97	0

### 13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
0	0	0	0

### 9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

### 9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

**9A - Amended Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

**10 - Amended B2C(Others)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11A - Amended Tax Liability (Advance Received)**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**11B - Amendment of Adjustment of Advances**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

**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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 10/01/2022

Signature

Name of Authorized Signatory

JAIRAM MEENA

Designation/Status

DIRECTOR

**FENNA**

Digitally signed by  
**KALU RAM**  
**KUMAWAT**  
Date: 2024.12.26  
13:53:22 +05'30'

IP Address: 103.59.75.157

# Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	January

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA0801223927940
2(d). Date of ARN	16/02/2022

(Amount in ₹ for all tables)

## 3.1 Details of Outward supplies and inward supplies liable to reverse charge

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)	685992.14	52243.93	16346.89	16346.89	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

## 3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	330874.84	42726.43
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
<b>A. ITC Available (whether in full or part)</b>				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other 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	9840.13	1588.64	1588.64	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
<b>C. Net ITC available (A-B)</b>	9840.13	1588.64	1588.64	0.00
<b>D. Ineligible ITC</b>	0.00	0.00	0.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	52244.00	9840.00	0.00	0.00	-	42404.00	0.00	-
Central tax	16347.00	0.00	1589.00	-	-	14758.00	0.00	0.00
State/UT tax	16347.00	0.00	-	1589.00	-	14758.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
January 2022	52244.00	16347.00	16347.00	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: 16/02/2022

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

Digitally signed  
by KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:14:20 +05'30'

KALU RAM  
KUMAWAT

# Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	February

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA080222360021X
2(d). Date of ARN	14/03/2022

(Amount in ₹ for all tables)

## 3.1 Details of Outward supplies and inward supplies liable to reverse charge

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)	649248.69	48583.14	12579.36	12579.36	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	3490.00	174.50	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

## 3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	218229.36	23125.17
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
<b>A. ITC Available (whether in full or part)</b>				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	174.50	0.00	0.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	18686.52	43042.95	43042.95	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
<b>C. Net ITC available (A-B)</b>	18861.02	43042.95	43042.95	0.00
<b>D. Ineligible ITC</b>	0.00	0.00	0.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	48583.00	18861.00	29722.00	0.00	-	0.00	0.00	-
Central tax	12579.00	0.00	12579.00	-	-	0.00	0.00	0.00
State/UT tax	12579.00	0.00	-	12579.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	175.00	-	-	-	-	175.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
February 2022	48758.00	12579.00	12579.00	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: 14/03/2022

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

KALU  
RAM  
KUMAWAT  
AT

Digitally signed  
by KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:14:53 +05'30'



# Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	March

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA080322600293P
2(d). Date of ARN	15/04/2022

(Amount in ₹ for all tables)

## 3.1 Details of Outward supplies and inward supplies liable to reverse charge

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)	771527.23	72344.51	7329.14	7329.14	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	4397.00	219.85	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

## 3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	416014.64	46476.35
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
<b>A. ITC Available (whether in full or part)</b>				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	219.85	0.00	0.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	151.00	14939.07	14939.07	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	99.00	0.00	0.00	0.00
<b>C. Net ITC available (A-B)</b>	271.85	14939.07	14939.07	0.00
<b>D. Ineligible ITC</b>	0.00	0.00	0.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	72345.00	272.00	8352.00	38074.00	-	25647.00	0.00	-
Central tax	7329.00	0.00	7329.00	-	-	0.00	0.00	0.00
State/UT tax	7329.00	0.00	-	7329.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	220.00	-	-	-	-	220.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
March 2022	72565.00	7329.00	7329.00	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: 15/04/2022

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

Digitally signed  
by KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:15:41 +05'30'

KALU RAM  
KUMAWAT

# Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	April

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA080421566694Y
2(d). Date of ARN	27/07/2021

(Amount in ₹ for all tables)

## 3.1 Details of Outward supplies and inward supplies liable to reverse charge

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)	9078.19	0.00	632.41	632.41	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

## 3.2 Out of supplies made in 3.1 (a) above, 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

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
<b>A. ITC Available (whether in full or part)</b>				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other 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	0.00	0.00	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
<b>C. Net ITC available (A-B)</b>	0.00	0.00	0.00	0.00
<b>D. Ineligible ITC</b>				
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	632.00	0.00	0.00	-	-	632.00	0.00	0.00
State/UT tax	632.00	0.00	-	0.00	-	632.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
April 2021	0.00	632.00	632.00	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: 27/07/2021

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

**KALU RAM KUMAWAT** Digitally signed by  
KALU RAM KUMAWAT  
Date: 2024.12.26  
14:16:34 +05'30'

# Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	May

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA080521522480L
2(d). Date of ARN	27/07/2021

(Amount in ₹ for all tables)

## 3.1 Details of Outward supplies and inward supplies liable to reverse charge

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)	39294.32	758.04	1978.67	1978.67	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

## 3.2 Out of supplies made in 3.1 (a) above, 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

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
<b>A. ITC Available (whether in full or part)</b>				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other 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	0.00	0.00	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
<b>C. Net ITC available (A-B)</b>	0.00	0.00	0.00	0.00
<b>D. Ineligible ITC</b>				
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	500.00	500.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	758.00	0.00	0.00	0.00	-	758.00	0.00	-
Central tax	1979.00	0.00	0.00	-	-	1979.00	0.00	500.00
State/UT tax	1979.00	0.00	-	0.00	-	1979.00	0.00	500.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
May 2021	758.00	1979.00	1979.00	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: 27/07/2021

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

KALU RAM  
KUMAWAT

Digitally signed by  
KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:17:14 +05'30'

# Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	June

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AB0806210868105
2(d). Date of ARN	27/07/2021

(Amount in ₹ for all tables)

## 3.1 Details of Outward supplies and inward supplies liable to reverse charge

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)	366361.48	19787.84	13473.19	13473.19	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

## 3.2 Out of supplies made in 3.1 (a) above, 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

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
<b>A. ITC Available (whether in full or part)</b>				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other 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	0.00	0.00	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
<b>C. Net ITC available (A-B)</b>	0.00	0.00	0.00	0.00
<b>D. Ineligible ITC</b>				
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	175.00	175.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	19788.00	0.00	0.00	0.00	-	19788.00	0.00	-
Central tax	13473.00	0.00	0.00	-	-	13473.00	0.00	175.00
State/UT tax	13473.00	0.00	-	0.00	-	13473.00	0.00	175.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
June 2021	19788.00	13473.00	13473.00	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: 27/07/2021

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

Digitally signed  
by KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:17:51 +05'30'



# Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	July

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA0807212396534
2(d). Date of ARN	11/08/2021

(Amount in ₹ for all tables)

## 3.1 Details of Outward supplies and inward supplies liable to reverse charge

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)	178375.20	7284.53	7235.65	7235.65	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

## 3.2 Out of supplies made in 3.1 (a) above, 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

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
<b>A. ITC Available (whether in full or part)</b>				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other 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	0.00	0.00	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
<b>C. Net ITC available (A-B)</b>	0.00	0.00	0.00	0.00
<b>D. Ineligible ITC</b>				
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	175.00	175.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	7285.00	0.00	0.00	0.00	-	7285.00	0.00	-
Central tax	7236.00	0.00	0.00	-	-	7236.00	0.00	175.00
State/UT tax	7236.00	0.00	-	0.00	-	7236.00	0.00	175.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
July 2021	7285.00	7236.00	7236.00	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: 11/08/2021

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

# Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	August

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA080821231828Z
2(d). Date of ARN	10/09/2021

(Amount in ₹ for all tables)

## 3.1 Details of Outward supplies and inward supplies liable to reverse charge

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)	285995.75	9608.94	12772.33	12772.33	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

## 3.2 Out of supplies made in 3.1 (a) above, 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

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
<b>A. ITC Available (whether in full or part)</b>				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other 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	0.00	0.00	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
<b>C. Net ITC available (A-B)</b>	0.00	0.00	0.00	0.00
<b>D. Ineligible ITC</b>				
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	9609.00	0.00	0.00	0.00	-	9609.00	0.00	-
Central tax	12772.00	0.00	0.00	-	-	12772.00	0.00	0.00
State/UT tax	12772.00	0.00	-	0.00	-	12772.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
August 2021	9609.00	12772.00	12772.00	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: 10/09/2021

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

Digitally signed  
by KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:18:59 +05'30'

KALU RAM  
KUMAWAT

# Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	September

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA080921151452B
2(d). Date of ARN	05/10/2021

(Amount in ₹ for all tables)

## 3.1 Details of Outward supplies and inward supplies liable to reverse charge

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)	153265.68	5794.16	6876.97	6876.97	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

## 3.2 Out of supplies made in 3.1 (a) above, 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

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
<b>A. ITC Available (whether in full or part)</b>				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other 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	24281.91	25871.43	25871.43	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
<b>C. Net ITC available (A-B)</b>	24281.91	25871.43	25871.43	0.00
<b>D. Ineligible ITC</b>	0.00	0.00	0.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

KALU RAM KUMAWAT  
Digitally signed by  
KALU RAM KUMAWAT  
Date: 2024.12.26  
14:19:24 +05'30'

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	5794.00	5794.00	0.00	0.00	-	0.00	0.00	-
Central tax	6877.00	6877.00	0.00	-	-	0.00	0.00	0.00
State/UT tax	6877.00	6877.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
September 2021	5794.00	6877.00	6877.00	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: 05/10/2021

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

**KALU RAM  
KUMAWAT** Digitally signed by  
KALU RAM  
KUMAWAT  
Date: 2024.12.26  
14:19:37 +05'30'

# Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	October

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA081021338134R
2(d). Date of ARN	15/11/2021

(Amount in ₹ for all tables)

## 3.1 Details of Outward supplies and inward supplies liable to reverse charge

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)	306464.37	23654.83	8613.44	8613.44	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	860.00	43.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

## 3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	36775.90	4582.10
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
<b>A. ITC Available (whether in full or part)</b>				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	43.00	0.00	0.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	112.03	78909.22	78909.22	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
<b>C. Net ITC available (A-B)</b>	155.03	78909.22	78909.22	0.00
<b>D. Ineligible ITC</b>	0.00	0.00	0.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	23655.00	4889.00	18766.00	0.00	-	0.00	0.00	-
Central tax	8613.00	0.00	8613.00	-	-	0.00	0.00	0.00
State/UT tax	8613.00	0.00	-	8613.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	43.00	-	-	-	-	43.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
October 2021	23698.00	8613.00	8613.00	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: 15/11/2021

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

**KALU RAM**  
**KUMAWA**  
 T

Digitally signed  
 by KALU RAM  
 KUMAWAT  
 Date: 2024.12.26  
 14:20:26 +05'30'



# Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	November

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA081121337322R
2(d). Date of ARN	16/12/2021

(Amount in ₹ for all tables)

## 3.1 Details of Outward supplies and inward supplies liable to reverse charge

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)	372797.04	27889.91	10768.05	10768.05	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	1210.00	0.00	30.25	30.25	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

## 3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	63825.37	7844.64
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
<b>A. ITC Available (whether in full or part)</b>				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	30.25	30.25	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	603.00	11601.00	11601.00	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
<b>C. Net ITC available (A-B)</b>	603.00	11631.25	11631.25	0.00
<b>D. Ineligible ITC</b>	0.00	0.00	0.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	27890.00	603.00	27287.00	0.00	-	0.00	0.00	-
Central tax	10768.00	0.00	10768.00	-	-	0.00	0.00	0.00
State/UT tax	10768.00	0.00	-	10768.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	30.00	-	-	-	-	30.00	-	-
State/UT tax	30.00	-	-	-	-	30.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
November 2021	27890.00	10798.00	10798.00	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: 16/12/2021

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

Digitally signed by  
**KALU RAM KUMAWAT**  
 Date: 2024.12.26  
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# Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	December

GSTIN of the supplier	08AADCO4528M1Z3
2(a). Legal name of the registered person	OKFLIP INDIA PRIVATE LIMITED
2(b). Trade name, if any	OKFLIP INDIA PRIVATE LIMITED
2(c). ARN	AA081221766220M
2(d). Date of ARN	19/01/2022

(Amount in ₹ for all tables)

## 3.1 Details of Outward supplies and inward supplies liable to reverse charge

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)	1525514.67	132189.13	27916.22	27916.22	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

## 3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	700739.98	81647.23
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
<b>A. ITC Available (whether in full or part)</b>				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other 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	10733.40	4380.91	4380.91	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
<b>C. Net ITC available (A-B)</b>	10733.40	4380.91	4380.91	0.00
<b>D. Ineligible ITC</b>	0.00	0.00	0.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

Digitally signed by  
KALU RAM  
KUMAWAT  
Date: 2024.12.26  
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## 5 Values of exempt, nil-rated and non-GST inward supplies

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	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	132189.00	10733.00	27442.00	73495.00	-	20519.00	0.00	-
Central tax	27916.00	0.00	27916.00	-	-	0.00	0.00	0.00
State/UT tax	27916.00	0.00	-	27916.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
December 2021	132189.00	27916.00	27916.00	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: 19/01/2022

Name of Authorized Signatory

JAIRAM MEENA

Designation /Status

DIRECTOR

**KALU RAM**  
**KUMAWAT**  
Digitally signed by  
KALU RAM  
KUMAWAT  
Date: 2024.12.26  
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