[See rule 59(1)]

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 (₹)
4A - Taxable outward supplies made to registered pers	sons (other than reverse ch	arge supplies) inclue	ding supplies made throug	h e-commerce operator at	tracting TCS - B2B Regula	ar 🔰	
Total	16	Invoice	4,61,213.57	0.00	27,765.98	27,765.98	0.0
	L						
4B - Taxable outward supplies made to registered pers	ons attracting tax on rever	se charge - B2B Rev	erse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.0
5 - Taxable outward inter-state supplies made to unreg	jistered persons (where inv	oice value is more tl	nan Rs. 2.5 lakh) including	supplies made through e-	commerce operator, rate	wise - B2CL (Large)	
Total	0	Invoice	0.00	0.00			0.0
6A - Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.0
- EXPWP	0	Invoice	0.00	0.00			0.0
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZ	WP/SEZWOP						
Total	0	Invoice	0.00	0.00			0.0
- SEZWP	0	Invoice	0.00	0.00			0.0
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
	0	Invoice	0.00	0.00	0.00	0.00	0.0

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
						-	
8 - Nil rated, exempted and non GST outward supplies		1	1				
Total			1,07,593.00				
- Nil			1,07,593.00				
- Exempted			0.00				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to registe	red person in return	is of earlier tax period	ds in table 4 - B2B Regula				
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
			0.00	0.00	0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to registe	red person in return	is of earlier tax period	ds in table 4 - B2B Revers	e charge			
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
9A - Amendment to Inter-State supplies made to unregistered		1			ole 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax pe	eriods in table 6A (E	XPWP/EXPWOP)					
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				
9A - Amendment to supplies made to SEZ units or SEZ develo	pers in returns of ea	arlier tax periods in ta	able 6B (SEZWP/SEZWOF	)			
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				
9A - Amendment to Deemed Exports in returns of earlier tax p	periods in table 6C (I	DF)					
Amended amount - Total		Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0		0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) – CDNR							

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 ch	arge		L	
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	·		L	
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	1	1					
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
	1	11					
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		L.	
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	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 1	or taxable outwar	d supplies in table 6	B - 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 f	or taxable outwar	d supplies in table 60	C – 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				
10 - Amendment to taxable outward supplies made to un	registered person in ret	urns for earlier tax peri	ods in table 7 including s	supplies made through e-c	ommerce operator attrac	ting TCS - B2C (Others)	
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
11A(1), 11A(2) - Advances received for which invoice has	not been issued (tax a	mount to be added to t	ne output tax liability) (N	let of refund vouchers, if a	ny)		
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax p	eriod and adjusted aga	nst the supplies being	shown in this tax period	in Table Nos. 4, 5, 6 and 7	(Net of refund youchers	if any)	
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00		
11A - Amendment to advances received in returns for ear	lier tax periods in table	11A(1), 11A(2) (Net of	refund vouchers, if any)				
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
11B - Amendment to advances adjusted in returns for ear	lier tax periods in table	11B(1), 11B(2) (Net of	refund vouchers, if any)				
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
12 - HSN-wise summary of outward supplies							
Total	20	NA	16,91,255.89	30,377.70	84,036.52	84,036.52	0.00
13 - Documents issued							
Net issued documents	48	All Documents					
14 - Supplies made through E-Commerce Operators							
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
15 - Supplies U/s 9(5)							
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
Total Liability (Outward supplies other than Reverse charge)			16,91,255.89	30,377.70	84,036.52	84,036.52	0.00

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

[See rule 59(1)]

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 (₹)
4A - Taxable outward supplies made to registered perso	ons (other than reverse ch	arge supplies) inclu	ding supplies made throug	h e-commerce operator at	tracting TCS - B2B Regula	r	
Total	10	Invoice	3,29,417.60	0.00	18,729.82	18,729.82	0.00
4B - Taxable outward supplies made to registered perso	ons attracting tax on rever	se charge - B2B Rev	erse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5 - Taxable outward inter-state supplies made to unregi	stered persons (where inv	oice value is more t	han Rs. 2.5 lakh) including	supplies made through e-	commerce operator, rate v	vise - B2CL (Large)	
Total	1	Invoice	3,30,190.75	35,786.31			0.0
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZV	/P/SEZWOP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.0
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	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 (₹)
Total	9	Net Value	4,98,035.47	3,691.51	29,006.35	29,006.35	0.00
			-				
8 - Nil rated, exempted and non GST outward supplies							
Total			2,24,221.00				
- Nil			2,24,221.00				
- Exempted			0.00				
- Non-GST			0.00				
0.4 Amondment to toyohle outward supplies made to region	torod porcon in roturn	o of oprior toy porio	de in table 4 - P2P Degula	~			
9A - Amendment to taxable outward supplies made to regist Amended amount - Total			0.00	0.00	0.00	0.00	0.00
	0	Invoice					0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to regist	tered person in return	s of earlier tax perio	ods in table 4 - B2B Revers	e charge			
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
9A - Amendment to Inter-State supplies made to unregistered	ed person (where invo	ice value is more th	an Rs. 2.5 lakh) in returns	of earlier tax periods in tal	ble 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax p							
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				
9A - Amendment to supplies made to SEZ units or SEZ deve	lan ana in naturna of a	auliau tau maniada in t					
Amended amount - Total			0.00	0.00			0.00
	0	Invoice					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				
9A - Amendment to Deemed Exports in returns of earlier tax	periods in table 6C (	DE)					
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
9B - Credit/Debit Notes (Registered) - CDNR							

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 ch	arge		L	
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	·		L	
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	1	1					
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
	1	11					
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		L.	
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	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 1	or taxable outwar	d supplies in table 6	B - 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 f	or taxable outwar	d supplies in table 60	C – 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				
10 - Amendment to taxable outward supplies made to u	nregistered person in retu	urns for earlier tax per	iods in table 7 including	supplies made through e-c	ommerce operator attrac	ting TCS - B2C (Others)	
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
11A(1), 11A(2) - Advances received for which invoice ha	as not been issued (tax ar	nount to be added to	the output tax liability) (N	let of refund vouchers, if a	ny)		
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax	period and adjusted agai	nst the supplies being	g shown in this tax period	in Table Nos. 4, 5, 6 and 7	(Net of refund vouchers,	if any)	
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for ea	arlier tax periods in table	11A(1), 11A(2) (Net o	f refund vouchers, if any)				
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
11B - Amendment to advances adjusted in returns for e	arlier tax periods in table	11B(1), 11B(2) (Net o	f refund youchers, if any)				
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
12 - HSN-wise summary of outward supplies	A						
Total	19	NA	13,81,864.82	39,477.82	47,736.17	47,736.17	0.00
13 - Documents issued							
Net issued documents	0	All Documents					
14 - Supplies made through E-Commerce Operators							
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
14A - Amended Supplies made through E-Commerce Op	perators						
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) Liable to pay tax u/s 9(5)							
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
15 - Supplies U/s 9(5)							
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
15A (I) - Amended Supplies U/s 9(5) - For Registered Recipient	s						
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				
15A (II) - Amended Supplies U/s 9(5) - For Unregistered Recipie	ents						
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
Total Liability (Outward supplies other than Reverse charge)			13,81,864.82	39,477.82	47,736.17	47,736.17	0.00

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

KALU RAM KUMAWAT KUMAWAT 2024.12.26 14:05:53 +05'30'

## [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 (₹)
4A - Taxable outward supplies made to registered pers	ons (other than reverse ch	arge supplies) includ	ding supplies made throug	h e-commerce operator at	tracting TCS - B2B Regula	ar	
Total	9	Invoice	3,31,876.26	7,341.91	18,195.38	18,195.38	0.0
4B - Taxable outward supplies made to registered pers	ons attracting tax on rever	se charge - B2B Reve	erse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.0
5 - Taxable outward inter-state supplies made to unreg					commerce operator, rate	wise - B2CL (Large)	
Total	2	Invoice	6,43,581.00	31,258.88			0.0
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.0
- EXPWP	0	Invoice	0.00	0.00			0.0
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZ	WP/SEZWOP						
Total	0	Invoice	0.00	0.00			0.0
- SEZWP	0	Invoice	0.00	0.00			0.0
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
	0	Invoice	0.00	0.00	0.00	0.00	0.0



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
8 - Nil rated, exempted and non GST outward supplies							
Total			2,11,869.00				
- Nil			2,11,869.00				
- Exempted			0.00				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax perio	ds in table 4 - B2B Regula	r			
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
			0.00	0.00	0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax perio	ds in table 4 - B2B Revers	e charge			
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
9A - Amendment to Inter-State supplies made to unregistered		1			ole 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax p	eriods in table 6A (E	XPWP/EXPWOP)					
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				
9A - Amendment to supplies made to SEZ units or SEZ devel	opers in returns of ea	arlier tax periods in ta	able 6B (SEZWP/SEZWOP	?)			
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				
9A - Amendment to Deemed Exports in returns of earlier tax	periods in table 60 ()						
Amended amount - Total		Invoice	0.00	0.00	0.00	0.00	0.00
	U	invoice					
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) – CDNR							

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 ch	arge		L	
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	·		L	
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	1	1					
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
	1	11					
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		L.	
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	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 1	or taxable outwar	d supplies in table 6	B - 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 f	or taxable outwar	d supplies in table 60	C – 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				
10 - Amendment to taxable outward supplies made to u	nregistered person in retu	Irns for earlier tax peri	ods in table 7 including s	supplies made through e-c	ommerce operator attrac	ting TCS - B2C (Others)	
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
11A(1), 11A(2) - Advances received for which invoice ha	is not been issued (tax ar	nount to be added to t	he output tax liability) (N	let of refund vouchers, if a	ny)		
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax	period and adjusted agai	net the supplies being	shown in this tay period	in Table Nos 4 5 6 and 7	(Net of refund you chore	if any)	
Total		Net Value	0.00	0.00	0.00	0.00	0.00
	0	Net value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for ea	arlier tax periods in table	11A(1), 11A(2) (Net of	refund vouchers, if any)				
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
11B - Amendment to advances adjusted in returns for ea	arlier tax periods in table	11B(1), 11B(2) (Net of	refund vouchers, if any)				
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
12 - HSN-wise summary of outward supplies			01 00 077 11	104500.10	1.05 507 46	1 05 507 46	0.00
Total	22	NA	31,88,377.11	1,04,528.19	1,05,597.46	1,05,597.46	0.00
13 - Documents issued							
Net issued documents	0	All Documents					
14 - Supplies made through E-Commerce Operators							
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
14A - Amended Supplies made through E-Commerce Op	perators						
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) Liable to pay tax u/s 9(5)							
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
15 - Supplies U/s 9(5)							
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
15A (I) - Amended Supplies U/s 9(5) - For Registered Recipien	ts						
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				
15A (II) - Amended Supplies U/s 9(5) - For Unregistered Recipi	ents						
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
Total Liability (Outward supplies other than Reverse charge)			31,88,377.11	1,04,528.19	1,05,597.46	1,05,597.46	0.00

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

### [See rule 59(1)]

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 (₹)
4A - Taxable outward supplies made to registered persons (oth	er than reverse ch	arge supplies) - B2E	Regular				
Total	11	Invoice	19,88,560.92	2,16,454.17	0.00	0.00	0.00
4B - Taxable outward supplies made to registered persons attra	cting tax on reve	se charge - B2B Rev	verse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregistered	persons (where i						
Total	0	Invoice	0.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZ	VOP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
		-					
7 - Taxable supplies (Net of debit notes and credit notes) to unr	egistered persons	s other than the sup	plies covered in Table 5 - E	2CS (Others)			

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
8 - Nil rated, exempted and non GST outward supplies							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax period	ds in table 4 - B2B Regula				
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
·····							
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax period	ds in table 4 - B2B Revers	e charge			
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
9A - Amendment to Inter-State supplies made to unregistere	d person (where invo	ice value is more tha	in Rs. 2.5 lakh) in returns	of earlier tax periods in tab	ole 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax p	periods in table 6A (E	XPWP/EXPWOP)					
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				
9A - Amendment to supplies made to SEZ units or SEZ devel	lopers in returns of e	arlier tax periods in ta	able 6B (SEZWP/SEZWOF	)			
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				
9A - Amendment to Deemed Exports in returns of earlier tax	. ,				Ţ	1	
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
9B - Credit/Debit Notes (Registered) – CDNR							

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 ch	arge		L	
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	·		L	
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	1	1					
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
	1	11					
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		L.	
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	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 1	or taxable outwar	d supplies in table 6	B - 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 f	or taxable outwar	d supplies in table 60	C – 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				
10 - Amendment to taxable outward supplies to unregiste	red person in returns for	r earlier tax periods i	n table 7 - B2C (Others)				
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
11A(1), 11A(2) - Advances received for which invoice has	not been issued (tax an	nount to be added to	the output tax liability)				
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
		I					
11B(1), 11B(2) - Advance amount received in earlier tax p	eriod and adjusted agair	nst the supplies bein	g shown in this tax period	l in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for ear	lier tax periods in table 1	11A(1), 11A(2)					
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
11B - Amendment to advances adjusted in returns for ear	lier tax periods in table <sup>2</sup>	11B(1), 11B(2)					
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
12 - HSN-wise summary of outward supplies							
Total	16	NA	20,25,984.15	2,17,609.19	1,596.85	1,596.85	0.00
13 - Documents issued							
Net issued documents	20	All Documents					
Total Liability (Outward supplies other than Reverse chard	ie)		20,25,987.17	2,17,609.19	1,597.03	1,597.03	0.00

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

[See rule 59(1)]

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 (₹)
4A - Taxable outward supplies made to registered persons	other than reverse ch	arge supplies) - B2B	Regular				
Total	13	Invoice	26,61,377.90	3,16,189.21	0.00	0.00	0.00
4B - Taxable outward supplies made to registered persons	attracting tax on rever	se charge - B2B Reve	erse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregis	tered persons (where ir	nvoice value is more	than Rs. 2.5 lakh) - B2CL (	(Large)			
Total	2	Invoice	9,19,773.49	87,128.68			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP,	/SEZWOP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit notes and credit notes) t	o unregistered persons	other than the supp	lies covered in Table 5 - B	2CS (Others)			

B- NI rated, exempted and non GST outward supplies         Instant State Sta	Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total         19,555.00           • Nil         19,555.00           • Kempted         0,00           • Kempted         0,00           9. Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 • 525 Regular           Amended amount - Total         0           9. Amended amount Amended - Original)	Total	7	Net Value	12,48,444.40	48,261.25	56,079.14	56,079.14	0.00
Total         19,555.00           • Nil         19,555.00           • Kempted         0,00           • Kempted         0,00           9. Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 • 525 Regular           Amended amount - Total         0           9. Amended amount Amended - Original)								
- NI         19,555.00           - Reempted         0.00           - Non-GST         0.00           9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4- 828 Regular         0           Amendment Total         0         Invoice         0.00         0.00         0.00         0.00           9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4- 828 Regenter         0         0.00	8 - Nil rated, exempted and non GST outward supplies							
- Exempted         0.00         0.00         0.00           9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4- 628 Regular         Amended amount - Total         0         mvoice         0.00	Total			19,555.00				
• Non-GST       0.00	- Nil			19,555.00				
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - 828 Regular       Amended amount - Total       0       Invoice       0.00	- Exempted			0.00				
Amended amount - Total         0         Invoice         0.00         0.0	- Non-GST			0.00				
Amended amount - Total         0         Invoice         0.00         0.0	9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax perio	ds in table 4 - B2B Regula	r			
Net differential amount (Amended - Original)       0       0.00 <t< td=""><td></td><td></td><td></td><td><u> </u></td><td></td><td>0.00</td><td>0.00</td><td>0.00</td></t<>				<u> </u>		0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B22 Reverse charge       Amended amount - Total       0       Invoice       0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td>								0.00
Amended amount - Total         0         Invoice         0.00         0.0				0.00	0.00	0.00	0.00	
Net differential amount (Amended - Original)         0.00         0.0	9A - Amendment to taxable outward supplies made to regist	ered person in return	is of earlier tax perio	ds in table 4 - B2B Revers	e charge			
SA - 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)         Amended amount - Total       0       Invoice       0.00       0.00       0.00         Net differential amount (Amendel - Original)       0       Invoice       0.00       0.00       0.00         SA - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)        0.00       0.00       0.00         Amended amount - Total       0       Invoice       0.00       0.00       0.00       0.00         Yea Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)        0.00       0.00       0.00       0.00         Amended amount - Total       0       Invoice       0.00       0.00       0.00       0.00         • EXPWP       0       Invoice       0.00       0.00       0.00       0.00       0.00         SA - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 68 (SEZWP/SEZWOP)         0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00	Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Amended amount - Total         0         Invoice         0.00         0.00         0.00           Net differential amount (Amended - Original)         0         Invoice         0.00	Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
Amended amount - Total         0         Invoice         0.00         0.00         0.00           Net differential amount (Amended - Original)         0         Invoice         0.00								
Net differential amount (Amended - Original)         0         0.00         0.00         0.00           9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)         0         Invoice         0.00 <td></td> <td></td> <td>1</td> <td></td> <td></td> <td>ole 5 - B2CL (Large)</td> <td></td> <td></td>			1			ole 5 - B2CL (Large)		
9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)         Amended amount - Total       0       Invoice       0.00       0.00         Net differential amount (Amended - Original) - Total       0       Invoice       0.00       0.00         - EXPWP       0       Invoice       0.00       0.00       0.00         - EXPWOP       0       Invoice       0.00       0.00       0.00         9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)       0       0.00       0.00         Amended amount - Total       0       Invoice       0.00       0.00       0.00         9A - Amendment to supplies made to SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)       0       0.00       0.00       0.00         Amended amount - Total       0       Invoice       0.00       0.00       0.00       0.00         - SEZWP       0       Invoice       0.00       0.00       0.00       0.00       0.00       0.00         9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)       -       -       -       -       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       <		0	Invoice					0.00
Amended amount - Total         0         Invoice         0.00         0.00         0.00         0.00           Net differential amount (Amended - Original) - Total         0         Invoice         0.00         0.	Net differential amount (Amended - Original)			0.00	0.00			0.00
Net differential amount (Amended - Original) - Total         O         Invoice         O.00	9A - Amendment to Export supplies in returns of earlier tax p	eriods in table 6A (E	XPWP/EXPWOP)					
· EXPWP         0         Invoice         0.00         0.00         0.00           · EXPWOP         0         Invoice         0.00	Amended amount - Total	0	Invoice	0.00	0.00			0.00
- EXPWOP0Invoice0.00Invoice0.00Invoice0.00Invoice0.00Invoice0.00 <th< td=""><td>Net differential amount (Amended - Original) - Total</td><td></td><td></td><td>0.00</td><td>0.00</td><td></td><td></td><td>0.00</td></th<>	Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)         Amended amount - Total       0       Invoice       0.00       0.00       0.00         Net differential amount (Amended - Original) - Total       0       Invoice       0.00       0.00       0.00         - SEZWP       0       Invoice       0.00       0.00       0.00       0.00         - SEZWOP       0       Invoice       0.00       0.00       0.00       0.00         - SEZWOP       0       Invoice       0.00       0.00       0.00       0.00       0.00         - SEZWOP       0       Invoice       0.00       0		0	Invoice	0.00	0.00			0.00
Amended amount - Total0Invoice0.000.000.000.00Net differential amount (Amended - Original) - Total0Invoice0.000.000.000.00- SEZWP0Invoice0.000.000.000.000.00- SEZWOP0Invoice0.000.000.000.009A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)00.000.000.000.00Amended amount - Total0Invoice0.000.000.000.000.00Net differential amount (Amended - Original)-Invoice0.000.000.000.000.00	- EXPWOP	0	Invoice	0.00				
Amended amount - Total0Invoice0.000.000.000.00Net differential amount (Amended - Original) - Total0Invoice0.000.000.000.00- SEZWP0Invoice0.000.000.000.000.00- SEZWOP0Invoice0.000.000.000.009A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)00.000.000.000.00Amended amount - Total0Invoice0.000.000.000.000.00Net differential amount (Amended - Original)-Invoice0.000.000.000.000.00								
Net differential amount (Amended - Original) - TotalOOOOO- SEZWP0Invoice0.000.000.000.00- SEZWOP0Invoice0.000.000.000.009A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)Amended amount - Total0Invoice0.000.000.000.000.00Net differential amount (Amended - Original)-Invoice0.000.000.000.000.00	9A - Amendment to supplies made to SEZ units or SEZ devel	opers in returns of e	arlier tax periods in ta	able 6B (SEZWP/SEZWOP	?)			
· SEZWP0Invoice0.000.000.00· SEZWOP0Invoice0.000.000.000.009A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)Amended amount - Total0Invoice0.000.000.000.00Net differential amount (Amended - Original)00.000.000.000.00	Amended amount - Total	0	Invoice	0.00	0.00			0.00
· SEZWOP       0       Invoice       0.00       0.00       0       0         9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)       0       Invoice       0.00 <td< td=""><td>Net differential amount (Amended - Original) - Total</td><td></td><td></td><td>0.00</td><td>0.00</td><td></td><td></td><td>0.00</td></td<>	Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE) Amended amount - Total 0 Invoice 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	- SEZWP	0	Invoice	0.00	0.00			0.00
Amended amount - Total         0         Invoice         0.00         0.0	- SEZWOP	0	Invoice	0.00				
Amended amount - Total         0         Invoice         0.00         0.0	94 - Amendment to Deemed Exports in returns of parlier tax	periods in table 60 (	DF)					
Net differential amount (Amended - Original) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		. ,		0.00	0.00	0.00	0.00	0.00
		U	invoice					
9B - Credit/Debit Notes (Registered) - CDNR	Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
	9B - Credit/Debit Notes (Registered) - CDNR							

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 ch	arge		L	
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	·		L	
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	1	1					
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
	1	11					
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		L.	
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	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 1	or taxable outwar	d supplies in table 6	B - 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 f	or taxable outwar	d supplies in table 60	C – 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				
10 - Amendment to taxable outward supplies to unregist	ered person in returns for	r earlier tax periods i	n table 7 - B2C (Others)				
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
11A(1), 11A(2) - Advances received for which invoice ha	s not been issued (tax an	nount to be added to	the output tax liability)				
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
		I					
11B(1), 11B(2) - Advance amount received in earlier tax	period and adjusted agair	nst the supplies bein	g shown in this tax perioc	l in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for ea	rlier tax periods in table 1	114(1) 114(2)					
Amended amount - Total		Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00		0.00
11B - Amendment to advances adjusted in returns for ea	arlier tax periods in table ?	11B(1), 11B(2)					
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
12 - HSN-wise summary of outward supplies							
Total	22	NA	48,49,151.14	4,51,579.15	56,079.14	56,079.14	0.00
			+0,+9,101.14	4,01,079.10	00,079.14	00,075.14	0.00
13 - Documents issued							
Net issued documents	41	All Documents					
Total Liability (Outward supplies other than Reverse cha	rge)		48,49,150.79	4,51,579.14	56,079.14	56,079.14	0.00

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

# [See rule 59(1)]

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 (₹)
4A - Taxable outward supplies made to registered persons	other than reverse ch	arge supplies) - B2E	Regular				
Total	5	Invoice	22,18,342.68	2,60,632.40	0.00	0.00	0.00
4B - Taxable outward supplies made to registered persons a	attracting tax on rever	se charge - B2B Rev	verse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregiste	ered persons (where in	nvoice value is more	than Rs. 2.5 lakh) - B2CL	(Large)			
Total	1	Invoice	2,44,487.30	27,972.48			0.00
6A - Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/S	SEZWOP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit notes and credit notes) to	unregistered persons	s other than the sup	plies covered in Table 5 - B	2CS (Others)			

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
8 - Nil rated, exempted and non GST outward supplies							
Total			37,496.00				
- Nil			37,496.00				
- Exempted			0.00				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to regis	tered person in return	o of earlier tax perio	de in table 4 - R2R Pequia	r			
Amended amount - Total		Invoice	0.00	0.00	0.00	0.00	0.00
	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
9A - Amendment to taxable outward supplies made to regis	tered person in return	s of earlier tax perio	ds in table 4 - B2B Revers	e charge			
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
9A - Amendment to Inter-State supplies made to unregistered	ed person (where invo	ice value is more th	an Rs. 2.5 lakh) in returns	of earlier tax periods in tal	ole 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax p		XPWP/EXPWOP)					
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				
9A - Amendment to supplies made to SEZ units or SEZ deve		arlier tax periods in t					
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				
9A - Amendment to Deemed Exports in returns of earlier tax	pariada in table 60 (						
Amended amount - Total			0.00	0.00	0.00	0.00	0.00
	U	Invoice					0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) - CDNR							

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 ch	arge		L	
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	·		L	
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	1	1					
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
	1	11					
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		L.	
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	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 1	or taxable outwar	d supplies in table 6	B - 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 f	or taxable outwar	d supplies in table 60	C – 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				
10 - Amendment to taxable outward supplies to unregister	ed person in returns fo	r earlier tax periods ii	n table 7 - B2C (Others)				
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
11A(1), 11A(2) - Advances received for which invoice has r	not been issued (tax an	nount to be added to	the output tax liability)				
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax pe	riod and adjusted agair	nst the supplies being	g shown in this tax period	l in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for earli	er tax periods in table 1	1A(1), 11A(2)					
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
11B - Amendment to advances adjusted in returns for earli	er tax periods in table	11B(1), 11B(2)					
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
12 - HSN-wise summary of outward supplies							
Total	22	NA	27,63,752.81	2,92,898.89	13,242.43	13,242.43	0.00
13 - Documents issued							
Net issued documents	12	All Documents					
Total Liability (Outward supplies other than Reverse charge	a)		27,63,752.81	2,92,898.89	13,242.43	13,242.43	0.00

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

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

### [See rule 59(1)]

Financial year	2023-24
Tax period	July

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	AA080723187037Z
	(d)	ARN date	09/08/2023

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (oth	er than reverse ch	arge supplies) - B2E	Regular				
Total	2	Invoice	1,19,456.42	13,107.18	0.00	0.00	0.00
4B - Taxable outward supplies made to registered persons attra	cting tax on rever	rse charge - B2B Rev	verse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregistered	paraana (whara ii	avoico voluo io moro	than Do. 2.5 Jakh) B2CL	(1 2702)			
Total		Invoice	0.00	(Large)			0.00
	U	Invoice	0.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZ	VOP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit notes and credit notes) to unr	egistered persons	s other than the sup	plies covered in Table 5 - E	2CS (Others)			

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
						·	
8 - Nil rated, exempted and non GST outward supplies			-				
Total			1,83,358.00				
- Nil			1,83,358.00				
- Exempted			0.00				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to regist							
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
9A - Amendment to taxable outward supplies made to regist	•						
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
9A - Amendment to Inter-State supplies made to unregistere	d person (where invo	pice value is more th	an Rs. 2.5 lakh) in returns	of earlier tax periods in tab	ole 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00	( , , , ,		0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
		1					
9A - Amendment to Export supplies in returns of earlier tax p	periods in table 6A (E	XPWP/EXPWOP)					
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				
9A - Amendment to supplies made to SEZ units or SEZ devel	lopers in returns of e	arlier tax periods in t	table 6B (SEZWP/SEZWOP	)			
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				
9A - Amendment to Deemed Exports in returns of earlier tax	. ,		0.55			0.55	
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
9B - Credit/Debit Notes (Registered) - CDNR							

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 ch	arge		L	
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	·		L	
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	1	1					
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
	1	11					
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		L.	
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	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 1	or taxable outwar	d supplies in table 6	B - 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 f	or taxable outwar	d supplies in table 60	C – 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				
10 - Amendment to taxable outward supplies to unregist	ered person in returns fo	r earlier tax periods ir	n table 7 - B2C (Others)				
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
		1					
11A(1), 11A(2) - Advances received for which invoice has	s not been issued (tax an	nount to be added to	the output tax liability)				
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
		I					
11B(1), 11B(2) - Advance amount received in earlier tax p	period and adjusted agair	nst the supplies being	g shown in this tax period	in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for ea	rliar tay pariada in tabla 1	11 \(1) 11 \(2)					
Amended amount - Total		Net Value	0.00	0.00	0.00	0.00	0.00
Total	0	INEL VAIUE	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for ea	rlier tax periods in table <sup>2</sup>	11B(1), 11B(2)					
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
12 - HSN-wise summary of outward supplies							
· · · · · ·	19	NA	10.04.006.06	27,265.53	46,570.41	46,570.41	0.00
Total	19		12,24,096.06	27,205.53	40,570.41	40,570.41	0.00
13 - Documents issued							
Net issued documents	0	All Documents					
Total Liability (Outward supplies other than Reverse char	ge)		12,24,096.06	27,265.53	46,570.41	46,570.41	0.00

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

### [See rule 59(1)]

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 (₹)
4A - Taxable outward supplies made to registered persons (oth	er than reverse ch	arge supplies) - B2E	3 Regular				
Total	7	Invoice	14,05,889.70	72,158.95	51,356.48	51,356.48	0.00
	·	·					
4B - Taxable outward supplies made to registered persons attra	acting tax on reve	rse charge - B2B Rev	verse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregistered	persons (where i	nvoice value is more	than Rs 2.5 lakh) - B2Cl	(Large)			
Total	1	Invoice	4,51,277.14	48,842.02			0.00
		involoc	1,01,277.11	10,012.02			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZ	WOP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE		_	-				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit notes and credit notes) to un	registered persons	s other than the sup	plies covered in Table 5 - B	2CS (Others)			

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
						·	
8 - Nil rated, exempted and non GST outward supplies							
Total			1,37,951.00				
- Nil			1,37,951.00				
- Exempted			0.00				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to regist							
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
· · · · · · · · · · · · · · · · · · ·							
9A - Amendment to taxable outward supplies made to regist	•						
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
9A - Amendment to Inter-State supplies made to unregistere	d person (where invo	pice value is more the	an Rs. 2.5 lakh) in returns	of earlier tax periods in tak	ole 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00	( 3)		0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax p	periods in table 6A (E	XPWP/EXPWOP)					
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				
9A - Amendment to supplies made to SEZ units or SEZ deve	lopers in returns of e	arlier tax periods in t	table 6B (SEZWP/SEZWOP	p)			
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				
0.4 Amondmont to Doomod Function is nature of a silverter	pariada in table (0.4						
9A - Amendment to Deemed Exports in returns of earlier tax	. ,		0.00	0.00	0.00	0.00	0.00
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
9B - Credit/Debit Notes (Registered) - CDNR							
De orean Debit Notes (negistered) Oblan							

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 ch	arge		L	
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			L	
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	1	· · · · · ·					
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
	1	1 1					
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	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	tegular		L. L	
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	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	everse 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 t	or taxable outwar	d supplies in table 6I	B - 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	or taxable outwar	d supplies in table 60	C – 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		I					

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				
10 - Amendment to taxable outward supplies to unregist	ered person in returns fo	r earlier tax periods i	n table 7 - B2C (Others)				
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
11A(1), 11A(2) - Advances received for which invoice ha	s not been issued (tax an	nount to be added to	the output tax liability)				
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax	period and adjusted agair	nst the supplies being	g shown in this tax period	l in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for ea	rlier tax periods in table 1	I1A(1), 11A(2)					
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
11B - Amendment to advances adjusted in returns for ea	arlier tax periods in table ?	11B(1), 11B(2)					
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
12 - HSN-wise summary of outward supplies							
Total	23	NA	28,37,693.51	1,56,949.53	79,045.61	79,045.61	0.00
				1,00,2 12.00			
13 - Documents issued							
Net issued documents	40	All Documents					
Total Liability (Outward supplies other than Reverse cha	rge)		28,37,693.51	1,56,949.53	79,045.61	79,045.61	0.00

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

[See rule 59(1)]

Financial year	2023-24
Tax period	September

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	AA080923123204G
	(d)	ARN date	06/10/2023

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (oth	er than reverse ch	arge supplies) - B2E	3 Regular				
Total	7	Invoice	8,66,775.78	71,410.07	18,715.16	18,715.16	0.00
	·	·					
4B - Taxable outward supplies made to registered persons attr	acting tax on reve	rse charge - B2B Rev	verse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregistered	l persons (where i	nvoice value is more	than Rs 2 5 lakh) - B2Cl	(Large)			
Total	0	Invoice	0.00	0.00			0.00
			0.00				
6A - Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZ	WOP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports - DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit notes and credit notes) to un	registered persons	s other than the sup	plies covered in Table 5 - E	2CS (Others)			

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
8 - Nil rated, exempted and non GST outward supplies							
Total			75,790.00				
- Nil			75,790.00				
- Exempted			0.00				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax perio	ds in table 4 - B2B Regula	r			
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
			0.00	0.00	0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax perio	ds in table 4 - B2B Revers	e charge			
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
9A - Amendment to Inter-State supplies made to unregistere		1			ole 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax p	eriods in table 6A (E	XPWP/EXPWOP)					
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				
9A - Amendment to supplies made to SEZ units or SEZ devel		arlier tax periods in t	able 6B (SEZWP/SEZWOP				
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				
9A - Amendment to Deemed Exports in returns of earlier tax	periods in table 6C (	DE)					
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
		,					
9B - Credit/Debit Notes (Registered) - CDNR							

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 ch	arge		L	
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	·		L	
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	1	1					
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
	1	11					
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		L. L	
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	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 1	or taxable outwar	d supplies in table 6	B - 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 f	or taxable outwar	d supplies in table 60	C – 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				
10 - Amendment to taxable outward supplies to unregiste	red person in returns fo	r earlier tax periods i	n table 7 - B2C (Others)				
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
		1					
11A(1), 11A(2) - Advances received for which invoice has	not been issued (tax an	nount to be added to	the output tax liability)				
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
		· · · · · ·					
11B(1), 11B(2) - Advance amount received in earlier tax pe	eriod and adjusted agair	nst the supplies bein	g shown in this tax period	in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for earl	ier tax periods in table 1	11A(1), 11A(2)					
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
11B - Amendment to advances adjusted in returns for ear	ier tax periods in table 1	11B(1), 11B(2)					
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
12 - HSN-wise summary of outward supplies							
Total	24	NA	19,86,146.59	1,23,613.36	54,508.83	54,508.83	0.00
13 - Documents issued							
Net issued documents	0	All Documents					
Total Liability (Outward supplies other than Reverse charge	e)		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

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

## Details of outward supplies of goods or services

Financial year	2023-24
Tax period	October

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	AA0810231827282
	(d)	ARN date	08/11/2023

4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular         Total       3       Invoice       5,76,215.83       63,046.99       6,078.81         4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge       0       0.00       0.00       0.00         5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)       -       -         Total       0       Invoice       0.00       0.00       0.00         6A - Exports (with/without payment)       0       Invoice       0.00       0.00       -         Total       0       Invoice       0.00       0.00       -       -       -         6A - Exports (with/without payment)       - <td< th=""><th>1</th><th>No. of records</th><th>Document Type</th><th>Value (₹)</th><th>Integrated Tax (₹)</th><th>Central Tax (₹)</th><th>State/UT Tax (₹)</th><th>Cess (₹)</th></td<>	1	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4B - Taxable outward supplies made to registered persons attracting tax on reverse charge         Total       0       Invoice       0.00       0.00         5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)       Total       0       Invoice       0.00       0.00         5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)       Total       0       Invoice       0.00       0.00         6A - Exports (with/without payment)       0       Invoice       0.00       0.00       0.00         Total       0       Invoice       0.00       0.00       0.00       0.00         • EXPWP       0       Invoice       0.00       0.00       0.00       0.00         • EXPWOP       0       Invoice       0.00       0.00       0.00       0.00       0.00         • 68 - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP       0       Invoice       0.00 <t< td=""><td>o registered persons (other</td><td>than reverse ch</td><td>arge supplies) - B2E</td><td>3 Regular</td><td></td><td></td><td></td><td></td></t<>	o registered persons (other	than reverse ch	arge supplies) - B2E	3 Regular				
Total         0         Invoice         0.00 <t< td=""><td></td><td>3</td><td>Invoice</td><td>5,76,215.83</td><td>63,046.99</td><td>6,078.81</td><td>6,078.81</td><td>0.00</td></t<>		3	Invoice	5,76,215.83	63,046.99	6,078.81	6,078.81	0.00
Total         0         Invoice         0.00         0.00         0.00           5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)         Image: Second Secon								
SA - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh) - B2CL (Large)           Total         0         Invoice         0.00         0.00           6A - Exports (with/without payment)         - <t< td=""><td>o registered persons attract</td><td>ting tax on rever</td><td>rse charge - B2B Rev</td><td>verse charge</td><td></td><td></td><td></td><td></td></t<>	o registered persons attract	ting tax on rever	rse charge - B2B Rev	verse charge				
Total         0         Invoice         0.00         0.00           6A - Exports (with/without payment)         6A - Exports (with/without payment)         6A - Exports (with/without payment)         6B - Exports (with/without payment) <td></td> <td>0</td> <td>Invoice</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td>		0	Invoice	0.00	0.00	0.00	0.00	0.00
6A - Exports (with/without payment)         0         Invoice         0.00         0.00           Total         0         Invoice         0.00         0.00         0 <td>ies made to unregistered po</td> <td>ersons (where ir</td> <td>nvoice value is more</td> <td>e than Rs. 2.5 lakh) - B2CL</td> <td>(Large)</td> <td></td> <td></td> <td></td>	ies made to unregistered po	ersons (where ir	nvoice value is more	e than Rs. 2.5 lakh) - B2CL	(Large)			
Total         0         Invoice         0.00         0.00           - EXPWP         0         Invoice         0.00         0.00           - EXPWOP         0         Invoice         0.00         0.00           6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP         0         Invoice         0.00         0.00           7otal         0         Invoice         0.00         0.00         0.00           - SEZWP         0         Invoice         0.00         0.00         0.00           - SEZWOP         0         Invoice         0.00		0	Invoice	0.00	0.00			0.00
Total         0         Invoice         0.00         0.00           - EXPWP         0         Invoice         0.00         0.00           - EXPWOP         0         Invoice         0.00         0.00           6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWD         0         Invoice         0.00         0.00           7otal         0         Invoice         0.00         0.00         0.00           - SEZWP         0         Invoice         0.00         0.00         0.00           - SEZWOP         0         Invoice         0.00								
EXPWP         0         Invoice         0.00         0.00           - EXPWOP         0         Invoice         0.00         0.00           6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZW               Total         0         Invoice         0.00         0.00             - SEZWOP         0         Invoice         0.00         0.00             - SEZWOP         0         Invoice         0.00         0.00								
- EXPWOP         0         Invoice         0.00           - EXPWOP         0         Invoice         0.00           6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZW         0         Invoice         0.00         0.00           7 otal         0         Invoice         0.00         0.00         0.00         0.00           - SEZWOP         0         Invoice         0.00         0.00         0.00         0.00		0	Invoice	0.00	0.00			0.00
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWD       Total     0     Invoice     0.00     0.00       - SEZWP     0     Invoice     0.00     0.00       - SEZWOP     0     Invoice     0.00     0.00		0	Invoice	0.00	0.00			0.00
Total         0         Invoice         0.00         0.00           - SEZWP         0         Invoice         0.00         0.00           - SEZWOP         0         Invoice         0.00         0.00		0	Invoice	0.00				
- SEZWP         0         Invoice         0.00         0.00           - SEZWOP         0         Invoice         0.00         0.00	developer - SEZWP/SEZW0	OP						
- SEZWOP 0 Invoice 0.00		0	Invoice	0.00	0.00			0.00
		0	Invoice	0.00	0.00			0.00
6C - Deemed Exports – DE		0	Invoice	0.00				
Total         0         Invoice         0.00 </td <td></td> <td>0</td> <td>Invoice</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td>		0	Invoice	0.00	0.00	0.00	0.00	0.00



IP Address: 103.59.75.157

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
8 - Nil rated, exempted and non GST outward supplies			1				
Total			18,884.00				
- Nil			18,884.00				
- Exempted			0.00				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to regist	ared parson in return	s of earlier tax peric	ode in table 4 - B2B Pequia	r			
Amended amount - Total		Invoice	0.00	0.00	0.00	0.00	0.00
	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
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax perio	ods in table 4 - B2B Revers	e charge			
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
9A - Amendment to Inter-State supplies made to unregistere	d person (where invo	ice value is more th	an Rs. 2.5 lakh) in returns	of earlier tax periods in tal	ole 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax p		XPWP/EXPWOP)					
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				
9A - Amendment to supplies made to SEZ units or SEZ devel		arlier tax periods in t					
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				
	and the internal large of						
9A - Amendment to Deemed Exports in returns of earlier tax	. ,		0.55				
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
9B - Credit/Debit Notes (Registered) - CDNR							

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 ch	arge		L	
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	·		L	
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	1	1					
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
	1	11					
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		L.	
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	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 1	or taxable outwar	d supplies in table 6	B - 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 f	or taxable outwar	d supplies in table 60	C – 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				
10 - Amendment to taxable outward supplies to unregister	red person in returns fo	r earlier tax periods i	n table 7 - B2C (Others)				
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
		11					
11A(1), 11A(2) - Advances received for which invoice has	not been issued (tax an	nount to be added to	the output tax liability)				
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax pe	eriod and adjusted again	nst the supplies bein	g shown in this tax perioc	l in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for early	ier tax periods in table 1	114(1) 114(2)					
Amended amount - Total		Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00		0.00
11B - Amendment to advances adjusted in returns for earl	ier tax periods in table <sup>-</sup>	11B(1), 11B(2)					
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
12 - HSN-wise summary of outward supplies							
Total	23	NA	12,52,728.93	1,19,397.44	17,975.30	17,975.30	0.00
		101	12,02,720.50	1,15,057.11	17,570.000	17,570.00	0.00
13 - Documents issued							
Net issued documents	0	All Documents					
Total Liability (Outward supplies other than Reverse charg	e)		12,52,728.93	1,19,397.44	17,975.30	17,975.30	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: 08/11/2023 Signature Name of Authorized Signatory JAIRAM MEENA Designation/Status: DIRECTOR

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

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

## Details of outward supplies of goods or services

Financial year	2023-24
Tax period	November

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	AA0811231942749
	(d)	ARN date	09/12/2023

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered per	sons (other than reverse ch	arge supplies) - B2B	Regular				
Total	5	Invoice	2,01,596.73	8,772.56	7,117.02	7,117.02	0.00
	· ·						
4B - Taxable outward supplies made to registered per	sons attracting tax on rever	se charge - B2B Rev	erse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unr	egistered persons (where ir	voice value is more	than Rs. 2.5 lakh) - B2CL	(Large)			
Total	0	Invoice	0.00	0.00			0.00
6A - Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZ	ZWP/SEZWOP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
			1				
7 - Taxable supplies (Net of debit notes and credit not	es) to unregistered persons	other than the sup	olies covered in Table 5 - B	2CS (Others)			

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
8 - Nil rated, exempted and non GST outward supplies							
Total			5,490.00				
- Nil			5,490.00				
- Exempted			0.00				
- Non-GST			0.00				
		<b>f</b> It <b>t</b>	de instable 4. DOD De mile	_			
9A - Amendment to taxable outward supplies made to regist		-					
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
9A - Amendment to taxable outward supplies made to regist	arad paraap in raturn	o of oarlier tax paria	de in table 4 P2P Povere	o oborgo			
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
	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
9A - Amendment to Inter-State supplies made to unregistered	d person (where invo	ice value is more that	an Rs. 2.5 lakh) in returns	of earlier tax periods in tal	ole 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax p							
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				
9A - Amendment to supplies made to SEZ units or SEZ devel	anara in raturna of a	arliar tax parioda in t		2)			
Amended amount - Total			0.00	0.00			0.00
	0	invoice					
Net differential amount (Amended - Original) - Total		Investore	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
9A - Amendment to Deemed Exports in returns of earlier tax	periods in table 6C (I	DE)					
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
9B - Credit/Debit Notes (Registered) - CDNR							

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 ch	arge		L	
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	·		L	
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	1	1					
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
	1	11					
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		L.	
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	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 1	or taxable outwar	d supplies in table 6	B - 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 f	or taxable outwar	d supplies in table 60	C – 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				
10 - Amendment to taxable outward supplies to unregist	ered person in returns for	r earlier tax periods i	n table 7 - B2C (Others)				
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
11A(1), 11A(2) - Advances received for which invoice ha	s not been issued (tax an	nount to be added to	the output tax liability)				
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax	period and adjusted agair	nst the supplies being	g shown in this tax period	l in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for ea	rlier tax periods in table 1	14(1) 114(2)					
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
11B - Amendment to advances adjusted in returns for ea	arlier tax periods in table <sup>2</sup>	11B(1), 11B(2)					
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
12 - HSN-wise summary of outward supplies							
Total	19	NA	7,11,483.51	16,558.21	35,044.02	35,044.02	0.00
	19		7,11,403.01	10,000.21	55,044.02	33,044.02	0.00
13 - Documents issued							
Net issued documents	0	All Documents					
Tablickiis (Ostandamalia altablic D			7 11 400 51	16 550 04	05.044.00	05.044.00	
Total Liability (Outward supplies other than Reverse cha	rge)		7,11,483.51	16,558.21	35,044.02	35,044.02	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: 09/12/2023 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	December

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	AA081223164303K
	(d)	ARN date	06/01/2024

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (	other than reverse ch	harge supplies) - B2B	Regular				
Total	5	Invoice	1,54,048.91	3,141.76	7,221.64	7,221.64	0.00
		·					
4B - Taxable outward supplies made to registered persons a	attracting tax on rever	rse charge - B2B Rev	erse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregiste	red persons (where i	nvoice value is more	than Rs. 2.5 lakh) - B2CL	(Large)		-	
Total	0	Invoice	0.00	0.00			0.00
6A - Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
(D. Cumpling reade to CEZ unit or CEZ developer, CEZ/MD/	TZWOD						
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/S Total		Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
	0	invoice	0.00				
6C - Deemed Exports - DE		_					
Total	0	Invoice	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 (₹)
Total	14	Net Value	6,56,586.49	22,121.23	28,058.85	28,058.85	0.00
8 - Nil rated, exempted and non GST outward supplies							
Total			15,014.00				
- Nil			15,014.00				
- Exempted			0.00				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax perio	ds in table 4 - B2B Regula	r			
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
			0.00		0.00		
9A - Amendment to taxable outward supplies made to regist	ered person in return	is of earlier tax perio	ds in table 4 - B2B Revers	e charge			
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
9A - Amendment to Inter-State supplies made to unregistered	d person (where invo	pice value is more that	an Rs. 2.5 lakh) in returns	of earlier tax periods in tab	ole 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax p	eriods in table 6A (E	XPWP/EXPWOP)					
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				
9A - Amendment to supplies made to SEZ units or SEZ devel	opers in returns of e	arlier tax periods in ta	able 6B (SEZWP/SEZWOF	<b>)</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				
	noviada in table (O/)						
9A - Amendment to Deemed Exports in returns of earlier tax	. ,		0.00	0.00	0.00	0.00	0.00
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
9B - Credit/Debit Notes (Registered) - CDNR							

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 ch	arge		L	
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	·		L	
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	1	1					
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
	1	11					
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		L.	
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	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 1	or taxable outwar	d supplies in table 6	B - 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 f	or taxable outwar	d supplies in table 60	C – 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				
10 - Amendment to taxable outward supplies to unregis	tered person in returns for	earlier tax periods i	n table 7 - B2C (Others)				
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
11A(1), 11A(2) - Advances received for which invoice ha	s not been issued (tax am	ount to be added to	the output tax liability)				
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax	period and adjusted agair	st the supplies bein	g shown in this tax period	in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
			·				
11A - Amendment to advances received in returns for ea	arlier tax periods in table 1	1A(1), 11A(2)					
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
11B - Amendment to advances adjusted in returns for ea	arlier tax periods in table 1	1B(1), 11B(2)					
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
12 - HSN-wise summary of outward supplies							
Total	19	NA	8,25,649.40	25,262.99	35,280.49	35,280.49	0.00
13 - Documents issued							
Net issued documents	0	All Documents					
Total Liability (Outward supplies other than Reverse cha	rge)		8,25,649.40	25,262.99	35,280.49	35,280.49	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: 06/01/2024 Signature Name of Authorized Signatory JAIRAM MEENA Designation/Status: DIRECTOR



### [See rule 61(5)]

Year2023-24PeriodJanuary

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
<ul> <li>(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)</li> <li>[to be furnished by registered person making supplies through electronic commerce operator]</li> </ul>	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

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

0.00	0.00	0.00	0.00
775.37	15566.89	15566.89	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
775.37	15566.89	15566.89	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
	775.37 0.00 0.00 775.37 0.00 0.00	775.37       15566.89         0.00       0.00         0.00       0.00         775.37       15566.89         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00	775.37       15566.89       15566.89         0.00       0.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00         775.37       15566.89       15566.89         0.00       0.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00

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

#### 5.1 Interest and Late fee for previous tax period

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

#### 6.1 Payment of tax

Description	Total tax	4			Tax paid in	Interest paid	Late fee	
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash
(A) Other than reverse charge								
Integrated tax	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) Reverse ch	narge				•		•	
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:

Name of Authorized Signatory JAIRAM MEENA Designation /Status DIRECTOR

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

### [See rule 61(5)]

Year2023-24PeriodFebruary

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	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

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

0.00	0.00	0.00	0.00
553.53	30659.75	30659.75	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
1072.58	30659.75	30659.75	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
	553.53 0.00 0.00 1072.58 0.00 0.00	553.53       30659.75         0.00       0.00         0.00       0.00         1072.58       30659.75         0.00       0.00         0.00       0.00         0.00       0.00	553.53         30659.75         30659.75           0.00         0.00         0.00           0.00         0.00         0.00           1072.58         30659.75         30659.75           0.00         0.00         0.00           1072.58         30659.75         30659.75           0.00         0.00         0.00           0.00         0.00         0.00

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

#### 5.1 Interest and Late fee for previous tax period

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

#### 6.1 Payment of tax

Description	Total tax	4	Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash
(A) Other than	reverse charge							
Integrated tax	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) Reverse ch	narge							
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:

Name of Authorized Signatory JAIRAM MEENA Designation /Status DIRECTOR

KALU RAM KALU RAM KUMAWAT Late: 2024.12.26 14:39:17 +05'30'

### [See rule 61(5)]

Year2023-24PeriodMarch

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
<ul> <li>(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)</li> <li>[to be furnished by registered person making supplies through electronic commerce operator]</li> </ul>	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

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



0.00	0.00	0.00	0.00
12935.32	29190.09	29190.09	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
12935.32	29190.09	29190.09	0.00
0.00	1738.00	1738.00	0.00
0.00	0.00	0.00	0.00
0.00	1738.00	1738.00	0.00
	12935.32 0.00 0.00 12935.32 0.00 0.00	12935.32       29190.09         0.00       0.00         0.00       0.00         12935.32       29190.09         0.00       1738.00         0.00       0.00	12935.32       29190.09       29190.09         0.00       0.00       0.00         0.00       0.00       0.00         12935.32       29190.09       29190.09         12935.32       29190.09       29190.09         0.00       1738.00       1738.00         0.00       0.00       0.00

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

#### 5.1 Interest and Late fee for previous tax period

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

#### 6.1 Payment of tax

Description	Total tax	4	Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee	
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash	
(A) Other than	(A) Other than reverse charge								
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) Reverse ch	narge						•		
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:

Name of Authorized Signatory JAIRAM MEENA

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

### [See rule 61(5)]

Year2023-24PeriodApril

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
<ul> <li>(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)</li> <li>[to be furnished by registered person making supplies through electronic commerce operator]</li> </ul>	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

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

0.00	0.00	0.00	0.00
777.93	48710.93	48710.93	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
777.93	48710.93	48710.93	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
	777.93 0.00 0.00 777.93 0.00 0.00	777.93       48710.93         0.00       0.00         0.00       0.00         777.93       48710.93         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00	777.93       48710.93       48710.93         0.00       0.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00         777.93       48710.93       48710.93         0.00       0.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00

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

#### 5.1 Interest and Late fee for previous tax period

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

#### 6.1 Payment of tax

Description	Total tax		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee	
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash	
(A) Other than reverse charge									
Integrated tax	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) Reverse ch	narge								
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:

Name of Authorized Signatory JAIRAM MEENA Designation /Status DIRECTOR

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

### [See rule 61(5)]

Year2023-24PeriodMay

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	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

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. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	42880.93	21414.04	21414.04	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table $4(B)(2)$ in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

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

#### 5.1 Interest and Late fee for previous tax period

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

#### 6.1 Payment of tax

Description	Total tax		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash
(A) Other than reverse charge								
Integrated tax	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) Reverse ch	narge	-		-				
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:

Name of Authorized Signatory JAIRAM MEENA Designation /Status DIRECTOR

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

### [See rule 61(5)]

Year2023-24PeriodJune

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

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. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	8177.10	53345.38	53345.38	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table $4(B)(2)$ in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

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

#### 5.1 Interest and Late fee for previous tax period

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

#### 6.1 Payment of tax

Description			Tax paid through ITC			Tax paid in	Interest paid	Late fee
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash
(A) Other than	reverse charge							
Integrated tax	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) Reverse ch	narge				•		•	
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:

Name of Authorized Signatory JAIRAM MEENA

Designation /Status DIRECTOR

KALU RAM KUMAWAT KUMAWAT Late: 2024.12.26 14:40:24 +05'30'

### [See rule 61(5)]

Year2023-24PeriodJuly

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
<ul> <li>(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)</li> <li>[to be furnished by registered person making supplies through electronic commerce operator]</li> </ul>	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

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

0.00	0.00	0.00	0.00
1454.52	45611.68	45611.68	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
1454.52	45611.68	45611.68	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
	1454.52 0.00 0.00 1454.52 0.00 0.00	1454.52       45611.68         0.00       0.00         0.00       0.00         1454.52       45611.68         0.00       0.00         1454.52       45611.68         0.00       0.00         0.00       0.00         0.00       0.00	1454.52       45611.68       45611.68         0.00       0.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00         1454.52       45611.68       45611.68         0.00       0.00       0.00         1454.52       45611.68       45611.68         0.00       0.00       0.00         0.00       0.00       0.00

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

#### 5.1 Interest and Late fee for previous tax period

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

#### 6.1 Payment of tax

Description Total tax		Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
	payable Integrated tax Central tax State/UT tax Cess	Cess						
(A) Other than	reverse charge							
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) Reverse ch	narge				•		•	
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:

Name of Authorized Signatory JAIRAM MEENA Designation /Status DIRECTOR

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

# Form GSTR-3B

### [See rule 61(5)]

Year2023-24PeriodAugust

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
<ul> <li>(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)</li> <li>[to be furnished by registered person making supplies through electronic commerce operator]</li> </ul>	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. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	12113.82	42607.08	42607.08	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table $4(B)(2)$ in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

#### 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		Tax paid through ITC				Interest paid	Late fee
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash
(A) Other than	reverse charge							
Integrated tax	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) Reverse ch	narge				•		•	
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.

Name of Authorized Signatory JAIRAM MEENA Designation /Status DIRECTOR

KALU RAM KUMAWAT KUMAWAT Date: 2024.12.26 14:42:12 +05'30'

# Form GSTR-3B

### [See rule 61(5)]

Year2023-24PeriodSeptember

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
<ul> <li>(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]</li> </ul>		-	-	-	-

#### 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

0.00	0.00	0.00	0.00
2385.17	10458.54	10458.54	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
2385.17	10458.54	10458.54	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
	2385.17 0.00 0.00 2385.17 0.00 0.00	2385.17       10458.54         0.00       0.00         0.00       0.00         2385.17       10458.54         0.00       0.00         2385.17       10458.54         0.00       0.00         0.00       0.00         0.00       0.00	2385.17       10458.54         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         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	4	Tax paid through ITC							
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash		
(A) Other than reverse charge										
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) Reverse ch	narge									
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.

Name of Authorized Signatory JAIRAM MEENA Designation /Status DIRECTOR

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

# Form GSTR-3B

### [See rule 61(5)]

Year2023-24PeriodOctober

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
<ul> <li>(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]</li> </ul>		-	-	-	-

#### 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

0.00	0.00	0.00	0.00
5638.35	15038.48	15038.48	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
5823.70	15042.23	15042.23	0.00
0.00	102.00	102.00	0.00
0.00	0.00	0.00	0.00
0.00	102.00	102.00	0.00
	5638.35 0.00 0.00 5823.70 0.00 0.00	5638.35         15038.48           0.00         0.00           0.00         0.00           5823.70         15042.23           0.00         102.00           0.00         0.00	5638.35         15038.48         15038.48           0.00         0.00         0.00           0.00         0.00         0.00           0.00         0.00         0.00           5823.70         15042.23         15042.23           0.00         102.00         102.00           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		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash
(A) Other than	reverse charge							
Integrated tax	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) Reverse ch	narge						•	
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.

Name of Authorized Signatory JAIRAM MEENA

Designation /Status DIRECTOR

KALU RAM by KALU RAM KUMAWA T Date: 2024.12.26 14:44:05 +05'30'

# Form GSTR-3B

### [See rule 61(5)]

Year2023-24PeriodNovember

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. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	614.69	2203.52	2203.52	0.00
(D) Other Details	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		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee	
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash	
(A) Other than	(A) Other than reverse charge								
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) Reverse ch	narge	-							
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.

Name of Authorized Signatory JAIRAM MEENA Designation /Status DIRECTOR

[]

KALU RAM KUMAWAT Late: 2024.12.26 14:45:11 +05'30'

# Form GSTR-3B

### [See rule 61(5)]

Year2023-24PeriodDecember

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. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	157298.09	19958.17	19958.17	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table $4(B)(2)$ in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

#### 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	Tax paid through ITC				Tax paid in	Interest paid	Late fee			
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash			
(A) Other than	(A) Other than reverse charge										
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) Reverse ch	narge										
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.

Name of Authorized Signatory JAIRAM MEENA Designation /Status

DIRECTOR

KALU RAM KUMAWAT KUMAWAT Late: 2024.12.26 14:46:28 +05'30'

[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 (₹)
4A - Taxable outward supplies made to registered persons	s (other than reverse ch	arge supplies) - B2B	Regular				
Total	1	Invoice	44,589.28	5,350.71	0.00	0.00	0.00
	·						
4B - Taxable outward supplies made to registered persons	attracting tax on rever	se charge - B2B Rev	erse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
	·						
5A - Taxable outward inter-state supplies made to unregist	tered persons (where ir	voice value is more	than Rs. 2.5 lakh) - B2CL (	(Large)			
Total	0	Invoice	0.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP,	/SEZWOP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE			-				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit notes and credit notes) t	o unregistered persons	other than the supp	olies covered in Table 5 - B		Digitally signed	by	
				K	ALU RAM KALU RAM		ddrocc: 102 50 75 15

IP Address: 103.59.75.157

Total10Net Value7,80,352.2817,521.0136,591.1436,591.148. NI rated, exempted and non CST outward supplies0.000.000.000.000.00• NI- Compted0.000.000.000.000.000.000.000.00• Non CST0.000	Cess (₹)	State/UT Tax (₹)	Central Tax (₹)	Integrated Tax (₹)	Value (₹)	Document Type	No. of records	Description
Total         0.00         0.00           - NII         0.00         0.00           - Exempted         0.00         0.00           - Non-GST         0.00         0.00         0.00           9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4- 828 Regular	0.0	36,591.14	36,591.14	17,521.01	7,80,352.28	Net Value	10	Total
Total         0.00         0.00           - Nil         0.00         0.00           - Exempted         0.00         0.00           - Non-GST         0.00         0.00         0.00         0.00           9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - 828 Regular         Amended amount - Total         0         Invoice         0.00								8 - Nil rated, exempted and non GST outward supplies
• Nil       0.00       0.00       0.00       0.00       0.00         • Non-GST       0.00       0.00       0.00       0.00       0.00       0.00         9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular					0.00			
- Exempted       0.00         • Nor GST       0.00         9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - 828 Regular         Amended amount - Total       0       Invoice       0.00       0.00       0.00       0.00         9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - 828 Regular       -       -       -       -       -       -       0.000       0.00       0.00       0.00       0.000       0.000       - <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
• Non-GST       0.00       0         9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - 828 Regular         Amended amount - Total       0       Invoice       0.00       0.00       0.00       0.00       0.00         9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - 828 Reverse charge         Amended amount - Total       0       Invoice       0.00       0.00       0.00       0.00         9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - 828 Reverse charge         Amended amount - Total       0       Invoice       0.00       0.00       0.00       0.00         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 - 82CL (Large)       Amended amount - Total       0       Invoice       0.00       0.00         9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)       Amended amount - Total       0       Invoice       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>- Exempted</td>								- Exempted
Amended amount - Total         0         Invoice         0.00         0.00         0.00         0.00         0.00           9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge         - <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Amended amount - Total         0         Invoice         0.00         0.00         0.00         0.00         0.00           Net differential amount (Amended - Original)         0         Invoice         0.00								
Net differential amount (Amended - Original)         0.00         0.00         0.00         0.00         0.00           9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B28 Reverse charge         Amended amount - Total         0         Invoice         0.00					ds in table 4 - B2B Regular	s of earlier tax perio	ered person in returns	9A - Amendment to taxable outward supplies made to register
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge         Amended amount - Total       0       Invoice       0.00       0.00       0.00       0.00         Net differential amount (Amended - Original)       0       Invoice       0.00       0.00       0.00       0.00       0.00         9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2,5 Takh) in returns of earlier tax periods in table 5 - B2CL (Large)       Amended amount - Total       0       Invoice       0.00       0.00       0.00       0.00         9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)       0       0.00	0.0	0.00	0.00	0.00	0.00	Invoice	0	Amended amount - Total
Amended amount - Total       0       Invoice       0.00       0.00       0.00       0.00       0.00         Net differential amount (Amended - Original)       0       Invoice       0.00       0.00       0.00       0.00         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)       Amended amount - Total       0       Invoice       0.00       0.00       0.00         9A - Amendment to Inter-State supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)       0.00       0.00       0.00       0.00         9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)       0       Invoice       0.00 <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td></td> <td></td> <td>Net differential amount (Amended - Original)</td>	0.00	0.00	0.00	0.00	0.00			Net differential amount (Amended - Original)
Amended amount - Total       0       Invoice       0.00       0.00       0.00       0.00       0.00         Net differential amount (Amended - Original)       0       Invoice       0.00       0.00       0.00       0.00         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)       Amended amount - Total       0       Invoice       0.00       0.00       0.00         9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)       0       0.00       0.00       0.00       0.00         9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)       0       0.00       0.00       0.00       0.00         9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)       0       0.00								
Net differential amount (Amended - Original)Image: Constraint of the 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)Amended amount - Total0Invoice0.00 <td< td=""><td></td><td></td><td></td><td>e charge</td><td>ds in table 4 - B2B Reverse</td><td>s of earlier tax perio</td><td>red person in returns</td><td>9A - Amendment to taxable outward supplies made to register</td></td<>				e charge	ds in table 4 - B2B Reverse	s of earlier tax perio	red person in returns	9A - Amendment to taxable outward supplies made to register
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)         Amended amount - Total       0       Invoice       0.00       0.00       0.00         Net differential amount (Amended - Original)       0       Invoice       0.00       0.00       0.00         9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)             Amended amount - Total       0       Invoice       0.00       0.00           9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)	0.0	0.00	0.00	0.00	0.00	Invoice	0	Amended amount - Total
Amended amount - Total         0         Invoice         0.00         0.00         0.00           Net differential amount (Amended - Original)         0         0.00	0.00	0.00	0.00	0.00	0.00			Net differential amount (Amended - Original)
Amended amount - Total         0         Invoice         0.00         0.00         0.00           Net differential amount (Amended - Original)         0         0.00								
Net differential amount (Amended - Original)         Image         Out         Out <td></td> <td></td> <td>le 5 - B2CL (Large)</td> <td>of earlier tax periods in tab</td> <td>an Rs. 2.5 lakh) in returns o</td> <td>ice value is more tha</td> <td>l person (where invoi</td> <td>9A - Amendment to Inter-State supplies made to unregistered</td>			le 5 - B2CL (Large)	of earlier tax periods in tab	an Rs. 2.5 lakh) in returns o	ice value is more tha	l person (where invoi	9A - Amendment to Inter-State supplies made to unregistered
9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)         Amended amount - Total       0       Invoice       0.00       0.00         Net differential amount (Amended - Original) - Total       0       Invoice       0.00       0.00         - EXPWP       0       Invoice       0.00       0.00       0.00         - EXPWP       0       Invoice       0.00       0.00       0.00         - EXPWP       0       Invoice       0.00       0.00       0.00         9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)       0       Invoice       0.00       0.00       0.00         Mended amount - Total       0       Invoice       0.00       0	0.0			0.00	0.00	Invoice	0	Amended amount - Total
Amended amount - Total         0         Invoice         0.00         0.0	0.0			0.00	0.00			Net differential amount (Amended - Original)
Amended amount - Total         0         Invoice         0.00         0.0								
Net differential amount (Amended - Original) - Total         O         Invoice         O.00						(PWP/EXPWOP)	eriods in table 6A (EX	9A - Amendment to Export supplies in returns of earlier tax pe
EXPWP         0         Invoice         0.00 </td <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td>0.00</td> <td>Invoice</td> <td>0</td> <td>Amended amount - Total</td>	0.00			0.00	0.00	Invoice	0	Amended amount - Total
· EXPWOP0Invoice0.000.00009A - Amendment to supplies made to SEZ units or SEZ developers in returns of eutrer tax periods in table 6B (SEZWP/SEZWD/SEZVEZWD NA NAN NA NA SAN SAN SAN SAN SAN SAN SA	0.0			0.00	0.00			Net differential amount (Amended - Original) - Total
9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)Amended amount - Total0Invoice0.000.000Net differential amount (Amended - Original) - Total0Invoice0.000.0000- SEZWOP0Invoice0.000.0000000- SEZWOP0Invoice0.000.00000000- SEZWOP0Invoice0.000.000000000- SEZWOP0Invoice0.000.000.000000000000000000000.00 <td>0.0</td> <td></td> <td></td> <td>0.00</td> <td>0.00</td> <td>Invoice</td> <td>0</td> <td>- EXPWP</td>	0.0			0.00	0.00	Invoice	0	- EXPWP
Amended amount - Total         0         Invoice         0.00         0.0					0.00	Invoice	0	- EXPWOP
Amended amount - Total         0         Invoice         0.00         0.0								
Net differential amount (Amended - Original) - Total         Image: Constraint of the second constraint of the sec				)	able 6B (SEZWP/SEZWOP	rlier tax periods in t	opers in returns of ea	9A - Amendment to supplies made to SEZ units or SEZ develo
· SEZWP         0         Invoice         0.00	0.0			0.00	0.00	Invoice	0	
- SEZWOP         0         Invoice         0.00         end         end <th< td=""><td>0.0</td><td></td><td></td><td>0.00</td><td>0.00</td><td></td><td></td><td>Net differential amount (Amended - Original) - Total</td></th<>	0.0			0.00	0.00			Net differential amount (Amended - Original) - Total
9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE) Amended amount - Total 0 Invoice 0.00 0.00 0.00 0.00 0.00 0.00	0.0			0.00	0.00	Invoice	0	- SEZWP
Amended amount - Total         0         Invoice         0.00         0.0					0.00	Invoice	0	- SEZWOP
Amended amount - Total         0         Invoice         0.00         0.00         0.00         0.00								
							periods in table 6C (D	
Net differential amount (Amended - Original)         0.00         0.00         0.00	0.0					Invoice	0	
	0.0	0.00	0.00	0.00	0.00			Net differential amount (Amended - Original)
Digitally signed by			ally signed by	Digit				0D. Oredit/Dahit Natas (Desistand) CDND
9B - Credit/Debit Notes (Registered) - CDNR     KALU RAM     KALU RAM       KUMAWAT     KUMAWAT     Date: 2024.12.26     IP Add			J RAM AWAT	KALU RAM KALL				yb - Credit/Debit Notes (Registered) - CDNR

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	1 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	1 table 6 - B2B Reverse cha	rge	I		
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		L. L		
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.0
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	0.0
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.0
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.0
- EXPWP	0	Note	0.00	0.00			0.0
- EXPWOP	0	Note	0.00				
			0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.0
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.0
Amended Credit / Debit notes issued to registered person 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B Re	egular			
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.0
Amended Credit / Debit notes issued to registered person i	or taxable outwar	d supplies in table 4	other than table 6 - B2B Re	everse charge			
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.0
Amended Credit / Debit notes issued to registered person 1	or taxable outwar	d supplies in table 6	B - SEZWP/SEZWOP				
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.0
Amended Credit / Debit notes issued to registered person f	or taxable outwar	d supplies in table 6	C – DE				
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.0
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.0
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.0
Unregistered Type						ing a d	
<i>n</i>					Digitally s KALU RAM by KALU F KUMAWA KUMAWAT Date: 202- 13:55:04 +	AM IP A T IP A 4.12.26	ddress: 103.59.75.1

13:55:04 +05'30'

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				
10 - Amendment to taxable outward supplies to unregister	red person in returns for	r earlier tax periods	in table 7 - B2C (Others)				
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
11A(1), 11A(2) - Advances received for which invoice has	not been issued (tax am	nount to be added to	the output tax liability)				
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax pe	eriod and adjusted agair	nst the supplies beir	ig shown in this tax period	l in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for earl	ier tax periods in table 1	1A(1), 11A(2)					
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
11B - Amendment to advances adjusted in returns for early	ier tax periods in table 1	11B(1), 11B(2)					
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
12 - HSN-wise summary of outward supplies							
Total	16	NA	8,24,941.56	22,871.72	36,591.14	36,591.14	0.00
13 - Documents issued							
Net issued documents	0	All Documents					
Total Liability (Outward supplies other than Reverse charg	e)		8,24,941.56	22,871.72	36,591.14	36,591.14	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: 07/02/2023 Signature Name of Authorized Signatory JAIRAM MEENA Designation/Status: DIRECTOR

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

IP Address: 103.59.75.157

### [See rule 59(1)]

### Details of outward supplies of goods or services

Financial year	2022-23
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	AA080223123252T
	(d)	ARN date	06/03/2023

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (other	er than reverse ch	arge supplies) - B2B	Regular				
Total	6	Invoice	9,39,587.86	1,10,683.16	0.00	0.00	0.00
4B - Taxable outward supplies made to registered persons attra	cting tax on rever	se charge - B2B Rev	erse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregistered	persons (where ir						
Total	0	Invoice	0.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZV	VOP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit notes and credit notes) to unr	egistered persons	other than the supp	olies covered in Table 5 - B	2CS (Others)			

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
8 - Nil rated, exempted and non GST outward supplies		1					
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax period	ds in table 4 - B2B Regula	r			
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
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax period	ds in table 4 - B2B Revers	e charge			
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
9A - Amendment to Inter-State supplies made to unregistere	d person (where invo	ice value is more tha	an Rs. 2.5 lakh) in returns	of earlier tax periods in tab	ole 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax p	periods in table 6A (F	XPWP/FXPW0P)					
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				
9A - Amendment to supplies made to SEZ units or SEZ devel	lopers in returns of e	arlier tax periods in ta	able 6B (SEZWP/SEZWOF	))			
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				
9A - Amendment to Deemed Exports in returns of earlier tax	. ,					1	
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
9B - Credit/Debit Notes (Registered) - CDNR							

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 ch	arge		L	
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	·		L	
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	1	1					
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
	1	11					
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		L.	
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	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 1	or taxable outwar	d supplies in table 6	B - 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 f	or taxable outwar	d supplies in table 60	C – 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				
10 - Amendment to taxable outward supplies to unregiste	ered person in returns for	r earlier tax periods ir	n table 7 - B2C (Others)				
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
		I I					
11A(1), 11A(2) - Advances received for which invoice has	not been issued (tax an	nount to be added to	the output tax liability)				
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
		L L					
11B(1), 11B(2) - Advance amount received in earlier tax p	period and adjusted agair	nst the supplies being	g shown in this tax period	l in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for ear	rlier tax periods in table 1	1A(1), 11A(2)					
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
11B - Amendment to advances adjusted in returns for ea	rlier tax periods in table <sup>2</sup>	11B(1), 11B(2)					
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
12 - HSN-wise summary of outward supplies							
Total	14	NA	23,56,388.11	2,33,298.16	27,039.22	27,039.22	0.00
			20,000,000111	2,00,270.10	2,,007.22	21,007.22	0.00
13 - Documents issued							
Net issued documents	0	All Documents					
				0.00.000.47	07.000.04	07.000.01	
Total Liability (Outward supplies other than Reverse char	ge)		23,56,388.50	2,33,298.17	27,039.21	27,039.21	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: 06/03/2023 Signature Name of Authorized Signatory JAIRAM MEENA Designation/Status: DIRECTOR

[See rule 59(1)]

### Details of outward supplies of goods or services

Financial year	2022-23
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	AA080323257974W
	(d)	ARN date	10/04/2023

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered pe	rsons (other than reverse ch	arge supplies) - B2B	Regular				
Total	8	Invoice	15,19,741.80	1,39,371.23	0.00	0.00	0.00
4B - Taxable outward supplies made to registered per	rsons attracting tax on rever	se charge - B2B Rev	erse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to un	registered persons (where ir	voice value is more	than Rs. 2.5 lakh) - B2CL (	(Large)			
Total	0	Invoice	0.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SE	ZWP/SEZWOP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit notes and credit no	tes) to unregistered persons	other than the supp	olies covered in Table 5 - B	2CS (Others)			

IP Address: 103.59.75.157

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
8 - Nil rated, exempted and non GST outward supplies							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to regist	ered person in return	is of earlier tax period	ds in table 4 - B2B Regula	r			
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
			0.00	0.00	0.00	0.00	
9A - Amendment to taxable outward supplies made to regist	ered person in return	is of earlier tax perio	ds in table 4 - B2B Revers	e charge			
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
9A - Amendment to Inter-State supplies made to unregistere		1			ole 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax p	eriods in table 6A (E	XPWP/EXPWOP)			· · ·		
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				
9A - Amendment to supplies made to SEZ units or SEZ devel	opers in returns of ea	arlier tax periods in ta	able 6B (SEZWP/SEZWOP	?)			
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				
04 Amondment to Deemed Events in active of active to	pariada in table 60 (l						
9A - Amendment to Deemed Exports in returns of earlier tax	. ,		0.00	0.00	0.00	0.00	0.00
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
9B - Credit/Debit Notes (Registered) - CDNR							
So creat Debit Hotes (Registered) ODIN							

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 ch	arge		L	
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	·		L	
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	1	1					
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
	1	11					
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		L.	
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	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 1	or taxable outwar	d supplies in table 6	B - 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 f	or taxable outwar	d supplies in table 60	C – 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				
10 - Amendment to taxable outward supplies to unregist	ered person in returns fo	r earlier tax periods ir	table 7 - B2C (Others)				
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
		11					
11A(1), 11A(2) - Advances received for which invoice has	s not been issued (tax an	nount to be added to	the output tax liability)				
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
		1					
11B(1), 11B(2) - Advance amount received in earlier tax p	period and adjusted agair	nst the supplies being	shown in this tax period	in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for ea	rlier tax periods in table 1	114(1) 114(2)					
Amended amount - Total		Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00		0.00
11B - Amendment to advances adjusted in returns for ea	rlier tax periods in table <sup>2</sup>	11B(1), 11B(2)					
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
12 - HSN-wise summary of outward supplies							
Total	15	NA	26,75,827.93	1,66,043.92	61,366.64	61.366.64	0.00
lotai	15		20,75,827.93	1,00,043.92	01,300.04	01,300.04	0.00
13 - Documents issued							
Net issued documents	0	All Documents					
Total Liability (Outward supplies other than Reverse char	ge)		26,75,827.93	1,66,043.93	61,366.10	61,366.10	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: 10/04/2023 Signature Name of Authorized Signatory JAIRAM MEENA Designation/Status: DIRECTOR

### [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 (₹)
4A - Taxable outward supplies made to registered per	sons (other than reverse ch	arge supplies) - B2B	Regular				
Total	2	Invoice	1,90,821.78	24,203.23	0.00	0.00	0.00
4B - Taxable outward supplies made to registered per	sons attracting tax on rever	se charge - B2B Rev	erse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unr	registered persons (where ir	voice value is more	than Rs. 2.5 lakh) - B2CL (	(Large)			
Total	0	Invoice	0.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZ	ZWP/SEZWOP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
		·	·				
7 - Taxable supplies (Net of debit notes and credit not	tes) to unregistered persons	other than the supp	olies covered in Table 5 - B	2CS (Others)			

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
8 - Nil rated, exempted and non GST outward supplies							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax period	ds in table 4 - B2B Regula				
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
			0.00	0.00	0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to regist	ered person in return	is of earlier tax period	ds in table 4 - B2B Reverse	e charge			
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
9A - Amendment to Inter-State supplies made to unregistere	d person (where invo	pice value is more that	an Rs. 2.5 lakh) in returns	of earlier tax periods in tab	ole 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax p	eriods in table 64 (F						
Amended amount - Total		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	0.00			0.00
9A - Amendment to supplies made to SEZ units or SEZ devel	opers in returns of e	arlier tax periods in ta	able 6B (SEZWP/SEZWOF	)			
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				
9A - Amendment to Deemed Exports in returns of earlier tax	. ,	· · · · · ·					
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
9B - Credit/Debit Notes (Registered) – CDNR							

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 ch	arge		L	
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	·		L	
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	1	1					
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
	1	11					
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		L.	
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	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 1	or taxable outwar	d supplies in table 6	B - 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 f	or taxable outwar	d supplies in table 60	C – 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				
10 - Amendment to taxable outward supplies to unregistered pe	erson in returns fo	r earlier tax periods ir	n table 7 - B2C (Others)				
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
11A(1), 11A(2) - Advances received for which invoice has not be	een issued (tax an	nount to be added to	the output tax liability)				
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax period a	and adjusted again	nst the supplies being	g shown in this tax period	l in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for earlier tax	periods in table	11A(1), 11A(2)					
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
11B - Amendment to advances adjusted in returns for earlier tax	x periods in table	11B(1), 11B(2)					
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
12 - HSN-wise summary of outward supplies							
Total	11	NA	8,51,621.68	82,611.75	13,052.85	13,052.85	0.00
13 - Documents issued							
Net issued documents	0	All Documents					
Total Liability (Outward supplies other than Reverse charge)			8,51,621.67	82,612.14	13,052.63	13,052.63	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: 11/05/2022 Signature Name of Authorized Signatory JAIRAM MEENA Designation/Status: DIRECTOR

[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 (₹)
4A - Taxable outward supplies made to registered persons (	other than reverse ch	arge supplies) - B2B	Regular				
Total	2	Invoice	68,650.71	9,554.27	0.00	0.00	0.00
4B - Taxable outward supplies made to registered persons a	ttracting tax on reve	rse charge - B2B Rev	erse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregiste	red persons (where i	nvoice value is more	than Rs. 2.5 lakh) - B2CL	(Large)			
Total	0	Invoice	0.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/S	EZWOP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
		Invoice	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 (₹)
Total	15	Net Value	8,41,459.01	59,739.12	20,901.46	20,901.46	0.00
8 - Nil rated, exempted and non GST outward supplies							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax period	ds in table 4 - B2B Regula	r			
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	involce	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to registe	ered person in return	s of earlier tax period	ds in table 4 - B2B Revers	e charge			
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
9A - Amendment to Inter-State supplies made to unregistered		1			ole 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax p	eriods in table 6A (E	XPWP/EXPWOP)					
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				
9A - Amendment to supplies made to SEZ units or SEZ devel	opers in returns of ea	arlier tax periods in ta	able 6B (SEZWP/SEZWOF	?)			
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				
9A - Amendment to Deemed Exports in returns of earlier tax	periods in table 6C (I	DF)					
Amended amount - Total		Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0		0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) – CDNR							

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 ch	arge		L	
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	·		L	
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	1	1					
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
	1	11					
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		L.	
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	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 1	or taxable outwar	d supplies in table 6	B - 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 f	or taxable outwar	d supplies in table 60	C – 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				
10 - Amendment to taxable outward supplies to unregist	ered person in returns for	r earlier tax periods i	table 7 - B2C (Others)				
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
11A(1), 11A(2) - Advances received for which invoice has	s not been issued (tax am	nount to be added to	the output tax liability)				
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
		I					
11B(1), 11B(2) - Advance amount received in earlier tax p	period and adjusted agair	nst the supplies being	g shown in this tax period	in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for ea	rlier tax periods in table 1	1A(1), 11A(2)					
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
11B - Amendment to advances adjusted in returns for ea	rlier tax periods in table 1	11B(1), 11B(2)					
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
12 - HSN-wise summary of outward supplies							
Total	14	NA	9,10,109.74	69,293.21	20,901.05	20,901.05	0.00
			3,10,103.74	05,250.21	20,701.00	20,001.00	0.00
13 - Documents issued							
Net issued documents	0	All Documents					
Total Liability (Outward supplies other than Reverse char	rge)		9,10,109.72	69,293.39	20,901.46	20,901.46	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: 11/06/2022 Signature Name of Authorized Signatory JAIRAM MEENA Designation/Status: DIRECTOR

### [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 (₹)
4A - Taxable outward supplies made to registered persons (other	r than reverse ch	arge supplies) - B2E	3 Regular				
Total	3	Invoice	1,71,248.93	25,065.07	0.00	0.00	0.00
4B - Taxable outward supplies made to registered persons attract	cting tax on rever	se charge - B2B Rev	verse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregistered	1						
Total	0	Invoice	0.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00	0.00			0.00
	-						
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZW	/OP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
· · · · · · · · · · · · · · · · · · ·	0	laure in a	0.00	0.00	0.00	0.00	0.00
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit notes and credit notes) to unre	gistered persons	s other than the sup	plies covered in Table 5 - E	2CS (Others)			

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
8 - Nil rated, exempted and non GST outward supplies							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax perio	ds in table 4 - B2B Regula				
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
·····							
9A - Amendment to taxable outward supplies made to regist	ered person in return	is of earlier tax perio	ds in table 4 - B2B Revers	e charge			
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
9A - Amendment to Inter-State supplies made to unregistered		1			ole 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax p	eriods in table 6A (E	XPWP/EXPWOP)					
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				
9A - Amendment to supplies made to SEZ units or SEZ devel	opers in returns of e	arlier tax periods in t	able 6B (SEZWP/SEZWOF	)			
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				
9A - Amendment to Deemed Exports in returns of earlier tax	periods in table 6C (	DF)					
Amended amount - Total		Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	- V		0.00	0.00	0.00	0.00	0.00
The amerential amount (Amerided - Original)			0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) - CDNR							

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 ch	arge		L	
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	·		L	
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	1	1					
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
	1	11					
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		L.	
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	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 1	or taxable outwar	d supplies in table 6	B - 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 f	or taxable outwar	d supplies in table 60	C – 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				
10 - Amendment to taxable outward supplies to unregist	ered person in returns for	r earlier tax periods in	table 7 - B2C (Others)				
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
		1				I	
11A(1), 11A(2) - Advances received for which invoice has	s not been issued (tax am	nount to be added to	the output tax liability)				
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax p	period and adjusted agair	nst the supplies being	g shown in this tax period	in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for ea	rlier tax periods in table 1	11A(1), 11A(2)					
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
11B - Amendment to advances adjusted in returns for ea	rlier tax periods in table 1	11B(1), 11B(2)					
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
12 - HSN-wise summary of outward supplies							
Total	17	NA	35,02,256.86	4,16,757.11	29,995.53	29,995.53	0.00
13 - Documents issued							
Net issued documents	0	All Documents					
Total Liability (Outward supplies other than Reverse char	rge)		35,02,256.86	4,16,756.74	29,996.19	29,996.19	0.00

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

[See rule 59(1)]

## Details of outward supplies of goods or services

Financial year	2022-23
Tax period	July

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	AA080722153353B
	(d)	ARN date	08/08/2022

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered person	ns (other than reverse ch	arge supplies) - B2B	Regular				
Total	3	Invoice	3,27,961.81	38,644.18	0.00	0.00	0.00
		·					
4B - Taxable outward supplies made to registered person	ns attracting tax on reve	rse charge - B2B Rev	erse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregi	istered persons (where i	nvoice value is more	than Rs. 2.5 lakh) - B2CL	(Large)		-	
Total	0	Invoice	0.00	0.00			0.00
6A - Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZW	P/SEZWOP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit notes and credit notes)	) to unregistered person	s other than the supp	olies covered in Table 5 - B	2CS (Others)			

KALU RAM Digitally signed by KALU RAM KUMAWAT KUMAWAT Date: 2024.12.26 13:59:37 +05'30'

IP Address: 103.59.75.157

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
8 - Nil rated, exempted and non GST outward supplies		1					
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to regist	ered person in return	is of earlier tax perior	ds in table 4 - B2B Regula	r			
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
			0.00	0.00	0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax perio	ds in table 4 - B2B Revers	e charge			
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
9A - Amendment to Inter-State supplies made to unregistere	d person (where invo	pice value is more that	an Rs. 2.5 lakh) in returns	of earlier tax periods in tab	ole 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax p	periods in table 64 (F						
Amended amount - Total		Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total		involce	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00	0.00			0.00
			0.00				
9A - Amendment to supplies made to SEZ units or SEZ devel	opers in returns of e	arlier tax periods in ta	able 6B (SEZWP/SEZWOF	»)			
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				
9A - Amendment to Deemed Exports in returns of earlier tax	. ,	DE)					
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
9B - Credit/Debit Notes (Registered) – CDNR							

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 ch	arge		L	
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	·		L	
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	1	1					
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
	1	11					
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		L.	
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	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 1	or taxable outwar	d supplies in table 6	B - 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 f	or taxable outwar	d supplies in table 60	C – 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				
10 - Amendment to taxable outward supplies to unregiste	ered person in returns fo	r earlier tax periods ir	table 7 - B2C (Others)				
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
		1					
11A(1), 11A(2) - Advances received for which invoice has	s not been issued (tax an	nount to be added to	the output tax liability)				
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
		I I					
11B(1), 11B(2) - Advance amount received in earlier tax p	period and adjusted agair	nst the supplies being	shown in this tax period	l in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for ea	rliar tay pariada in tabla 1	11 \(1) 11 \(2)					
Amended amount - Total		Net Value	0.00	0.00	0.00	0.00	0.00
Total	0	INCL VALUE	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for ea	rlier tax periods in table <sup>2</sup>	11B(1), 11B(2)					
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
12 - HSN-wise summary of outward supplies							
Total	13	NA	10,51,403.37	84,084.22	22,487.86	22,487.86	0.00
Total	15		10,51,403.37	04,004.22	22,407.00	22,407.00	0.00
13 - Documents issued							
Net issued documents	0	All Documents					
Total Liability (Outward supplies other than Reverse char	ge)		10,51,403.97	84,084.02	22,488.30	22,488.30	0.00

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

## [See rule 59(1)]

Financial year	2022-23
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	AA0808221465138
	(d)	ARN date	08/09/2022

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (oth	er than reverse ch	arge supplies) - B2E	B Regular				
Total	2	Invoice	98,610.36	10,949.63	0.00	0.00	0.00
4B - Taxable outward supplies made to registered persons attra	cting tax on rever	se charge - B2B Rev	verse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregistered	persons (where ir	nvoice value is more	than Rs. 2.5 lakh) - B2CL	(Large)			
Total	0	Invoice	0.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZ	VOP				1		
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit notes and credit notes) to unr	egistered persons	s other than the sup	plies covered in Table 5 - B	2CS (Others)			

8 - Ni I tated, exempted and non GST outward supplies Total O - Ni - Ni - Ni - Ni - Ni - Ni - Non-GST - N	Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total         0.00 <t< th=""><th>Total</th><th>18</th><th>Net Value</th><th>4,42,784.32</th><th>19,195.20</th><th>15,809.49</th><th>15,809.49</th><th>0.00</th></t<>	Total	18	Net Value	4,42,784.32	19,195.20	15,809.49	15,809.49	0.00
Total         0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
• Nil       0.00       0.00       0.00         • Non-GST       0.00       0.00       0.00       0.00       0.00         94 - Amendment to toxable outward supplies made to registered person in returns of earlier tax periods in table 4 · B2B Regular       -       -       -         Amended amount - Total       0       Invoice       0.00       0.00       0.00       0.00       0.00         94 - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 · B2B Reverse charge       -       -       -       -         94 - Amendment to taxable outward supplies made to megistered person (where invoice value is more than Rs. 2.5 tably) in returns of earlier tax periods in table 5 · B2CL (Large)       -       -       -         Amended amount - Total       0       Invoice       0.00       0.00       0.00       0.00       0.00         94 - Amendment to taxable outward supplies made to unregistered person (where invoice value is more than Rs. 2.5 tably) in returns of earlier tax periods in table 5 · B2CL (Large)       -       -       -       -       -       -       -       -       -       -       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
- Exempted         0.00           - Non-GST         0.00           9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - 828 Regular           Amended amount - Total         0           9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - 828 Regular           Amended amount - Total         0           9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - 828 Reverse charge           Amended amount - Total         0           9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - 828 Reverse charge           Amended amount - Total         0           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 - 82CL (Large)           Amended amount - Total         0           9A - Amendment to Export supplies in returns of earlier tax periods in table 6.4 (EXPWP/EXPWOP)           Amended amount (Amended - Original)         0           9A - Amendment to Export supplies in returns of earlier tax periods in table 6.8 (ESEWP/EXPWOP)           Amended amount (Amended - Original) - Total         0           9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6.8 (SEZWP/SEZWOP)	Total							
• Non-GST       0.00	- Nil			0.00				
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reyular       Amended amount - Total       0       Invoice       0.00	- Exempted			0.00				
Amended amount - Total         D         Invoice         D.00         D.0	- Non-GST			0.00				
Amended amount - Total         D         Invoice         D.00         D.0	9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax period	ds in table 4 - B2B Regula				
Net differential amount (Amended - Original)       0.00       0.00       0.00       0.00       0.00       0.00         A. Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 B28 Reverse charge         0       0.00       0	Amended amount - Total			5		0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 · B28 Reverse charge         Amended amount - Total       0       invoice       0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td>								0.00
Amended amount - Total         0         Invoice         0.00         0.0								
Net differential amount (Amended - Original)         0.00         0.0	9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax period	ds in table 4 - B2B Revers	e charge			
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)         Amended amount - Total       0       Invoice       0.00       0.00         Net differential amount (Amendel - Original)       0       Invoice       0.00       0.00         SA - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)	Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Amended amount - Total         0         Invoice         0.00         0.00         0.00           Net differential amount (Amended - Original)         0         Invoice         0.00	Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
Amended amount - Total         0         Invoice         0.00         0.00         0.00           Net differential amount (Amended - Original)         0         Invoice         0.00								
Net differential amount (Amended - Original)         0         0.00         0.00         0.00           9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPW/P/EXPWOP)         0         Invoice         0.00 </td <td></td> <td></td> <td>1</td> <td></td> <td></td> <td>ole 5 - B2CL (Large)</td> <td></td> <td></td>			1			ole 5 - B2CL (Large)		
9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)         Amended amount - Total       0       Invoice       0.00       0.00         Net differential amount (Amende - Original) - Total       0       Invoice       0.00       0.00         - EXPWP       0       Invoice       0.00       0.00       0.00         - EXPWOP       0       Invoice       0.00       0.00       0.00         9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)       0       0.00       0.00         Amended amount - Total       0       Invoice       0.00       0.00       0.00         9A - Amendment to supplies made to SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)       0       0.00       0.00         Amended amount - Total       0       Invoice       0.00       0.00       0.00         • SEZWP       0       Invoice       0.00       0.00       0.00       0.00         9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)		0	Invoice					0.00
Amended amount - Total         0         Invoice         0.00         0.0	Net differential amount (Amended - Original)			0.00	0.00			0.00
Amended amount - Total         0         Invoice         0.00         0.0	9A - Amendment to Export supplies in returns of earlier tax p	eriods in table 6A (E	XPWP/EXPWOP)					
· EXPWP         0         Invoice         0.00         0.00         0.00         0.00           · EXPWOP         0         Invoice         0.00	Amended amount - Total			0.00	0.00			0.00
· EXPWP         0         Invoice         0.00         0.00         0.00         0.00           · EXPWOP         0         Invoice         0.00	Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)         Amended amount - Total       0       Invoice       0.00       0.00       0.00         Net differential amount (Amended - Original) - Total       0       Invoice       0.00       0.00       0.00         - SEZWP       0       Invoice       0.00       0.00       0.00       0.00         - SEZWOP       0       Invoice       0.00       0.00       0.00       0.00         - SEZWOP       0       Invoice       0.00       0.00       0.00       0.00       0.00         - SEZWOP       0       Invoice       0.00       0		0	Invoice	0.00	0.00			0.00
Amended amount - Total0Invoice0.000.000.000.00Net differential amount (Amended - Original) - Total0Invoice0.000.000.000.00- SEZWP0Invoice0.000.000.000.000.00- SEZWOP0Invoice0.000.000.000.009A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)00.000.000.000.00Amended amount - Total0Invoice0.000.000.000.000.00Net differential amount (Amended - Original)-Invoice0.000.000.000.000.00	- EXPWOP	0	Invoice	0.00				
Amended amount - Total0Invoice0.000.000.000.00Net differential amount (Amended - Original) - Total0Invoice0.000.000.000.00- SEZWP0Invoice0.000.000.000.000.00- SEZWOP0Invoice0.000.000.000.009A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)00.000.000.000.00Amended amount - Total0Invoice0.000.000.000.000.00Net differential amount (Amended - Original)-Invoice0.000.000.000.000.00								
Net differential amount (Amended - Original) - TotalOOOOOO- SEZWPOInvoiceO.00O.00OOOOO- SEZWOPOInvoiceO.00OO<	9A - Amendment to supplies made to SEZ units or SEZ devel	opers in returns of ea	arlier tax periods in ta	able 6B (SEZWP/SEZWOP	)			
· SEZWP0Invoice0.000.000.00· SEZWOP0Invoice0.000.000.000.009A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)Amended amount - Total0Invoice0.000.000.000.00Net differential amount (Amended - Original)00.000.000.000.00	Amended amount - Total	0	Invoice	0.00	0.00			0.00
SEZWOP       0       Invoice       0.00       0.00       0       0         9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)	Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE) Amended amount - Total 0 Invoice 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	- SEZWP	0	Invoice	0.00	0.00			0.00
Amended amount - Total         0         Invoice         0.00         0.0	- SEZWOP	0	Invoice	0.00				
Amended amount - Total         0         Invoice         0.00         0.0	04 - Amendment to Deemed Exports in returns of carlier text	periods in table 60 ()						
Net differential amount (Amended - Original) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		. ,		0.00	0.00	0.00	0.00	0.00
		U	invoice					
9B - Credit/Debit Notes (Registered) – CDNR	ivet unrerentiar amount (Amended - Originar)			0.00	0.00	0.00	0.00	0.00
	9B - Credit/Debit Notes (Registered) - CDNR							

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 ch	arge		L	
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	·		L	
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	1	1					
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
	1	11					
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		L.	
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	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 1	or taxable outwar	d supplies in table 6	B - 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 f	or taxable outwar	d supplies in table 60	C – 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				
10 - Amendment to taxable outward supplies to unregis	tered person in returns fo	r earlier tax periods i	n table 7 - B2C (Others)				
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
11A(1), 11A(2) - Advances received for which invoice ha	s not been issued (tax an	nount to be added to	the output tax liability)				
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax	period and adjusted agair	nst the supplies being	g shown in this tax perioc	l in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for ea	arliar tax pariods in table 1	11/(1) 11/(2)					
Amended amount - Total		Net Value	0.00	0.00	0.00	0.00	0.00
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for ea	arlier tax periods in table ?	11B(1), 11B(2)					
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
12 - HSN-wise summary of outward supplies							
Total	14	NA	5,41,394.99	30,144.80	15,809.46	15,809.46	0.00
iotai	14		5,41,594.99	30,144.00	10,009.40	13,809.40	0.00
13 - Documents issued							
Net issued documents	0	All Documents					
Tatal Liability (Outward augulian athentics			E 41 00 4 60	20144.00	15 000 40	15 000 40	- 0.00
Total Liability (Outward supplies other than Reverse cha	rge)		5,41,394.68	30,144.83	15,809.49	15,809.49	0.00

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

# [See rule 59(1)]

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 (₹)
4A - Taxable outward supplies made to registered persons (other	than reverse ch	arge supplies) - B2B	Regular				
Total	3	Invoice	1,39,965.75	15,129.24	0.00	0.00	0.00
4B - Taxable outward supplies made to registered persons attract	ting tax on rever	se charge - B2B Rev	erse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregistered p	ersons (where ir						
Total	0	Invoice	0.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZW	סר						
		Invoice	0.00	0.00			0.00
Total	0						
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit notes and credit notes) to unrea	gistered persons	other than the supp	olies covered in Table 5 - B	2CS (Others)			

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
8 - Nil rated, exempted and non GST outward supplies							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax period	ds in table 4 - B2B Regula	r			
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
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax period	ds in table 4 - B2B Revers	e charge			
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
9A - Amendment to Inter-State supplies made to unregistere	d person (where invo	ice value is more tha	an Rs. 2.5 lakh) in returns	of earlier tax periods in tal	ole 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax p	periods in table 6A (E	XPWP/EXPWOP)					
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				
9A - Amendment to supplies made to SEZ units or SEZ devel	lopers in returns of e	arlier tax periods in ta	able 6B (SEZWP/SEZWOF	))			
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				
	norio do in table CO (						
9A - Amendment to Deemed Exports in returns of earlier tax	. ,		0.00	0.00	0.00	0.00	0.00
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
9B - Credit/Debit Notes (Registered) - CDNR							
D Orean Debit Notes (Registered) ODNR							

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 ch	arge		L	
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	·		L	
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	1	1					
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
	1	11					
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		L.	
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	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 1	or taxable outwar	d supplies in table 6	B - 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 f	or taxable outwar	d supplies in table 60	C – 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				
10 - Amendment to taxable outward supplies to unregistered	ed person in returns fo	r earlier tax periods ir	table 7 - B2C (Others)				
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
11A(1), 11A(2) - Advances received for which invoice has n	ot been issued (tax an	nount to be added to	the output tax liability)				
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax per	iod and adjusted agair	nst the supplies being	shown in this tax period	l in Table Nos. 4, 5, 6 and 7	,		
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for earlie			0.00			0.00	
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
11B - Amendment to advances adjusted in returns for earlie		., .,					
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
12 - HSN-wise summary of outward supplies							
Total	16	NA	9,57,643.53	51,925.14	34,311.96	34,311.96	0.00
13 - Documents issued							
Net issued documents	0	All Documents					
Total Liability (Outward supplies other than Reverse charge	)		9,57,643.53	51,925.15	34,311.95	34,311.95	0.00

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

KALU RAM KUMAWAT KUMAWAT Date: 2024.12.26 14:01:58 +05'30'

## [See rule 59(1)]

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 (₹)
4A - Taxable outward supplies made to registered persons (othe	r than reverse ch	arge supplies) - B2E	Regular				
Total	2	Invoice	1,38,253.48	17,046.52	0.00	0.00	0.00
4B - Taxable outward supplies made to registered persons attract	ting tax on rever	se charge - B2B Rev	verse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
		· · ·					
5A - Taxable outward inter-state supplies made to unregistered p							
Total	0	Invoice	0.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZW	OP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports - DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit notes and credit notes) to unre	gistered persons	s other than the sup	plies covered in Table 5 - B	2CS (Others)			

A.I. In table, exempted and non GST outward supplies         Image: Control of	Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total         0.00         0.00           - NI         0.00         0.00           - Scrupted         0.00         0.00           - Non-GST         0.00         0.00           9A - Amendement to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B28 Regular         Amended amount - Total         0         Invoice         0.00	Total	14	Net Value	14,10,240.21	30,174.99	70,699.49	70,699.49	0.00
Total         0.00         0.00           - Nil         0.00         0.00           - Exempted         0.00         0.00           - Non-SGT         0.00         0.00           9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - 828 Regular         Amended amount - Total         0         invoice         0.00								
Nil       0.00       0.00       0.00       0.00         - Kon-ST       0.00       0.00       0.00       0.00       0.00       0.00         9.4 Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular       7	8 - Nil rated, exempted and non GST outward supplies							
• Exempted         0.00           • Nen-GST         0.00           9A. Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B28 Regular           Amended amount - Total         0         Invoice         0.00	Total							
Non-GST         0.00	- Nil			0.00				
SA-Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4- B28 Regular         Amended amount - Total         O         Invoice         0.00	- Exempted			0.00				
Amended amount - Total         0         Invoice         0.00         0.0	- Non-GST			0.00				
Amended amount - Total         0         Invoice         0.00         0.0	9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax period	ds in table 4 - B2B Regula	r			
Net differential amount (Amendel - Original)         0         0.00         0.00         0.00         0.00         0.00           9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge				<u> </u>		0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge         Amended amount - Total       0       Invoice       0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td>								0.00
Amended amount - Total         0         Invoice         0.00         0.0	·····							
Net differential amount (Amended - Original)         0         0.00         0.00         0.00         0.00           9A - Amendment to Inter-State supplies made to unregistered person (Were Invoice         0.00         0.00         0.00         0.00         0.00           9A - Amendment to Inter-State supplies in returns of earlier tax periods in table 5 - BCCL (Large)         0.00         0.00         0.00         0.00           9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)         0.00         <	9A - Amendment to taxable outward supplies made to regist	ered person in return	is of earlier tax period	ds in table 4 - B2B Revers	e charge			
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)         Amended amount - Total       0       Invoice       0.00       0.00       0.00         Net differential amount (Amended - Original)       0       Invoice       0.00       0.00       0.00       0.00         9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)       0       0.00       0.00       0.00       0.00         Yet differential amount (Amended - Original) - Total       0       Invoice       0.00       0.00       0.00       0.00         • EXPWP       0       Invoice       0.00	Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Amended amount - Total         0         Invoice         0.00         0.00         0.00         0.00           Net differential amount (Amende - Original)         I         0.00	Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
Amended amount - Total         0         Invoice         0.00         0.00         0.00           Net differential amount (Amende - Original)         Imole         0.00								
Net differential amount (Amended - Original)         Image: Constraint of the constraint			1			ole 5 - B2CL (Large)		
9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)         Amended amount - Total       0       Invoice       0.00       0.00       0.00         Net differential amount (Amended - Original) - Total       0       Invoice       0.00       0.00       0.00         - EXPWP       0       Invoice       0.00       0.00       0.00       0.00         9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)       -       -       -         9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)       -       -       -         9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)       -       -       -         Amended amount - Total       0       Invoice       0.00       0.00       -       -         9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)       -       -       -       -       -         9A - Amendment to Supplies made to SEZ units or SEZ MP       0       Invoice       0.00       0.00       -       -       -         9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)       -       - </td <td></td> <td>0</td> <td>Invoice</td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td>		0	Invoice					0.00
Amended amount - Total         0         Invoice         0.00         0.00         0.00         0.00           Net differential amount (Amended - Original) - Total         0         Invoice         0.00         0.	Net differential amount (Amended - Original)			0.00	0.00			0.00
Amended amount - Total         0         Invoice         0.00         0.0	9A - Amendment to Export supplies in returns of earlier tax p	periods in table 6A (E	XPWP/EXPWOP)					
- EXPWP         0         Invoice         0.0         0.00         <				0.00	0.00			0.00
- EXPWP       0       Invoice       0.0       0.00	Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)         Amended amount - Total       0       Invoice       0.00       0.00       0         Net differential amount (Amended - Original) - Total       0       Invoice       0.00       0.00       0       0         - SEZWP       0       Invoice       0.00       0.00       0 <td></td> <td>0</td> <td>Invoice</td> <td>0.00</td> <td>0.00</td> <td></td> <td></td> <td>0.00</td>		0	Invoice	0.00	0.00			0.00
Amended amount - Total         0         Invoice         0.00         0.0	- EXPWOP	0	Invoice	0.00				
Amended amount - Total         0         Invoice         0.00         0.0								
Net differential amount (Amended - Original) - TotalImage: Constraint of the	9A - Amendment to supplies made to SEZ units or SEZ devel	lopers in returns of e	arlier tax periods in ta	able 6B (SEZWP/SEZWOP	P)			
· SEZWP0Invoice0.000.000.00· SEZWOP0Invoice0.000.000.000.009A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DEDEDEDEDEAmended amount - Total0Invoice0.000.000.000.00DENet differential amount (Amended - Original)ImodeImode0.000.000.000.00DE	Amended amount - Total	0	Invoice	0.00	0.00			0.00
· SEZWOP       0       Invoice       0.00       0.00       0       0       0         9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)       0       Invoice       0.00       0.	Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)         Amended amount - Total       0       Invoice       0.00 <td< td=""><td>- SEZWP</td><td>0</td><td>Invoice</td><td>0.00</td><td>0.00</td><td></td><td></td><td>0.00</td></td<>	- SEZWP	0	Invoice	0.00	0.00			0.00
Amended amount - Total         0         Invoice         0.00         0.0	- SEZWOP	0	Invoice	0.00				
Amended amount - Total         0         Invoice         0.00         0.0	0.4 Amondmont to Deamed Events in actives of application	pariada in table 60 (						
Net differential amount (Amended - Original)       0.00       0.00       0.00       0.00       0.00		. ,	· · · · · ·	0.00	0.00	0.00	0.00	0.00
		U	invoice					0.00
9B - Credit/Debit Notes (Registered) - CDNR	inet differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
	9B - Credit/Debit Notes (Registered) - CDNR							

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 ch	arge		L	
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	·		L	
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	1	1					
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
	1	11					
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		L.	
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	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 1	or taxable outwar	d supplies in table 6	B - 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 f	or taxable outwar	d supplies in table 60	C – 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				
10 - Amendment to taxable outward supplies to unregist	ered person in returns for	r earlier tax periods i	n table 7 - B2C (Others)				
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
						I	
11A(1), 11A(2) - Advances received for which invoice has	s not been issued (tax am	nount to be added to	the output tax liability)				
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax p	period and adjusted agair	nst the supplies being	g shown in this tax period	in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for ea	rlier tax periods in table 1	1A(1), 11A(2)					
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
11B - Amendment to advances adjusted in returns for ea	rlier tax periods in table 1	I1B(1), 11B(2)					
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
12 - HSN-wise summary of outward supplies							
Total	14	NA	15,48,493.68	47,221.50	70,699.49	70,699.49	0.00
	14		13,40,493.00	47,221.30	70,099.49	70,099.49	0.00
13 - Documents issued							
Net issued documents	0	All Documents					
Total Liability (Outward supplies other than Reverse char	ge)		15,48,493.69	47,221.51	70,699.49	70,699.49	0.00

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

## [See rule 59(1)]

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

rse charge supplies) - B Invoice	2B Regular 4,37,434.48	66,695.53			
	4,37,434.48	66 60 E E2			
·		00,095.53	0.00	0.00	0.00
n reverse charge - B2B R	everse charge				
Invoice	0.00	0.00	0.00	0.00	0.00
here invoice value is mo	re than Rs. 2.5 lakh) - B2CL (			-	
	0.00	(Large)			0.00
Invoice	0.00	0.00			0.00
Invoice	0.00	0.00			0.00
Invoice	0.00	0.00			0.00
Invoice	0.00				
Invoice	0.00	0.00			0.00
Invoice	0.00	0.00			0.00
Invoice	0.00				
· · ·		0.00			
Invoice	0.00	0.00	0.00	0.00	0.00
	Invoice Invoice Invoice	Invoice 0.00 Invoice 0.00 Invoice 0.00 Invoice 0.00	Invoice         0.00         0.00           Invoice         0.00         0.00           Invoice         0.00         0.00	Invoice         0.00         0.00           Invoice         0.00         0.00           Invoice         0.00         0.00           Invoice         0.00         0.00	Invoice         0.00

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
8 - Nil rated, exempted and non GST outward supplies							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax perio	ds in table 4 - B2B Regula	r			
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
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax perio	ds in table 4 - B2B Revers	e charge			
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
9A - Amendment to Inter-State supplies made to unregistered		1			ole 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax p	eriods in table 6A (E	XPWP/EXPWOP)			· · ·		
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				
9A - Amendment to supplies made to SEZ units or SEZ devel	opers in returns of ea	arlier tax periods in ta	able 6B (SEZWP/SEZWOP	))			
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				
9A - Amendment to Deemed Exports in returns of earlier tax	periods in table 60 ()						
Amended amount - Total		Invoice	0.00	0.00	0.00	0.00	0.00
	U	invoice					
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) - CDNR							
,							

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 ch	arge		L	
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	·		L	
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	1	1					
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
	1	11					
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		L.	
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	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 1	or taxable outwar	d supplies in table 6	B - 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 f	or taxable outwar	d supplies in table 60	C – 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				
10 - Amendment to taxable outward supplies to unregist	ered person in returns fo	r earlier tax periods ir	table 7 - B2C (Others)				
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
		11					
11A(1), 11A(2) - Advances received for which invoice ha	s not been issued (tax an	nount to be added to	the output tax liability)				
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax	period and adjusted agair	nst the supplies being	g shown in this tax period	l in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for ea	rlier tax periods in table 1	114(1) 114(2)					
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
11B - Amendment to advances adjusted in returns for ea	arlier tax periods in table ?	11B(1), 11B(2)					
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
12 - HSN-wise summary of outward supplies							
Total	16	NA	23,45,921.51	1,68,969.28	70,825.09	70,825.09	0.00
Total	10		23,43,921.31	1,00,909.20	70,825.09	70,825.09	0.00
13 - Documents issued							
Net issued documents	0	All Documents					
Total Liability (Outward supplies other than Reverse char	rge)		23,45,921.60	1,68,969.26	70,825.10	70,825.10	0.00

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

# [See rule 59(1)]

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 (₹)
4A - Taxable outward supplies made to registered persons (othe	r than reverse ch	arge supplies) - B2B	Regular				
Total	1	Invoice	2,29,080.35	27,489.64	0.00	0.00	0.00
4B - Taxable outward supplies made to registered persons attract	ting tax on rever	se charge - B2B Rev	erse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregistered p	arsons (where in	voice value is more	than Bs 2.5 lakh) - B2Cl	(Large)			
Total		Invoice	0.00	(Large) 0.00			0.00
	0	invoice	0.00	0.00			0.00
6A - Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZW	OP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit notes and credit notes) to unre	gistered persons	other than the supp	olies covered in Table 5 - B	2CS (Others)			

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
8 - Nil rated, exempted and non GST outward supplies							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax period	ds in table 4 - B2B Regula	r			
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
			0.00	0.00	0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax period	ds in table 4 - B2B Revers	e charge			
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
	d namen (udana inus	ing value in more the		of earlier tax, naviada in tak			
9A - Amendment to Inter-State supplies made to unregistere		1			ble 5 - BZCL (Large)		0.00
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax p	eriods in table 6A (E	XPWP/EXPWOP)					
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				
9A - Amendment to supplies made to SEZ units or SEZ devel							
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				
9A - Amendment to Deemed Exports in returns of earlier tax	periods in table 6C (	DE)					
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
9B - Credit/Debit Notes (Registered) – CDNR							

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 ch	arge		L	
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	·		L	
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	1	1					
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
	1	11					
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		L.	
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 1	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	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 1	or taxable outwar	d supplies in table 6	B - 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 f	or taxable outwar	d supplies in table 60	C – 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				
10 - Amendment to taxable outward supplies to unregis	tered person in returns for	r earlier tax periods i	n table 7 - B2C (Others)				
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
······································							
11A(1), 11A(2) - Advances received for which invoice ha	as not been issued (tax an	nount to be added to	the output tax liability)				
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax	period and adjusted agair	nst the supplies being	g shown in this tax period	l in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for ea	arlier tax periods in table 1	1A(1), 11A(2)					
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
11B - Amendment to advances adjusted in returns for each	arlier tax periods in table f	11B(1), 11B(2)					
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
12 - HSN-wise summary of outward supplies							
Total	12	NA	9,69,941.69	69,315.43	22,979.07	22,979.07	0.00
			5,05,571.05	0,010.40	22,57 5.07		0.00
13 - Documents issued							
Net issued documents	0	All Documents					
Total Liability (Outward supplies other than Reverse cha	arge)		9,69,941.68	69,315.45	22,979.07	22,979.07	0.00

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

# Form GSTR-3B

### [See rule 61(5)]

Year2022-23PeriodJanuary

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



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

0.00	0.00	0.00	0.00
9342.17	21785.81	21785.81	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
9342.17	21808.81	21808.81	0.00
0.00	530.02	530.02	0.00
0.00	0.00	0.00	0.00
0.00	530.02	530.02	0.00
	9342.17 0.00 0.00 9342.17 0.00 0.00	9342.17       21785.81         0.00       0.00         0.00       0.00         9342.17       21808.81         0.00       530.02         0.00       0.00	9342.17         21785.81         21785.81           0.00         0.00         0.00           0.00         0.00         0.00           9342.17         21808.81         21808.81           9342.17         21808.81         21808.81           0.00         530.02         530.02           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		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee	
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash	
(A) Other than	(A) Other than reverse charge								
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) Reverse ch	narge	-					_		
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.

Name of Authorized Signatory JAIRAM MEENA Designation /Status DIRECTOR

KALU RAM KUMAWA T
Digitally signed by KALU RAM KUMAWAT Date: 2024.12.26 14:23:37 +05'30'

# Form GSTR-3B

### [See rule 61(5)]

Year2022-23PeriodFebruary

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

0.00	0.00	0.00	0.00
327.21	52876.74	52876.74	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
327.21	52903.99	52903.99	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
	327.21 0.00 0.00 327.21 0.00 0.00	327.21       52876.74         0.00       0.00         0.00       0.00         327.21       52903.99         0.00       0.00         0.00       0.00         0.00       0.00	327.21         52876.74         52876.74           0.00         0.00         0.00           0.00         0.00         0.00           327.21         52903.99         52903.99           0.00         0.00         0.00           0.00         0.00         0.00           0.00         0.00         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		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee	
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash	
(A) Other than	(A) Other than reverse charge								
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) Reverse ch	narge								
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.

Name of Authorized Signatory JAIRAM MEENA Designation /Status DIRECTOR

KALU RAM KUMAWAT KUMAWAT L:22:45 +05'30'

# Form GSTR-3B

### [See rule 61(5)]

Year2022-23PeriodMarch

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

0.00	0.00	0.00	0.00
6256.00	12204.93	12204.93	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
6256.00	12289.68	12289.68	0.00
0.00	85.80	85.80	0.00
0.00	0.00	0.00	0.00
0.00	85.80	85.80	0.00
	6256.00 0.00 0.00 6256.00 0.00 0.00	6256.00         12204.93           0.00         0.00           0.00         0.00           6256.00         12289.68           0.00         85.80           0.00         0.00	6256.00         12204.93         12204.93           0.00         0.00         0.00           0.00         0.00         0.00           0.00         0.00         0.00           6256.00         12289.68         12289.68           0.00         85.80         85.80           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		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee	
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash	
(A) Other than	A) Other than reverse charge								
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) Reverse ch	narge				•		•		
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.

Name of Authorized Signatory JAIRAM MEENA Designation /Status DIRECTOR

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

## [See rule 61(5)]

Year2022-23PeriodApril

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

Total taxable value		Integrated tax
	469350.11	58408.91
	0.00	0.00
	0.00	0.00
		469350.11 0.00

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	51.79	14059.42	14059.42	0.00
B. ITC Reversed				
(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
C. Net ITC available (A-B)	51.79	14059.42	14059.42	0.00
D. Ineligible ITC	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

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		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee	
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash	
(A) Other than	(A) Other than reverse charge								
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) Reverse cl	harge								
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.

DIRECTOR

Date: 24/05/2022

Name of Authorized Signatory JAIRAM MEENA Designation /Status

> KALU RAM KUMAWAT KUMAWAT Date: 2024.12.26 14:26:43 +05'30'

## [See rule 61(5)]

Year2022-23PeriodMay

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

Total taxable value		Integrated tax
	492332.76	59739.12
	0.00	0.00
	0.00	0.00
		0.00

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	24000.48	17844.26	17844.26	0.00
B. ITC Reversed				
(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
C. Net ITC available (A-B)	24000.48	17844.26	17844.26	0.00
D. Ineligible ITC	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



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		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee
payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash	
(A) Other than	reverse charge							
Integrated tax	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) Reverse ch	narge						-	
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 by KALU RAM KUMAWAT Att: 2024.12.26 14:27:51 +05'30'

### [See rule 61(5)]

Year2022-23PeriodJune

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

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	236.88	34571.20	34571.20	0.00
B. ITC Reversed				
(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
C. Net ITC available (A-B)	236.88	34495.60	34495.60	0.00
D. Ineligible ITC	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

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		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee	
payable		Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash	
(A) Other than reverse charge									
Integrated tax	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) Reverse cl	narge								
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 Digitally signed by KALU RAM KUMAWAT KUMAWAT Date: 2024.12.26 14:28:54 +05'30'

### [See rule 61(5)]

Year2022-23PeriodJuly

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
<ul> <li>(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)</li> <li>[to be furnished by registered person making supplies through electronic commerce operator]</li> </ul>	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

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. ITC Reversed				
(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
C. Net ITC available (A-B)	10979.93	24631.97	24631.97	0.00
D. Ineligible ITC	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

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		Tax paid through ITC			Tax paid in	Interest paid	Late fee
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash
(A) Other than	reverse charge					-	-	
Integrated tax	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) Reverse ch	narge							
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.

Name of Authorized Signatory JAIRAM MEENA Designation /Status DIRECTOR



### [See rule 61(5)]

Year2022-23PeriodAugust

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
<ul> <li>(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]</li> </ul>		-	-	-	-

#### 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

KALU RAM KUMAWAT KUMAWAT

0.00	0.00	0.00	0.00
1319.26	32834.29	32834.29	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
1319.26	32843.54	32843.54	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
	1319.26 0.00 0.00 1319.26 0.00 0.00	1319.26         32834.29           0.00         0.00           0.00         0.00           1319.26         32843.54           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00	1319.26         32834.29         32834.29           0.00         0.00         0.00           0.00         0.00         0.00           1319.26         32843.54         32843.54           0.00         0.00         0.00           1319.26         32843.54         32843.54           0.00         0.00         0.00           0.00         0.00         0.00

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

#### 5.1 Interest and Late fee for previous tax period

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

#### 6.1 Payment of tax

Description	Total tax		Tax paid th	rough ITC				Late fee
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash
(A) Other than reverse charge								
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) Reverse ch	narge							
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.

Name of Authorized Signatory JAIRAM MEENA Designation /Status DIRECTOR

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

### [See rule 61(5)]

Year2022-23PeriodSeptember

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
<ul> <li>(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]</li> </ul>		-	-	-	-

#### 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

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

0.00	0.00	0.00	0.00
904.76	5502.83	5502.83	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
904.76	5567.33	5567.33	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
	904.76 0.00 0.00 904.76 0.00 0.00	904.76         5502.83           0.00         0.00           0.00         0.00           0.00         0.00           904.76         5567.33           0.00         0.00           0.00         0.00	904.76         5502.83         5502.83           0.00         0.00         0.00           0.00         0.00         0.00           0.00         0.00         0.00           904.76         5567.33         5567.33           0.00         0.00         0.00           0.00         0.00         0.00           0.00         0.00         0.00

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

#### 5.1 Interest and Late fee for previous tax period

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

#### 6.1 Payment of tax

Description	Total tax		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash
(A) Other than	reverse charge							
Integrated tax	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) Reverse ch	narge							
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.

Name of Authorized Signatory JAIRAM MEENA Designation /Status DIRECTOR

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

### [See rule 61(5)]

Year2022-23PeriodOctober

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

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. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	18792.33	29991.90	29991.90	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table $4(B)(2)$ in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

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

#### 5.1 Interest and Late fee for previous tax period

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

#### 6.1 Payment of tax

Description	Total tax		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash
(A) Other than	(A) Other than reverse charge							
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) Reverse ch	narge						•	
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.

Name of Authorized Signatory JAIRAM MEENA Designation /Status DIRECTOR

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

### [See rule 61(5)]

Year2022-23PeriodNovember

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

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

0.00	0.00	0.00	0.00
36.64	1860.00	1860.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
36.64	1898.75	1898.75	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
	36.64 0.00 0.00 36.64 0.00 0.00	36.64         1860.00           0.00         0.00           0.00         0.00           36.64         1898.75           0.00         0.00           36.64         1898.75           0.00         0.00           0.00         0.00	36.64         1860.00         1860.00           0.00         0.00         0.00           0.00         0.00         0.00           36.64         1898.75         1898.75           0.00         0.00         0.00           36.64         1898.75         1898.75           0.00         0.00         0.00           0.00         0.00         0.00

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

#### 5.1 Interest and Late fee for previous tax period

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

#### 6.1 Payment of tax

Description	Total tax		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee	
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash	
(A) Other than	(A) Other than reverse charge								
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) Reverse ch	narge						•		
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.

Name of Authorized Signatory JAIRAM MEENA Designation /Status DIRECTOR

KALU RAM KUMAWAT KUMAWAT Att: 2024.12.26 14:33:26 +05'30'

### [See rule 61(5)]

Year2022-23PeriodDecember

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
<ul> <li>(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)</li> <li>[to be furnished by registered person making supplies through electronic commerce operator]</li> </ul>	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

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



0.00	0.00	0.00	0.00
3.75	22742.06	22742.06	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
3.75	22810.06	22810.06	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
	3.75 0.00 0.00 3.75 0.00 0.00	3.75         22742.06           0.00         0.00           0.00         0.00           0.00         0.00           3.75         22810.06           0.00         0.00           0.00         0.00	3.75       22742.06       22742.06         0.00       0.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00

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

#### 5.1 Interest and Late fee for previous tax period

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

#### 6.1 Payment of tax

Description	Total tax	4	Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee	
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash	
(A) Other than	(A) Other than reverse charge								
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) Reverse ch	narge								
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.

Name of Authorized Signatory JAIRAM MEENA Designation /Status DIRECTOR

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

## [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 N	lote valu	ie	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 Invoi	ice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0		0	0	0	0	0

IP Address: 103.59.75.157

### 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	Tota	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 No	ote value	Total T	axable	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 Ta	xable value	Total Inte	egrated <sup>-</sup>	Tax	Total 0	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

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

## [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 N	lote valu	ie	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 Invoi	ice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0		0	0	0	0	0

IP Address: 103.59.75.157

### 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 No	ote value	Total T	axable	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 Ta	xable value	Total Inte	egrated <sup>-</sup>	Tax	Total 0	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

> KALU RAM by KALU RAM KUMAWA T T Date: 2024.12.26 13:49:29 +05'30'

## [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 LIMIT	ED
2(b) Trade name, if any	OKFLIP INDIA PRIVATE LIMIT	ED
2(c) ARN	AA0803222760769	b
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 N	lote valu	ie	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 Invoi	ice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0		0	0	0	0	0

IP Address: 103.59.75.157

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	Tota	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 No	ote value	Total T	axable	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 Ta	xable value	Total Inte	egrated <sup>-</sup>	Tax	Total 0	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

> KALU RAM KALU RAM KUMAWAT KUMAWAT Date: 2024.12.26 13:49:46 +05'30'

### 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 Taxa	ble value	Total Int	egrated	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 N	lote valu	ie	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 Invoi	ice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0		0	0	0	0	0

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	Tota	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 No	ote value	Total T	axable	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 Ta	xable value	Total Inte	egrated <sup>-</sup>	Tax	Total 0	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

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

### 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 Ta	xable value	Total Ir	ntegrated	d 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 N	lote valu	ie	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 Invoi	ice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0		0	0	0	0	0

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	Tota	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 No	ote value	Total T	axable	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 Ta	xable value	Total Inte	egrated <sup>-</sup>	Tax	Total 0	Central Tax	Total State/UT Tax	Total Cess
0	0	0		0			0		0	0

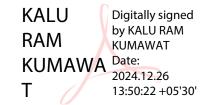
#### Verification:

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



### 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 Ta	xable value	Total Ir	ntegrated	d 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 N	lote valu	ie	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 Invoi	ice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0		0	0	0	0	0

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	Tota	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 No	ote value	Total T	axable	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 Ta	xable value	Total Inte	egrated <sup>-</sup>	Tax	Total 0	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

KALU RAM Digitally signed by KALU RAM KUMAWAT 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 Ta	xable value	Total Ir	ntegrated	d 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 N	lote valu	ie	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 Invoi	ice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0		0	0	0	0	0

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	Tota	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 No	ote value	Total T	axable	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 Ta	xable value	Total Inte	egrated <sup>-</sup>	Tax	Total 0	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

KALU RAM Digitally signed by KALU RAM KUMAWA KUMAWAT T Date: 2024.12.26 13:51:52 +05'30'

### 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 Ta	xable value	Total Ir	ntegrated	d 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	s Total Note value		ie	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 Invoi	ice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0		0	0	0	0	0

No. of Re	ecords	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	Tota	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 No	ote value	Total T	axable	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 Ta	xable value	Total Inte	egrated <sup>-</sup>	Tax	Total 0	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

KALU RAM KUMAWAT KUMAWAT Date: 2024.12.26 13:52:12 +05'30'

## 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 Taxa	ble value	Total Inte	grated Tax	Total C	entral Tax	Total State/UT Tax	Total Cess
0	0	0		0		0		0	0

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

No. of Records	Total Invoice va	lue	Total	Taxab	le value	Total Integrated Tax	Total Cess
0	0		0			0	0
					-		

# 9B - Credit / Debit Notes (Registered)

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

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	Tota	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 No	ote value	Total T	axable	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 Ta	xable value	Total Inte	egrated <sup>-</sup>	Tax	Total 0	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

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

### 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 N	lote valu	ie	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 Invoi	ice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0		0	0	0	0	0

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	Tota	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 va	alue Total	Taxable va	alue Tota	I 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 Ta	xable value	Total Inte	egrated <sup>-</sup>	Tax	Total 0	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

Control Contro

# [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 N	lote valu	ie	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 Invoi	ice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0		0	0	0	0	0

IP Address: 103.59.75.157

### 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	Tota	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 No	ote value	Total T	axable	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

IP Address: 103.59.75.157

# 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 Ta	xable value	Total Inte	egrated <sup>-</sup>	Tax	Total 0	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

KALU RAM KUMAWAT KUMAWAT 13:53:04 +05'30'

IP Address: 103.59.75.157

# [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 N	lote valu	e	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 Invo	ice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0		0	0	0	0	0

IP Address: 103.59.75.157

### 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	Tota	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 No	ote value	Total T	axable	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 Ta	xable value	Total Inte	egrated <sup>-</sup>	Tax	Total 0	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



### [See rule 61(5)]

Year2021-22PeriodJanuary

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
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	9840.13	1588.64	1588.64	0.00
B. ITC Reversed				
(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
C. Net ITC available (A-B)	9840.13	1588.64	1588.64	0.00
D. Ineligible ITC	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 Digitally signed by KALU RAM KUMAWAT KUMAWAT Date: 2024.12.26 14:14:07 +05'30'

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		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee	
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash	
(A) Other than reverse charge									
Integrated tax	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) Reverse cl	narge						-		
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

KALU RAM by KALU RAM KUMAWAT KUMAWAT Date: 2024.12.26 14:14:20 +05'30'

# [See rule 61(5)]

Year2021-22PeriodFebruary

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

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)	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. ITC Reversed				
(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
C. Net ITC available (A-B)	18861.02	43042.95	43042.95	0.00
D. Ineligible ITC	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



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		Tax paid through ITC			Tax paid in	Interest paid	Late fee	
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash	
(A) Other than	reverse charge								
Integrated tax	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) Reverse ch	narge								
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 KUMAW AT

# [See rule 61(5)]

Year2021-22PeriodMarch

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

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)	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. ITC Reversed				
(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
C. Net ITC available (A-B)	271.85	14939.07	14939.07	0.00
D. Ineligible ITC	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



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		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash
(A) Other than	reverse charge							
Integrated tax	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) Reverse cl	narge							
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

> KALU RAM KUMAWAT KUMAWAT 14:15:41 +05'30'

# [See rule 61(5)]

Year2021-22PeriodApril

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	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 ta: value	kable	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

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	0.00	0.00	0.00	0.00
B. ITC Reversed				
(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
C. Net ITC available (A-B)	0.00	0.00	0.00	0.00
D. Ineligible ITC	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

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		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee	
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash	
(A) Other than	(A) Other than reverse charge								
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) Reverse cl	narge								
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 Digitally signed by KALU RAM KUMAWAT KUMAWAT Date: 2024.12.26 14:16:34 +05'30'

### [See rule 61(5)]

Year2021-22PeriodMay

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

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	0.00	0.00	0.00	0.00
B. ITC Reversed				
(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
C. Net ITC available (A-B)	0.00	0.00	0.00	0.00
D. Ineligible ITC	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



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		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee paid in cash	
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash		
(A) Other than	reverse charge								
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) Reverse cl	narge						-		
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

# [See rule 61(5)]

Year2021-22PeriodJune

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

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	0.00	0.00	0.00	0.00
B. ITC Reversed				
(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
C. Net ITC available (A-B)	0.00	0.00	0.00	0.00
D. Ineligible ITC	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



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		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee paid in cash	
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash		
(A) Other than	reverse charge								
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) Reverse ch	narge						-		
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

KALU RAM KUMAWAT KUMAWAT Lat: 2024.12.26 14:17:51 +05'30'

### [See rule 61(5)]

Year2021-22PeriodJuly

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

Total taxable value	Integrated tax
0.00	0.00
0.00	0.00
0.00	0.00
	0.00

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	0.00	0.00	0.00	0.00
B. ITC Reversed				
(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
C. Net ITC available (A-B)	0.00	0.00	0.00	0.00
D. Ineligible ITC	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

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		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee		
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash		
(A) Other than	(A) Other than reverse charge									
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) Reverse cl	narge									
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

# [See rule 61(5)]

Year2021-22PeriodAugust

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

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	0.00	0.00	0.00	0.00
B. ITC Reversed				
(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
C. Net ITC available (A-B)	0.00	0.00	0.00	0.00
D. Ineligible ITC	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

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		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee	
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash	
(A) Other than	reverse charge								
Integrated tax	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) Reverse ch	narge								
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 KALU RAM KUMAWAT KUMAWAT Late: 2024.12.26 14:18:59 +05'30'

### [See rule 61(5)]

Year2021-22PeriodSeptember

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
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	24281.91	25871.43	25871.43	0.00
B. ITC Reversed				
(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
C. Net ITC available (A-B)	24281.91	25871.43	25871.43	0.00
D. Ineligible ITC	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 Digitally signed by KALU RAM KUMAWAT KUMAWAT Date: 2024.12.26 14:19:24 +05'30'

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		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash
(A) Other than	reverse charge							
Integrated tax	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) Reverse ch	narge							
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.

DIRECTOR

Date: 05/10/2021

Name of Authorized Signatory JAIRAM MEENA Designation /Status

> KALU RAM KALU RAM KUMAWAT Late: 2024.12.26 14:19:37 +05'30'

### [See rule 61(5)]

Year2021-22PeriodOctober

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

e of Supplies	Total taxable value	Integrated tax
es made to Unregistered Persons	3677	.90 4582.10
es made to Composition Taxable		.00 0.00
es made to UIN holders		.00 0.00

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)	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. ITC Reversed				
(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
C. Net ITC available (A-B)	155.03	78909.22	78909.22	0.00
D. Ineligible ITC	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

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		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee	
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash	
(A) Other than reverse charge									
Integrated tax	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) Reverse cl	harge						-		
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



### [See rule 61(5)]

Year2021-22PeriodNovember

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

Total taxable value		Integrated tax
	63825.37	7844.64
	0.00	0.00
	0.00	0.00
	Total taxable value	63825.37 0.00

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	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. ITC Reversed				
(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
C. Net ITC available (A-B)	603.00	11631.25	11631.25	0.00
D. Ineligible ITC	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

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	Tax paid through ITC				Tax paid in	Interest paid	Late fee		
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash		
(A) Other than	(A) Other than reverse charge									
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) Reverse cl	narge									
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

KALU RAM KUMAWAT KUMAWAT L21:20 +05'30'

### [See rule 61(5)]

Year2021-22PeriodDecember

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

Total taxable value	Integrated tax
700739.9	8 81647.23
0.0	0.00
0.0	0.00
	Total taxable value         700739.98           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	10733.40	4380.91	4380.91	0.00
B. ITC Reversed				
(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
C. Net ITC available (A-B)	10733.40	4380.91	4380.91	0.00
D. Ineligible ITC	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 KUMAWAT Date: 2024.12.26 14:21:48 +05'30'

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	Tax paid through ITC			Tax paid in	Interest paid	Late fee	
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash
(A) Other than	reverse charge							
Integrated tax	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) Reverse cl	narge							
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 KALU RAM KUMAWAT KUMAWAT Late: 2024.12.26 14:22:03 +05'30'