

Rajesh Kadakia

\*GSTR 1 - Period: Oct-23

Table Wise

| Table     | Taxable Turnover | IGST | CGST     | SGST     | CESS | Total Tax |
|-----------|------------------|------|----------|----------|------|-----------|
| B2B N     | 28,70,776        | -    | 2,58,370 | 2,58,370 | -    | 5,16,740  |
| B2B Y     | -                | -    | -        | -        | -    | -         |
| Total B2B | 28,70,776        | -    | 2,58,370 | 2,58,370 | -    | 5,16,740  |
| B2BA      | -                | -    | -        | -        | -    | -         |
| B2CL      | -                | -    | -        | -        | -    | -         |
| B2CLA     | -                | -    | -        | -        | -    | -         |
| B2C       | -                | -    | -        | -        | -    | -         |
| B2CSA     | -                | -    | -        | -        | -    | -         |
| CDNR      | -                | -    | -        | -        | -    | -         |
| Exports   | -                | -    | -        | -        | -    | -         |
| Advances  | -                | -    | -        | -        | -    | -         |
| Exempt    | 10,893           | -    | -        | -        | -    | -         |
| Non-GST   | -                | -    | -        | -        | -    | -         |
| Total     | 28,81,669        | -    | 2,58,370 | 2,58,370 | -    | 5,16,740  |

Rate wise

| Rates    | Taxable Turnover | IGST | CGST     | SGST     | CESS | Total Tax |
|----------|------------------|------|----------|----------|------|-----------|
| -        | -                | -    | -        | -        | -    | -         |
| 1.00     | -                | -    | -        | -        | -    | -         |
| 3.00     | -                | -    | -        | -        | -    | -         |
| 5.00     | -                | -    | -        | -        | -    | -         |
| 7.50     | -                | -    | -        | -        | -    | -         |
| 12.00    | -                | -    | -        | -        | -    | -         |
| 18.00    | 28,70,776        | -    | 2,58,370 | 2,58,370 | -    | 5,16,740  |
| 28.00    | -                | -    | -        | -        | -    | -         |
| Exports  | -                | -    | -        | -        | -    | -         |
| Advances | -                | -    | -        | -        | -    | -         |
| Exempt   | 10,893           | -    | -        | -        | -    | -         |
| Non-GST  | -                | -    | -        | -        | -    | -         |
| Total    | 28,81,669        | -    | 2,58,370 | 2,58,370 | -    | 5,16,740  |

GSTR 1 - Remarks History

| Filing Period | Review Comments | Status |
|---------------|-----------------|--------|
| Apr-23        |                 |        |
| May-23        |                 |        |
| Jun-23        |                 |        |
| Jul-23        |                 |        |
| Aug-23        |                 |        |
| Sep-23        |                 |        |
| Oct-23        |                 |        |
| Nov-23        |                 |        |
| Dec-23        |                 |        |
| Jan-24        |                 |        |
| Feb-24        |                 |        |
| Mar-24        |                 |        |

APPROVED BY

03 JUL 2024

M. JAYA PRAKASH  
Sr. Manager Accounts

**Rajesh J Kadakia (23-24)**

M G Road, Ranigunj

Secunderabad

**Sales Register**

1-Oct-23 to 31-Oct-23

| Date      | Particulars              | Voucher Type | Voucher No.    | Gross Total | REVENUE-<br>Rental Services | Output CGST<br>9% | Output SGST<br>9% |
|-----------|--------------------------|--------------|----------------|-------------|-----------------------------|-------------------|-------------------|
| 01-Oct-23 | CUST-Sonata Software Ltd | Sales        | RJK/0013/23-24 | 3343242.00  | 2833256.00                  | 254993.04         | 254993.04         |
| 01-Oct-23 | CUST-Sonata Software Ltd | Sales        | RJK/0014/23-24 | 44274.00    | 37520.00                    | 3376.80           | 3376.80           |
|           | Grand Total              |              |                | 3387516.00  | 2870776.00                  | 258369.84         | 258369.84         |

# FORM GSTR-1

[See rule 59(1)]

## Details of outward supplies of goods or services

|                |         |
|----------------|---------|
| Financial year | 2023-24 |
| Tax period     | October |

|   |       |                                     |                                  |
|---|-------|-------------------------------------|----------------------------------|
| 1 | GSTIN |                                     | 36AERPK6958C1Z2                  |
| 2 | (a)   | Legal name of the registered person | RAJESH KUMAR JAYANTILAL KADAKIA  |
|   | (b)   | Trade name if any                   | Rajesh Kumar Jayanthilal Kadakia |
|   | (c)   | ARN                                 | AA361023233637E                  |
|   | (d)   | ARN date                            | 11/11/2023                       |

| 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 charge supplies) - B2B Regular                                   |                |               |              |                    |                 |                  |          |
| Total                                                                                                                                         | 2              | Invoice       | 28,70,776.00 | 0.00               | 2,58,369.84     | 2,58,369.84      | 0.00     |
| 4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse 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 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)                                                                                                           |                |               |              |                    |                 |                  |          |
| 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) to unregistered persons other than the supplies covered in Table 5 - B2CS (Others) |                |               |              |                    |                 |                  |          |

| Description                                                                                                                                                                   | No. of records | Document Type | Value (₹) | Integrated Tax (₹) | Central Tax (₹) | State/UT Tax (₹) | Cess (₹) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------|-----------|--------------------|-----------------|------------------|----------|
| Total                                                                                                                                                                         | 0              | Net Value     | 0.00      | 0.00               | 0.00            | 0.00             | 0.00     |
| 8 - Nil rated, exempted and non GST outward supplies                                                                                                                          |                |               |           |                    |                 |                  |          |
| Total                                                                                                                                                                         |                |               | 10,893.00 |                    |                 |                  |          |
| - Nil                                                                                                                                                                         |                |               | 0.00      |                    |                 |                  |          |
| - Exempted                                                                                                                                                                    |                |               | 10,893.00 |                    |                 |                  |          |
| - Non-GST                                                                                                                                                                     |                |               | 0.00      |                    |                 |                  |          |
| 9A - Amendment to taxable 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     |
| 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 - B2B Reverse 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 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)                                                                                                                                  |                |               | 0.00      | 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               |                 |                  | 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 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                                                                                                                          |                |               | 0.00      | 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 charge         |                |               |           |                    |                 |                  |          |
| Net Total (Debit notes – Credit notes)                                                                                                   | 0              | Note          | 0.00      | 0.00               | 0.00            | 0.00             | 0.00     |
| Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP                                 |                |               |           |                    |                 |                  |          |
| Net Total (Debit notes – Credit notes)                                                                                                   | 0              | Note          | 0.00      | 0.00               |                 |                  | 0.00     |
| Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE                                           |                |               |           |                    |                 |                  |          |
| Net Total (Debit notes – Credit notes)                                                                                                   | 0              | Note          | 0.00      | 0.00               | 0.00            | 0.00             | 0.00     |
| 9B - Credit/Debit Notes (Unregistered) – CDNUR                                                                                           |                |               |           |                    |                 |                  |          |
| Total - Net off debit/credit notes (Debit notes - Credit notes)                                                                          | 0              | Note          | 0.00      | 0.00               |                 |                  | 0.00     |
| Unregistered Type                                                                                                                        |                |               |           |                    |                 |                  |          |
| - B2CL                                                                                                                                   | 0              | Note          | 0.00      | 0.00               |                 |                  | 0.00     |
| - EXPWP                                                                                                                                  | 0              | Note          | 0.00      | 0.00               |                 |                  | 0.00     |
| - EXPWOP                                                                                                                                 | 0              | Note          | 0.00      |                    |                 |                  |          |
| 9C - Amended Credit/Debit Notes (Registered) - CDNRA                                                                                     |                |               |           |                    |                 |                  |          |
| Amended amount - Total                                                                                                                   | 0              | Note          | 0.00      | 0.00               | 0.00            | 0.00             | 0.00     |
| Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total                                                     |                |               | 0.00      | 0.00               | 0.00            | 0.00             | 0.00     |
| Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular        |                |               |           |                    |                 |                  |          |
| Net total (Net Amended Debit notes - Net Amended Credit notes)                                                                           | 0              | Note          | 0.00      | 0.00               | 0.00            | 0.00             | 0.00     |
| Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge |                |               |           |                    |                 |                  |          |
| Net total (Net Amended Debit notes - Net Amended Credit notes)                                                                           | 0              | Note          | 0.00      | 0.00               | 0.00            | 0.00             | 0.00     |
| Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP                         |                |               |           |                    |                 |                  |          |
| Net total (Net Amended Debit notes - Net Amended Credit notes)                                                                           | 0              | Note          | 0.00      | 0.00               |                 |                  | 0.00     |
| Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE                                   |                |               |           |                    |                 |                  |          |
| Net total (Net Amended Debit notes - Net Amended Credit notes)                                                                           | 0              | Note          | 0.00      | 0.00               | 0.00            | 0.00             | 0.00     |
| 9C - Amended Credit/Debit Notes (Unregistered) - CDNURA                                                                                  |                |               |           |                    |                 |                  |          |
| Amended amount - Total                                                                                                                   | 0              | Note          | 0.00      | 0.00               |                 |                  | 0.00     |
| Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total                                                     |                |               | 0.00      | 0.00               |                 |                  | 0.00     |
| Unregistered Type                                                                                                                        |                |               |           |                    |                 |                  |          |

| Description                                                                                                                                                 | No. of records | Document Type | Value (₹)    | Integrated Tax (₹) | Central Tax (₹) | State/UT Tax (₹) | Cess (₹) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------|--------------|--------------------|-----------------|------------------|----------|
| - B2CL                                                                                                                                                      | 0              | Note          | 0.00         | 0.00               |                 |                  | 0.00     |
| - EXPWP                                                                                                                                                     | 0              | Note          | 0.00         | 0.00               |                 |                  | 0.00     |
| - EXPWOP                                                                                                                                                    | 0              | Note          | 0.00         |                    |                 |                  |          |
| 10 - Amendment to taxable outward supplies to unregistered person in returns for 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 amount 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 against 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 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 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                                                                                                                                                       | 1              | NA            | 28,70,776.00 | 0.00               | 2,58,369.84     | 2,58,369.84      | 0.00     |
| 13 - Documents issued                                                                                                                                       |                |               |              |                    |                 |                  |          |
| Net issued documents                                                                                                                                        | 2              | All Documents |              |                    |                 |                  |          |
| Total Liability (Outward supplies other than Reverse charge)                                                                                                |                |               | 28,81,669.00 | 0.00               | 2,58,369.84     | 2,58,369.84      | 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: 11/11/2023

Signature

Name of Authorized Signatory

SOHAM MODI

Designation/Status: Director

IP Address: 124.123.96.91