

										No.							
										1	Amount of Tax payable				XXX	XXX	
										2	Amount	of Tax	paid				
10.3 INPUTS IN FINISHED GOODS										2A	ITC Ledger			XXXXX	XXX	XXX	
10.4 INPUT SERVICES														XXXXX	XXX	XXX	
										2B	Cash	Ledger					
10.5 CAPITAL GOODS																	
Total																	

10A. Amount of tax payable on closing stock: -

Nature of Tax	Amount
CGST	Higher of col. 9 & 12
SGST	Higher of col.10 & 13

12.	Verification	<p>I/We _____ hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.</p> <p>Signature of Authorized Signatory _____ Full Name (first name, middle, surname)</p> <p>_____</p> <p>Designation/Status _____ Place - ----- Date --- DD/MM/YYYY</p>
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