



TVA Trade Link LLP

Details of GST Returns Filed

Sr. No.	FY	State	GST Return Form No.	Period	Acknowledgement No.	Date
1	2024 - 25	Gujarat	GSTR-1	April - 2024	-NA-	-NA-
2	2024 - 25	Gujarat	GSTR-3B	April - 2024	-NA-	-NA-
3	2024 - 25	Gujarat	GSTR-1	May-2024	-NA-	-NA-
4	2024 - 25	Gujarat	GSTR-3B	May-2024	-NA-	-NA-
5	2024 - 25	Gujarat	GSTR-1	June-2024	AA240624618988O	10/07/2024
6	2024 - 25	Gujarat	GSTR-3B	June-2024	AB2406243318644	18/07/2024
7	2024 - 25	Gujarat	GSTR-1	July-2024	AA240724756120H	11/08/2024
8	2024 - 25	Gujarat	GSTR-3B	July-2024	AB240724341670B	20/08/2024
9	2024 - 25	Gujarat	GSTR-1	August-2024	AA240824795342Y	11/09/2024
10	2024 - 25	Gujarat	GSTR-3B	August-2024	AB2408244218732	20/09/2024
11	2024 - 25	Gujarat	GSTR-1	September-2024	AA2409249019060	11/10/2024
12	2024 - 25	Gujarat	GSTR-3B	September-2024	AC240924006062K	20/10/2024
13	2024 - 25	Gujarat	GSTR-1	October-2024	AA2410247229585	11/11/2024
14	2024 - 25	Gujarat	GSTR-3B	October-2024	AB241024268796Y	19/11/2024
15	2024 - 25	Gujarat	GSTR-1	November-2024	AA241124520467I	10/12/2024
16	2024 - 25	Gujarat	GSTR-3B	November-2024	AB241124151367F	17/12/2024
17	2024 - 25	Gujarat	GSTR-1	December-2024	AA2412243807646	08/01/2025
18	2024 - 25	Gujarat	GSTR-3B	December-2024	AC2412240388182	22/01/2025
19	2024 - 25	Gujarat	GSTR-1	January-2024	AA2401253169865	07/02/2025
20	2024 - 25	Gujarat	GSTR-3B	January-2024	AB240125213405R	17/02/2025
21	2024 - 25	Gujarat	GSTR-1	February-2024	AA240225168343F	04/03/2025
22	2024 - 25	Gujarat	GSTR-3B	February-2024	AB240225302696C	18/03/2025
23	2024 - 25	Gujarat	GSTR-1	March-2024	AA2403258649404	11/04/2025
24	2024 - 25	Gujarat	GSTR-3B	March-2024	AB2403255613369	17/04/2025



Date: 27/10/2025

Place: Rajkot - Gujarat

TVA TRADE LINK LLP

DESIGNATED PARTNER

Partner

Neil Sanjaybhai Patel

TVA Trade Link LLP