UNITVA

TVA Trade Link LLP

Details of GST Returns Filed

Sr. No.	FY	State	GST Return Form No.	Period	Acknowledgement No.	Date
1	2025-26	Gujarat	GSTR-1	April-2025	AA240425243436C	06/05/2025
2	2025-26	Gujarat	GSTR-3B	April-2025	AB2404255147853	20/05/2025
3	2025-26	Gujarat	GSTR-1	May-2025	AA2405258806315	11/06/2025
4	2025-26	Gujarat	GSTR-3B	May-2025	AB2405251995212	17/06/2025
5	2025-26	Gujarat	GSTR-1	June-2025	AA2406254296930	08/07/2025
6	2025-26	Gujarat	GSTR-3B	June-2025	AB2406258256730	18/07/2025
7	2025-26	Gujarat	GSTR-1	July-2025	AA240725182855S	02/08/2025
8	2025-26	Gujarat	GSTR-3B	July-2025	AB240725542501D	20/08/2025
9	2025-26	Gujarat	GSTR-1	August-2025	AA2408252507616	06/09/2025
10	2025-26	Gujarat	GSTR-3B	August-2025	AB240825292157V	18/09/2025
11	2025-26	Gujarat	GSTR-1	September-2025	AA240925959916F	11/10/2025
12	2025-26	Gujarat	GSTR-3B	September-2025	AB240925858792J	17/10/2025
13	2025-26	Gujarat	GSTR-1	October-2025	AA241025267306G	07/11/2025
14	2025-26	Gujarat	GSTR-3B	October-2025	AB2410251129688	15/11/2025
15	2025-26	Gujarat	GSTR-1	November-2025	AA241125754172J	11/12/2025
16	2025-26	Gujarat	GSTR-3B	November-2025	AB2411254148584	18/12/2025
17	2025-26	Gujarat	GSTR-1	December-2025	AA2412252895517	06/01/2026
18	2025-26	Gujarat	GSTR-3B	December-2025	AB241225795931W	19/01/2026
19	2025-26	Gujarat	GSTR-1	January-2026	AA240126326840J	06/02/2026
20	2025-26	Gujarat	GSTR-3B	January-2026	AB2401266475827	20/02/2026
21	2025-26	Gujarat	GSTR-1	February-2026	AA2402264229854	09/03/2026
22	2025-26	Gujarat	GSTR-3B	February-2026	AB240226384251E	17/03/2026
23	2025-26	Gujarat	GSTR-1	March-2026	AA240326321397B	07/04/2026
24	2025-26	Gujarat	GSTR-3B	March-2026	AB240326903552F	18/04/2026

TVA TRADE LINK LLP UNITVA RAJKOT

Date : 20/10/2026
Place : Rajkot – Gujrat

TVA TRADE LINK LLP

DESIGNATED PARTNER

Neil Sanjaybhai Patel
Partner, TVA Tradelink LLP