

FORM GSTR-9C ('Extract')
 [See rule 80(3)]
Reconciliation Statement
 System generated summary based on GSTR-9

Pt. I	Basic Details				
Financial Year		2024-25			
GSTIN		36AAOCM6067C1ZA			
Legal Name		MAYLEEN NUTRICARE PRIVATE LIMITED			
Trade Name (if any)		MAYLEEN NUTRICARE PRIVATE LIMITED			
Pt. II	Reconciliation of turnover declared in audited Annual Financial Statement with turnover declared in Annual Return (GSTR9)	Amount (₹)			
5	Turnover (including exports) as per Audited Financial Statement for the State / UT (For multi-GSTIN units under same PAN, the turnover shall as be derived from the Audited Annual Financial Statements)				
Q	Turnover as declared in Annual return (GSTR9)	26,70,13,296.57			
7	Reconciliation of Taxable Turnover				
F	Taxable turnover as per liability declared in Annual Return (GSTR9)	26,70,13,296.57			
Pt. III	Reconciliation of tax paid	Amount (₹)			
9	Reconciliation of rate wise liability and amount payable thereon	Central tax	State / UT tax	Integrated tax	Cess, if applicable
Q	Total amount paid as declared in Annual Return (GSTR 9)	7,17,016.00	7,17,016.00	4,68,97,410.00	0.00
Pt. IV	Reconciliation of Input Tax Credit (ITC)	Amount (₹)			
12	Reconciliation of Net Input Tax Credit (ITC)	Central tax	State / UT tax	Integrated tax	Cess, if applicable

E	ITC claimed in Annual Return (GSTR9)	18,81,619.45	18,81,619.45	1,54,48,377.52	0.00
14	Reconciliation of ITC declared in Annual Return (GSTR9) with ITC availed on expenses as per audited Annual Financial Statement or books of account	Central tax	State / UT tax	Integrated tax	Cess, if applicable
S	ITC claimed in Annual Return (GSTR9)	18,81,619.45	18,81,619.45	1,54,48,377.52	0.00

System Computed