

DR. NATURE WELLNESS PVT. LTD.

Return Status For GST For F.Y. 2023-2024

Form GSTR1

| Period | Status | filing Date | Ack. No. |
|-----------|--------|-------------|-----------------|
| April | Filed | 11/05/2023 | AA1004231486698 |
| May | Filed | 10/06/2023 | AA100523150806K |
| June | Filed | 11/07/2023 | AA100623197222L |
| July | Filed | 10/08/2023 | AA1007231357299 |
| August | Filed | 09/09/2023 | AA100823121035Y |
| September | Filed | 11/10/2023 | AA100923207283O |
| October | Filed | 11/11/2023 | AA101023172821V |
| November | Filed | 11/12/2023 | AA101123152316Y |
| December | Filed | 10/01/2024 | AA1012231622702 |
| January | Filed | 10/02/2024 | AA100124152873N |
| February | Filed | 11/03/2024 | AA100224178408G |
| March | Filed | 11/04/2024 | AA100324178285G |

Form GSTR3B

| Period | Status | filing Date | Ack. No. |
|-----------|--------|-------------|-----------------|
| April | Filed | 19/05/2023 | AA100423409913N |
| May | Filed | 20/06/2023 | AA100523473396B |
| June | Filed | 20/07/2023 | AA100623718054R |
| July | Filed | 19/08/2023 | AA100723419057L |
| August | Filed | 20/09/2023 | AA100823509172Q |
| September | Filed | 20/10/2023 | AA100923651533F |
| October | Filed | 20/11/2023 | AA101023440579L |
| November | Filed | 18/12/2023 | AA101123347938B |
| December | Filed | 20/01/2024 | AA101223696811F |
| January | Filed | 20/02/2024 | AA100124475725G |
| February | Filed | 20/03/2024 | AA100224508736L |
| March | Filed | 20/04/2024 | AA100324542029Q |

Form GSTR9

| Period | Status | filing Date | Ack. No. |
|--------|--------|-------------|-----------------|
| Annual | Filed | 26/12/2024 | AB100324193799W |

Form GSTR9C

| Period | Status | filing Date | Ack. No. |
|--------|--------|-------------|-----------------|
| Annual | Filed | 26/12/2024 | AB1003241938085 |

DR. NATURE WELLNESS PVT. LTD.

Return Status For GST For F.Y. 2023-2024

Form GSTR1

| Period | Status | filing Date | Ack. No. |
|-----------|--------|-------------|-----------------|
| April | Filed | 11/05/2023 | AA0804232973516 |
| May | Filed | 10/06/2023 | AA0805233362964 |
| June | Filed | 11/07/2023 | AA080623406084G |
| July | Filed | 10/08/2023 | AA080723266257X |
| August | Filed | 09/09/2023 | AA080823218666W |
| September | Filed | 11/10/2023 | AA080923425222D |
| October | Filed | 08/11/2023 | AA081023209015V |
| November | Filed | 11/12/2023 | AA081123331555G |
| December | Filed | 10/01/2024 | AA081223324028K |
| January | Filed | 10/02/2024 | AA080124308812I |
| February | Filed | 11/03/2024 | AA0802243644291 |
| March | Filed | 11/04/2024 | AA080324379569M |

Form GSTR3B

| Period | Status | filing Date | Ack. No. |
|-----------|--------|-------------|-----------------|
| April | Filed | 20/05/2023 | AA080423641648Z |
| May | Filed | 21/06/2023 | AA0805237503481 |
| June | Filed | 21/07/2023 | AB080623177904S |
| July | Filed | 22/08/2023 | AA080723694871N |
| August | Filed | 22/09/2023 | AA0808237009805 |
| September | Filed | 27/10/2023 | AB080923390477K |
| October | Filed | 20/11/2023 | AA081023673422G |
| November | Filed | 20/12/2023 | AA081123668955S |
| December | Filed | 30/01/2024 | AB081223478563Z |
| January | Filed | 22/02/2024 | AA080124747480C |
| February | Filed | 21/03/2024 | AA080224754631A |
| March | Filed | 24/04/2024 | AB080324404980A |

Form GSTR9

| Period | Status | filing Date | Ack. No. |
|--------|--------|-------------|-----------------|
| Annual | Filed | 31/12/2024 | AB080324964311A |

Form GSTR9C

| Period | Status | filing Date | Ack. No. |
|--------|--------|-------------|-----------------|
| Annual | Filed | 31/12/2024 | AB080324964347V |

DR. NATURE WELLNESS PVT. LTD.

Return Status For GST For F.Y. 2023-2024

Form GSTR1

| Period | Status | filing Date | Ack. No. |
|-----------|--------|-------------|-----------------|
| April | | | |
| May | | | |
| June | | | |
| July | | | |
| August | | | |
| September | | | |
| October | | | |
| November | | | |
| December | | | |
| January | | | |
| February | | | |
| March | Filed | 11/04/2024 | AA180324087735V |

Form GSTR3B

| Period | Status | filing Date | Ack. No. |
|-----------|--------|-------------|-----------------|
| April | | | |
| May | | | |
| June | | | |
| July | | | |
| August | | | |
| September | | | |
| October | | | |
| November | | | |
| December | | | |
| January | | | |
| February | | | |
| March | Filed | 19/04/2024 | AA180324198673T |

Form GSTR9

| Period | Status | filing Date | Ack. No. |
|--------|--------|-------------|-----------------|
| Annual | Filed | 23/12/2024 | AA180324448123F |

Form GSTR9C

| Period | Status | filing Date | Ack. No. |
|--------|--------|-------------|-----------------|
| Annual | Filed | 23/12/2024 | AA1803244481368 |

DR. NATURE WELLNESS LIMITED

Return Status For GST For F.Y. 2023-2024

Form GSTR1

| Period | Status | filing Date | Ack. No. |
|-----------|--------|-------------|-----------------|
| April | | | |
| May | | | |
| June | | | |
| July | | | |
| August | | | |
| September | | | |
| October | | | |
| November | | | |
| December | | | |
| January | | | |
| February | | | |
| March | Filed | 11/04/2024 | AA190324392798H |

Form GSTR3B

| Period | Status | filing Date | Ack. No. |
|-----------|--------|-------------|-----------------|
| April | | | |
| May | | | |
| June | | | |
| July | | | |
| August | | | |
| September | | | |
| October | | | |
| November | | | |
| December | | | |
| January | | | |
| February | | | |
| March | Filed | 19/04/2024 | AA190324880852U |

Form GSTR9

| Period | Status | filing Date | Ack. No. |
|--------|--------|-------------|-----------------|
| Annual | Filed | 23/12/2024 | AB190324573031E |

Form GSTR9C

| Period | Status | filing Date | Ack. No. |
|--------|--------|-------------|-----------------|
| Annual | Filed | 23/12/2024 | AB1903245730827 |