



# PHILAN HERBOMEDIX PRIVATE LIMITED

Reg. Office :

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Naroda, Ahmedabad - 382330, Gujarat.

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CIN : U52190GJ2019PTC108573

## GST Returns Details

Sr.No.	FY	State	GST Return Form No.	Period	Acknowledgement No	Date
1	2024-25	Gujarat	GSTR-1	April-2024	AA240424556019A	10/05/24
2	2024-25	Gujarat	GSTR-3B	April-2024	AB240424494457V	20/05/24
3	2024-25	Gujarat	GSTR-1	May-2024	AA240524711421Q	11/06/24
4	2024-25	Gujarat	GSTR-3B	May-2024	AB2405243580493	19/06/24
5	2024-25	Gujarat	GSTR-1	June-2024	AA240624832596Z	11/07/24
6	2024-25	Gujarat	GSTR-3B	June-2024	AB240624857956K	20/07/24
7	2024-25	Gujarat	GSTR-1	July-2024	AA240724585169S	10/08/24
8	2024-25	Gujarat	GSTR-3B	July-2024	AB2407242247644	17/08/24
9	2024-25	Gujarat	GSTR-1	August-2024	AA240824552896O	10/09/24
10	2024-25	Gujarat	GSTR-3B	August-2024	AB240824172143B	18/09/24
11	2024-25	Gujarat	GSTR-1	September-2024	AA240924777875F	11/10/24
12	2024-25	Gujarat	GSTR-3B	September-2024	AB240924290738L	16/10/24
13	2024-25	Gujarat	GSTR-1	October-2024	AA241024694140N	11/11/24
14	2024-25	Gujarat	GSTR-3B	October-2024	AB241024089589U	18/11/24
15	2024-25	Gujarat	GSTR-1	November-2024	AA2411246189853	10/12/24
16	2024-25	Gujarat	GSTR-3B	November-2024	AB241124525073Q	20/12/24
17	2024-25	Gujarat	GSTR-1	December-2024	AA241224588428Y	10/01/25
18	2024-25	Gujarat	GSTR-3B	December-2024	AB2412245993508	18/01/25
19	2024-25	Gujarat	GSTR-1	January-2025	AA240125560103T	10/02/25
20	2024-25	Gujarat	GSTR-3B	January-2025	AB240125311216T	18/02/25
21	2024-25	Gujarat	GSTR-1	February-2025	AA240225610870L	10/03/25
22	2024-25	Gujarat	GSTR-3B	February-2025	AB240225058393B	15/03/25
23	2024-25	Gujarat	GSTR-1	March-2025	AA240325609065J	10/04/25
24	2024-25	Gujarat	GSTR-3B	March-2025	AB2403258476152	19/04/25



Date : 16/03/2026  
Place : Ahmedabad - Gujarat

PHILAN HERBOMEDIX PVT. LTD.  
*K.V. Patel*  
DIRECTOR

Krunikkumar V. Patel

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