

# Form GSTR-3B

[See rule 61(5)]

Year	2025-26
Period	November

GSTIN of the supplier	32AAMCG2203J1ZX
2(a). Legal name of the registered person	GROWVIA ECOM MARKETING PRIVATE LIMITED
2(b). Trade name, if any	GROWVIA ECOM MARKETING PRIVATE LIMITED
2(c). ARN	AA321125428165M
2(d). Date of ARN	19/12/2025

(Amount in ₹ for all tables)

### 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	6909927.66	0.00	198852.60	198852.60	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	4400.00	220.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

### 3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

### 3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

### 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	220.00	0.00	0.00	0.00



For GROWVIA E-COM MARKETING PRIVATE LIMITED

*[Signature]*  
Authorized Signatory

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	29552.02	140090.74	140090.74	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
<b>C. Net ITC available (A-B)</b>	29772.02	140090.74	140090.74	0.00
<b>(D) Other Details</b>	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

#### 5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

#### 5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-	-	-	-
Interest Paid	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

#### 6.1 Payment of tax

Description	Tax payable	Adjustment of negative liability of previous tax period	Net Tax Payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
				Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>										
Integrated tax	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	198853.00	0.00	198853.00	29772.00	140091.00	-	-	28990.00	0.00	0.00
State/UT tax	198853.00	0.00	198853.00	0.00	-	140091.00	-	58762.00	0.00	0.00
Cess	0.00	0.00	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge and supplies made u/s 9(5)</b>										
Integrated tax	220.00	0.00	220.00	-	-	-	-	220.00	-	-
Central tax	0.00	0.00	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	0.00	0.00	-	-	-	-	0.00	-	-
Cess	0.00	0.00	0.00	-	-	-	-	0.00	-	-

#### Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess



For GROWVIA E-COM MARKETING PRIVATE LIMITED

*[Signature]*  
Authorised Signator

November 2025	220.00	198853.00	198853.00	0.00
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**Verification:**

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 19/12/2025

Name of Authorized Signatory

ESTHAK BENNY

Designation /Status

DIRECTOR



For GROWVIA E-COM MARKETING PRIVATE LIMITED

*Esthak Benny*  
Authorised Signatory

FILED

# Form GSTR-3B

[See rule 61(5)]

Year	2025-26
Period	December

GSTIN of the supplier	32AAMCG2203J1ZX
2(a). Legal name of the registered person	GROWVIA ECOM MARKETING PRIVATE LIMITED
2(b). Trade name, if any	GROWVIA ECOM MARKETING PRIVATE LIMITED
2(c). ARN	AA321225355803E
2(d). Date of ARN	16/01/2026

(Amount in ₹ for all tables)

### 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	24356781.50	0.00	675393.77	675393.77	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	5917.00	257.50	19.18	19.18	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

### 3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

### 3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

### 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	257.50	19.18	19.18	0.00



For GROWVIA E-COM MARKETING PRIVATE LIMITED

*[Signature]*  
Authorised Signatory

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	68309.28	128182.14	128182.14	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
<b>C. Net ITC available (A-B)</b>	68566.78	128201.32	128201.32	0.00
<b>(D) Other Details</b>	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

#### 5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

#### 5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-	-	-	-
Interest Paid	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

#### 6.1 Payment of tax

Description	Tax payable	Adjustment of negative liability of previous tax period	Net Tax Payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
				Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>										
Integrated tax	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	675394.00	0.00	675394.00	68567.00	128201.00	-	-	478626.00	0.00	0.00
State/UT tax	675394.00	0.00	675394.00	0.00	-	128201.00	-	547193.00	0.00	0.00
Cess	0.00	0.00	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge and supplies made u/s 9(5)</b>										
Integrated tax	258.00	0.00	258.00	-	-	-	-	258.00	-	-
Central tax	19.00	0.00	19.00	-	-	-	-	19.00	-	-
State/UT tax	19.00	0.00	19.00	-	-	-	-	19.00	-	-
Cess	0.00	0.00	0.00	-	-	-	-	0.00	-	-

#### Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
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For GROWVIA E-COM MARKETING PRIVATE LIMITED  
 Authorised Signatory

December 2025	258.00	675413.00	675413.00	0.00
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**Verification:**

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 16/01/2026

Name of Authorized Signatory

ESTHAK BENNY

Designation /Status

DIRECTOR



For GROWVIAE-COM MARKETING PRIVATE LIMITED

  
Authorised Signatory

FILED

# Form GSTR-3B

[See rule 61(5)]

Year	2025-26
Period	January

GSTIN of the supplier	32AAMCG2203J1ZX
2(a). Legal name of the registered person	GROWVIA ECOM MARKETING PRIVATE LIMITED
2(b). Trade name, if any	GROWVIA ECOM MARKETING PRIVATE LIMITED
2(c). ARN	AA3201263669626
2(d). Date of ARN	18/02/2026

(Amount in ₹ for all tables)

### 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	28347032.75	0.00	754703.92	754703.92	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

### 3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

### 3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

### 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than those covered by Table 3.1.1)	0.00	0.00	0.00	0.00



For GROWVIA E-COM MARKETING PRIVATE LIMITED

*[Signature]*  
Authorised Signatory

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	111911.88	230129.33	230129.33	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
<b>C. Net ITC available (A-B)</b>	111911.88	230129.33	230129.33	0.00
<b>(D) Other Details</b>	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

#### 5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

#### 5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-	-	-	-
Interest Paid	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

#### 6.1 Payment of tax

Description	Tax payable	Adjustment of negative liability of previous tax period	Net Tax Payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
				Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>										
Integrated tax	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	754704.00	0.00	754704.00	111912.00	230129.00	-	-	412663.00	0.00	0.00
State/UT tax	754704.00	0.00	754704.00	0.00	-	230129.00	-	524575.00	0.00	0.00
Cess	0.00	0.00	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge and supplies made u/s 9(5)</b>										
Integrated tax	0.00	0.00	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	0.00	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	0.00	0.00	-	-	-	-	0.00	-	-
Cess	0.00	0.00	0.00	-	-	-	-	0.00	-	-

#### Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess



For GROWVIA E-COM MARKETING PRIVATE LIMITED

*[Signature]*  
Authorised Signatory

January 2026	0.00	754704.00	754704.00	0.00
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**Verification:**

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 18/02/2026

Name of Authorized Signatory

ESTHAK BENNY

Designation /Status

DIRECTOR



For GROWVIA E-COM MARKETING PRIVATE LIMITED

*Esthak Benny*  
Authorised Signatory

FILED