

## BIGWHALE MARKETING PRIVATE LIMITED

CIN - U47912MH2024PTC419777

GSTIN/UIN:27AAMCB3598H1Z6

### GST Compliance Dashboard

#### Filing Return GSTR-1 / GSTR3B Financial Year -2023-2024

| GSTR -1/IFF    |            |                |        | GSTR3B         |            |                |        |
|----------------|------------|----------------|--------|----------------|------------|----------------|--------|
| Financial Year | Tax Period | Date of Filing | Status | Financial Year | Tax Period | Date of Filing | Status |
| 2023-2024      | March      | 17-06-2024     | Filed  | 2023-2024      | March      | 17-06-2024     | Filed  |

#### Filing Return GSTR-1 / GSTR3B Financial Year -2024-2025

| GSTR -1/IFF    |            |                |        | GSTR3B         |            |                |        |
|----------------|------------|----------------|--------|----------------|------------|----------------|--------|
| Financial Year | Tax Period | Date of Filing | Status | Financial Year | Tax Period | Date of Filing | Status |
| 2024-2025      | March      | 02-05-2025     | Filed  | 2024-2025      | March      | 02-05-2025     | Filed  |
| 2024-2025      | February   | 20-03-2025     | Filed  | 2024-2025      | February   | 21-03-2025     | Filed  |
| 2024-2025      | January    | 20-02-2025     | Filed  | 2024-2025      | January    | 21-02-2025     | Filed  |
| 2024-2025      | December   | 18-01-2025     | Filed  | 2024-2025      | December   | 18-01-2025     | Filed  |
| 2024-2025      | November   | 04-01-2025     | Filed  | 2024-2025      | November   | 18-01-2025     | Filed  |
| 2024-2025      | October    | 21-11-2025     | Filed  | 2024-2025      | October    | 21-11-2024     | Filed  |
| 2024-2025      | September  | 18-10-2024     | Filed  | 2024-2025      | September  | 21-10-2024     | Filed  |
| 2024-2025      | August     | 09-10-2024     | Filed  | 2024-2025      | August     | 09-10-2024     | Filed  |
| 2024-2025      | July       | 08-09-2024     | Filed  | 2024-2025      | July       | 08-09-2024     | Filed  |
| 2024-2025      | June       | 24-07-2024     | Filed  | 2024-2025      | June       | 24-07-2024     | Filed  |

#### Filing Return GSTR-1 / GSTR3B Financial Year -2025-2026

| GSTR -1/IFF    |            |                |        | GSTR3B         |            |                |        |
|----------------|------------|----------------|--------|----------------|------------|----------------|--------|
| Financial Year | Tax Period | Date of Filing | Status | Financial Year | Tax Period | Date of Filing | Status |
| 2025-2026      | June       | 24-07-2025     | Filed  | 2025-2026      | June       | 25-07-2025     | Filed  |
| 2025-2026      | May        | 25-06-2025     | Filed  | 2025-2026      | May        | 26-06-2025     | Filed  |
| 2025-2026      | April      | 17-05-2025     | Filed  | 2025-2026      | April      | 23-05-2025     | Filed  |



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