



Successfully E-filed

## VAT 100 Digital Certificate

for

**Naga Electronics Limited**

( VAT Registration No. : 999900001 )

**VAT Period 2023 - 05**

( Period covers from 01/05/2023 to 31/05/2023 )

**Net VAT to be paid to HMRC : 16,594.33**  
or reclaimed by you

**VAT Payment due date : 07/06/2023**

MTD VAT Return E-Filed : 1

HMRC eTimestamp : 2023-05-31T07:18:53.276  
( YYYY-MM-DDTHH:MM:SS.SSS )

User Own File Reference : VAT\_01

HMRC Reference (Correlation ID) : 5b224b422f00003b00c2fa13

### VAT 100 Return Success Response

Processing Date : 2023-05-31T07:18:53.276

Payment Indicator : BANK

Receipt Timestamp : 2023-05-31T07:18:53.276

Form Bundle Number : 665515485540

Receipt ID : 0dfd2b0e-712a-4b95-91b9-ff98c2a3c5f6

Charge Reference Number : 1vlmSTWF6Ua04kpd

### VAT 100 Return E-Filed Details

VAT due in this period on sales and other outputs	:	30,100.00	BOX 1	Total value of sales and all other outputs	:	290,000.00	BOX 6
VAT due in this period on Acquisitions from other EC Member States	:	20,000.00	BOX 2	Total value of purchases and all other inputs	:	175,943.00	BOX 7
Total VAT due	:	50,100.00	BOX 3	Total value of all supplies of goods and related costs	:	230,000.00	BOX 8
VAT reclaimed in this period on purchases and other inputs	:	33,505.67	BOX 4	Total value of all acquisitions of goods and related costs	:	17,600.00	BOX 9

**Net VAT to be paid to HMRC or reclaimed by you : 16,594.33** BOX 5

*This VAT return was e-filed by Naga Electronics Limited (User Sign In ID : XES801407900)*