



Successfully E-filed

MTD VAT Digital Certificate

for

Naga Electronics Limited

(VAT Registration No. : 999900001)

VAT Period 2024 - 04

(Period covers from 01/05/2024 to 31/05/2024)

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

VAT Payment due date : 07/06/2024

MTD VAT Return E-Filed : 1

HMRC eTimestamp : 2024-05-31T07:18:53.276
(YYYY-MM-DDTHH:MM:SS.SSS)

User Own File Reference : VAT_01

HMRC Reference (Correlation ID) : 5b224b422f00003b00c2fa13

MTD VAT Return Success Response

Processing Date : 2024-05-31T07:18:53.276

Payment Indicator : BANK

Receipt Timestamp : 2024-05-31T07:18:53.276

Form Bundle Number : 665515485540

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

Charge Reference Number : 1vImSTWF6Ua04kpd

MTD VAT Return E-Filed Details

VAT due in this period on sales : 30,100.00 **BOX 1**
and other outputs

Total value of sales and : 290,000.00 **BOX 6**
all other outputs

VAT due in this period on Acquisitions : 20,000.00 **BOX 2**
from other EC Member States

Total value of purchases : 175,943.00 **BOX 7**
and all other inputs

Total VAT due : 50,100.00 **BOX 3**

Total value of all supplies : 230,000.00 **BOX 8**
of goods and related costs

VAT reclaimed in this period on : 33,505.67 **BOX 4**
purchases and other inputs

Total value of all acquisitions : 17,600.00 **BOX 9**
of goods and related costs

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)