



Successfully E-filed

VAT 100 Digital Certificate

for

Naga Electronics Limited

(VAT Registration No. : 999900001)

VAT Period **2018 - 05**

(Period covers from 01/05/2018 to 31/05/2018)

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

VAT Payment due date : **07/06/2018**

MTD VAT Return E-Filed : 1

HMRC eTimestamp : 2018-05-31T07:18:53.276
(YYYY-MM-DDTHH:MM:SS.SSS)

User Own File Reference : VAT_01

HMRC Reference (Correlation ID) : 5b224b422f00003b00c2fa13

VAT 100 Return Success Response

Processing Date : 2018-05-31T07:18:53.276

Payment Indicator : BANK

Receipt Timestamp : 2018-05-31T07:18:53.276

Form Bundle Number : 665515485540

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

Charge Reference Number : 1vImSTWF6Ua04kpd

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)