

Nilgiri Estates

5-4-187/3&4, II floor, MG Road,
Secunderabad – 500 003.
Phone: +91-40-66335551

Date :08-07-2022

To,
The Superintendent of central tax,
Audit-2, Group-23,
Office of the Asst. Commissioner,
Audit-II Commissionerate,
Sanvi Yamuna Pride, Krithika Layout,
Madhapur, Hi tech city,
Hyderabad,

Sub: Reply to notice dated 28th September 2021 - Notice conducting GST Audit
Under Section 65 of the CGST Act 2017 for the financial year from Jul'17 to
Mar 2020.

Ref: Your Audit Notice No.C.No. V/Audit-II /C-I/28/2021-22-GR-15 vide DIN
No.20210956YS0000999D87 Date 28th September 2021.

Sir/Madam ,

With reference to the above notice for conducting GST Audit for the financial year
July' 17 to March '2020, we are submitting the following documents as mentioned in
the above notice.

1. Copies of audited Balance Sheets for the financials periods 2017-18, 2018-19 &
2019-20.
2. GSTR-9 and 9C for the period 2017-18, 2018-19 & 2019-20.
3. GSTR-1 and 3B for the period 2017-18, 2018-19 & 2019-20.
4. GSTAM-I

We are also inform and confirm to you, we are not file any TRAN-1 forms

Please acknowledge receipt of the same .

Thanking You,

Yours truly
For Nilgiri Estates


M. J. S.
Authorised Signatory

Received copy,

K. S. S. S.

Receipt: GR-12.