

Form GST DRC-06

[See rule 142(4)]

Reply to the Show Cause Notice

ARN: ZD360321012676N

Date: 05/03/2021

1. GSTIN	36AERPK6958C1Z2		
2. Name	RAJESH KUMAR JAYANTILAL KADAKIA		
3. Details of Show Cause Notice	Reference No. ZD360221028726K	Date of issue 19/02/2021	
4. Financial Year	2017-2018		
5. Reply			
Please find the attached reply.			
6. Documents uploaded			
Notice reply.pdf			
7. Option for personal hearing	☐	Yes	☒ No

8. Verification-

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Signature of Authorized Signatory
Name : SOHAMMODI
Designation / Status: Director
Date: 05/03/2021

From

RAJESH KUMAR JAYANTILAL KADAKIA
Hyderabad

Date: 05-03-2021

To,

Assistant Commissioner,
Ramgopalpet
Ranigunj, Begumpet
Telangana

Sir,

Sub: Reply to notice dated 19-02-2021, SCN Reference No : ZD360221028726K, GST Act 2017- Notice u/s. 73 of the CGST Act, Tax due of Rs 6,202/- (CGST -3,101/- & SGST - 3,101/-).

The following difference is due to excess reported in GSTR 1 by mistake in FY 2017-18.

The following liability was never discharged since it was it was never there in our Books of accounts.
Our BOA is perfectly matching with GSTR 3B.

Particulars	As per Books	As per GSTR 1	As per GSTR 3B	Difference
FY 2017-18		37,67,751.36	38,07,930	-40,178.64
FY 2018-19		53,18,243.82	52,22,914.7	95329
FY 2019-20		55,54,406.88	55,54,406.44	0

In view of above submissions, it is humbly requested to reassess the tax due for the period Jul'17 to Mar'18 as mentioned in the notice of **Rs. 6,202/-**.

Thanks & Regards

Rajesh Kadakia

GSTIN - 36AERPK6958C1Z2