## GOVERNMENT OF TELANGANA COMMERCIAL TAXES DEPARTMENT

## **Reminder Notice**

DIN	INTR36AAHFB7046A1ZT201718	
Date	30/12/2022	
Office details Designation Circle Division	DEPUTY COMMISSIONER (ST) BEGUMPET STU2 BEGUMPET	
<b>Details of the Tax payer</b> Legal Name Trade Name GSTIN Email Id	B & C ESTATES B&C ESTATES5 36AAHFB7046A1ZT gst@modiproperties.com	
inancial Year	2017-18	

Ref: Notice in DIN: INT36AAHFB7046A1ZT201718 Dated: 2022-12-20

M/s.B & C ESTATES are informed that as per reference cited , You were issued notice for payment of interest on delayed filing of return/payment of taxes. The interest payable under section 50(1) by you was as under:

SI.No	Issue	SGST	CGST	IGST	CESS	
1	2	3	À	.001		Total
1	Interest Payable	20000	7	5	6	7
	Interest already paid in	82329	80205	0	0	162534
-	GSTR 3B	1850	1850	0	0	3700
3	Balance interest Payable	90470	70055			3700
(SI.No 1 – SI.No 2)		80479	78355	0	0	158834

After issuance of notice you have made certain payments and furnished details of payments made prior to the notice vide the above reference. The details are as under:

SI.No	Issue	SGST	CGST	IGST	CESS	Total
1_	2	3	4	5	6	- Total
7	Interest Paid after issuance of notice	0	0	0	0	
5	Interest paid but not considered in notice (details submitted after issuance of notice)	0	0	0	0	
6	Balance interest Payable (SI.Nē 3 – SI.Nē 4 - SI.ñē 5)	80479	78355	0	0	158834

You have to still pay an interest of Rs. 158834 as mentioned in SL.No 6.

As per Section 75(12) of the CGST/SGST Act the above interest can be recovered under Section 79 of the CGST/SGST Act.

The registered tax payer is therefore requested to pay the interest in DRC-03 within (7) days of receipt of this reminder notice. Failing which action will be initiated to recover the above interest without further notice in the matter.

DEPUTY COMMISSIONER (ST)
BEGUMPET STU2
dc\_stu2\_bgpt@tgct.gov.in

## Interest Paid in DRC03 Before Notice Issued details :

il.No	DRC03 ARN	ARN Date	0000				
1	2	ANN Date	SGST	CGST	IGST	CESS	
	-	3	4	5	C		

Nil

## Interest Paid in DRC03 After Notice Issued details :

SI.No	DRC03 ARN	ADN D-4					
1	2	ARN Date	SGST	CGST	IGST	CESS	
		3	4	5	6	7	

Nil