



OFFICE OF THE SUPERINTENDENT OF CENTRAL TAX AND
CENTRAL EXCISE RAMGOPALPET-III RANGE

“सलीक सीणेट”, गेट नः 416-4-2& 417, रामगोपालपेट, एम. जी. रोड़
सिकंदराबाद 500003

‘SALIKE SENATE’, Door No.2-4-416 & 417,
RAMGOPALPET, MG ROAD, SECUNDERABAD – 500003

Mail: cgst.rgpstrg3@gov.in

Contact: 7901243138

O.C. No.:374/2024

दिनांक Dated: 24-07-2024

DIN: 20240756YO000000D54A

To

GSTIN:36AANFG4817C1ZH

Trade Name: M/S. VILLA ORCHIDS LLP

5-4-187/3 AND 4, 2ND FLOOR,

SOHAM MANSION, M.G ROAD,

SECUNDERABAD, TGRAN, 500003



Dear Taxpayer,

Sub: GST – Taxpayers who are mandatorily required to issue e-Invoice but
have failed to do so -Reg

Reference is invited to the subject cited above.

2. In this connection, it is observed that you are enabled for e-Invoice generation on GSTN portal based on your aggregate annual turnover but not generating e-Invoice as per the Rule 48(4) of CGST Rules, 2017. Hence, you are hereby requested to generate e-Invoice as per the Rule 48(4) of CGST Rules, 2017. Further, it is to inform that the invoices raised by you would not be treated as valid tax invoices as per the Rule 48(5) of CGST Rules, 2017. Therefore, you are liable to pay penalty equal to 100% of the tax due or INR 10,000/- (whichever is higher) as per the provisions of Section 122 of CGST Act, 2017.

3. In view of the above, it is requested that the tax liability may be discharged along with interest and penalty immediately and submit the proof of payment to this office. Failing which necessary action will be initiated as per the provisions of CGST Act, 2017.

4. The matter may be treated as **MOST URGENT**.

Yours faithfully/ आपका आभारी,

आर. श्रावण कुमार

(RAMINENI SRAVAN KUMAR)

अधीक्षक/ SUPERINTENDENT

रामगोपालपेट-III रेंज/ RAMGOPALPET-III RANGE