

FORM GST DRC - 01
[See rule 100(2) & 142(1)(a)]

Reference No. - ZD360524043868Z

Date - 23-05-2024

To

GSTIN/ID: 36AAATM5488Q2ZO

Name: M.C.MODI EDUCATIONAL TRUST

Address : 5-4-187/3 and 4, SOHAM MANSION, 2ND FLOOR, M.G ROAD, SECUNDERABAD, Rangareddy, Telangana, 500003

Tax Period : APR 2019 - MAR 2020

F.Y.- 2019-2020

Act/ Rules Provisions - Under the Provisions of GST Act and Rules 2017

Section / sub-section under which SCN is being issued - 73

Summary of Show Cause Notice

(a) Brief Fact of the Case : Wrong claimed of ITC under RCM

(b) Grounds : VARIATIONS IN RCM

(c) Tax and other dues :

(Amount in Rs.)

Sr. No.	Tax Rate (%)	Turnover	Tax Period		Act	POS (Place of Supply)	Tax	Interest	Penalty	Fee	Others	Total
			From	To								
1	2	3	4	5	6	7	8	9	10	11	12	13
1	0	0.00	APR 2019	MAR 2020	CGST	NA	9,809.00	0.00	0.00	0.00	0.00	9,809.00
2	0	0.00	APR	MAR	SGST	NA	9,809.00	0.00	0.00	0.00	0.00	9,809.00

			2019	2020								
Total							19,618.00	0.00	0.00	0.00	0.00	19,618.00

Show Cause Notice is attached.

Supporting documents attached by officer:

M.C.MODI EDUCATIONAL TRUST.pdf : Summary of SCN

Details of personal hearing and due date to file reply:

Sr. No.	Description	Particulars
1	Date by which reply has to be submitted	06-06-2024
2	Date of personal hearing	NA
3	Time of personal hearing	NA
4	Venue where personal hearing will be held	NA

Signature

Name: UPENDER REDDY BOPPIDI

Designation: Assistant Commissioner

Jurisdiction: M.G.ROAD -
S.D.ROAD: Begumpet: Telangana