



DIN-20221256Y0000000B48A



केन्द्रीय कर, केन्द्रीय उत्पाद शुल्क एवं सेवा कर आयुक्त का कार्यालय
OFFICE OF THE COMMISSIONER OF CENTRAL TAX, CENTRAL EXCISE & SERVICE TAX
सिकंदराबाद जीएसटी आयुक्तालय, जीएसटी भवन, एल बी स्टेडियम रोड,
SECUNDERABAD GST COMMISSIONERATE, GST BHAWAN, L.B.STADIUM ROAD
बशीरबाग, हैदराबाद BASHEERBAGH, HYDERABAD - 500 004.

OR.No.19/2020-21-Sec-Adjn.Commr.(ST)

Dated: 21.12.2022

To,
M/s. Nilgiri Estates,
5-4-187/3&4 , 2nd Floor, Soham Mansion
M.G. Road, Ranigunj
Secunderabad- 500003,

//By Speed Post//

Gentlemen,

Sub: Non payment of Service Tax by M/s Nilgiri Estates, Ranigunj,
Secunderabad for the period from 2015-16 to 2017-18 (Upto June ,
2017-Reg.

Ref: PH Recording dated 22.11.2022 .

Please refer to the above mentioned PH recording attended by Shri Venkata Prasad P. , Chartered Accountant, Hiregange Associate on behalf of Nilgiri Estates on the above subject.

2. In this connection, the following documents are required to be produced as promised by the said representative during Personal Hearing held on 22.11.2022 :

(i) The CENVAT credit details, month-wise and service-wise certified by the Chartered Accountant.

(ii) The details of payment made by the client with regard to excess CENVAT credit of Rs. 3,20,104/- availed in the year 2016-17.

(iii) Customer ledger and stamp duty ledger for the period April, 2015 to March, 2017.

(iv) Party wise ledger for the income received as shown in Income Tax Return for the covered period.

As the documents mentioned above have not been produced so far, you are directed to produce it immediately on priority basis on or before 28.12.2022. The soft copy of the same may be sent to adjudication3@gmail.com.

Yours sincerely,

(JAY PRAKASH RAY)

Superintendent, Adjudication