

Form GST DRC-06

[See rule 142(4)]

Reply to the Show Cause Notice

ARN: ZD3608241146855

Date: 27/08/2024

1. GSTIN	36ACQFS2044C1Z7		
2. Name	SUMMIT SALES LLP		
3. Details of Show Cause Notice	Reference No. ZD3601210007143	Date of issue 12/01/2021	
4. Financial Year	2019-2020		
5. Reply	The attached notice draws a comparison between tax liability as per GS TR 1 and GSTR 3B. However, the same is partially done for select month s of FY 19-20. On comparison of tax liability as per GSTR 1 and 3B for the entire financial year of 19-20, it can be noted that there is no such short payment of tax. A Screenshot from the GST portal for F.Y. 1 9-20, drawing comparison of tax liability as per GSTR 1 and 3B is atta ched.		
6. Documents uploaded	1 vs 3B 19-20.jpg		
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: Desginated
Partner
Date: 27/08/2024

Tax Period	Tax liability as per GSTR-1 and as per GSTR-3B [As per report no. 1 & 3] [GSTR-3B - GSTR-1]				
	As per GSTR-1	As per GSTR-3B	Shortfall (-)/ Excess (+) in liability	Cumulative Shortfall (-)/ Excess (+) in liability	Cumulative Shortfall (-)/ Excess (+) in liability as percentage (%)
1	2	3	4	5	6
Apr-19	18,74,765.36	18,65,024.12	-9,741.24	-9,741.24	-0.52
May-19	21,07,139.76	21,07,139.76	0.00	-9,741.24	-0.25
Jun-19	15,99,478.94	16,18,140.92	18,661.98	8,920.74	0.16
Jul-19	31,02,597.94	31,02,598.00	0.06	8,920.80	0.10
Aug-19	24,57,895.02	24,51,231.18	-6,663.84	2,256.96	0.02
Sep-19	25,53,646.32	24,81,631.68	-72,014.64	-69,757.68	-0.51
Oct-19	23,55,425.40	24,74,738.00	1,19,312.60	49,554.92	0.31
Nov-19	19,09,622.30	19,09,622.00	-0.30	49,554.62	0.28
Dec-19	26,45,997.52	26,13,378.00	-32,619.52	16,935.10	0.08
Jan-20	30,76,895.18	30,76,896.00	0.82	16,935.92	0.07
Feb-20	22,08,882.58	22,08,734.00	-148.58	16,787.34	0.06
Mar-20	24,11,649.42	24,13,332.00	1,682.58	18,469.92	0.07
Total	2,83,03,995.74	2,83,22,465.66	18,469.92	18,469.92	0.07