

Form GST DRC-06

[See rule 142(4)]

Reply to the Show Cause Notice

ARN: ZD360321012392Z

Date: 05/03/2021

1. GSTIN	36ACQFS2044C1Z7		
2. Name	SUMMIT SALES LLP		
3. Details of Show Cause Notice	Reference No. ZD360221001792W	Date of issue 12/02/2021	
4. Financial Year	2017-2018		
5. Reply	Please find the attached reply.		
6. Documents uploaded	Notice reply.pdf		
7. Option for personal hearing	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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: Designated
Partner
Date: 05/03/2021

Date: 05-03-2021

To
Assistant Commissioner,
M G Road,
Hyderabad.

Sub: Reply to notice dated 12-02-2021, Ref no ZD360221001792W.

Dear Madam,

With reference to the above subject, a demand has been raised for total of Rs. 11,31,380/- (CGST & SGST Rs. 5,19,505/- respectively & IGST – Rs. 1,05,217/-) as GST Tax due.

ITC to be recovered on account of Excess claimed in GSTR 3B than GSTR 9 of Rs. 2,52,194/- (CGST – 1,26,097/- & SGST- 1,26,097/-) is already reversed in the GSTR 3B return of Sept-18, by reporting the same under table 4(b) 2 of GSTR3B. CGST & SGST Amounting to Rs. 7,87,406/- (CGST- 3,93,703/- & SGST – 3,93,703/-) & IGST Amounting to Rs 1,05,217/- is already reserved in the GSTR 3B of March'19. Total CGST Rs. 5,19,800/- & SGST Rs. 5,19,800/- & IGST Rs 1,05,217/- is reversed.

GSTR 3B for the month of Sept & March is attached for your reference.

In view of the above the liability due to be cleared is Rs. 11,31,380/-.

Thanks, and regards,
Summit sales LLP,
GST - 36ACQFS2044C1Z7.