

FORM GST SPL -05
Order for conclusion of proceedings as per Section 128A of the CGST Act, 2017
[See Rule 164(10)]

Reference No: ZD3605250098481

Date: 08/05/2025

To

GSTIN of applicant: 36ABPFA0002Q1ZD

Legal Name of applicant: AEDIS DEVELOPERS LLP

Address of applicant: 5 4 187 3 AND 4, 2ND FLOOR, SOHAM MANSION, M G ROAD, SECUNDERABAD, Hyderabad, Telangana, 500003

Reference No. of FORM GST SPL-01/ FORM GST SPL-02 ZD360824124921B dated 28/08/2024

Subject: Order for Approval of Application submitted under Section 128A of the CGST Act, 2017

1. This has reference to your application with reference no. ZD360824124921B dated 28/08/2024 furnishing details/ information and documents in support of your request for availing the benefit of waiver of interest or penalty or both under section 128A of CGST Act.

2. Demand Notice/ Demand Order Details:

a. Order No/ Notice No.:ZD360824124921B

b. Date of order/ Notices:28/08/2024

c. Amount Demanded in Notice / Statement / Order | The amount of Ineligible ITC involved in the amount demanded in Order

Financial Year	Amount demanded in the notice/ statement/ order against which application under Section 128A was filed (A)						
	Place of Supply (PoS)	Act	Tax including cess	Interest	Penalty	Fee	Others
1	2	3	4	5	6	7	8
2019-2020		CGST	20705	20166	10000	0	0
2019-2020		SGST	20705	20166	10000	0	0

Financial Year	Out of the amount mentioned in (A), demand pertaining only to ITC which has been denied solely on account of contravention of Section 16(4) and not on any other grounds, and which has now become eligible as per Section 16(5) or Section 16(6)	
	Act	Tax including cess
2019-2020	IGST	0
	CGST	0
	SGST/UTGST	0
	CESS	0
	Total	0

d. Amount already paid towards the said Notice / Statement / Order:

Financial Year	Place of Supply (PoS)	Act	Tax including cess	Interest	Penalty	Fee	Others	Total
1	2	3	4	5	6	7	8	9

e. Amount of Interest and Penalty waived | Remaining amount of interest/penalty, payable, if any, by the applicant:

Act Type	Amount of interest and Penalty waived as per Section 128A		Remaining amount of interest and penalty, payable, if any, by the applicant (in cases referred to in sub-rule (3) and sub-rule (4) of Rule 164)	
	Interest	Penalty	Interest	Penalty
CGST	20166	10000	0	0
SGST	20166	10000	0	0
IGST	0	0	0	0
Cess	0	0	0	0
Total	40332	20000	0	0

This is a system generated auto approval order

Notes-

Any incorrect declaration or suppression of facts will render this approval void and may lead to recovery proceedings for the outstanding dues along with applicable interest and penalties.