



**OFFICE OF THE SUPERINTENDENT OF CENTRAL TAX
RAMGOPALPET-III RANGE**

“सलीक सीणेट”, गेट नं:416-4-2& 417, रामगोपालपेट, एम. जी. रोड
सिंकंदराबाद 500003

**‘SALIKE SENATE’, Door No.2-4-416 & 417,
RAMGOPALPET, MG ROAD, SECUNDERABAD – 500003**

Mail: cgst.rgpetrg4@gov.in Contact: 8331911909

O.C. No.: 84/2025

Date: 30.10.2025

DIN: 20251056Y0000555B03

To
M/s Villa Orchids LLP,
GSTIN: 36AANFG4817C1ZH,
2nd Floor, 5-4-187/3 And 4,
Soham Mansion, M.G Road,
Secunderabad-500003.

Gentlemen,

Sub: GST- Pending dues in respect of demand confirmed – Request for discharge of liability – Regarding.

Please refer to this office letter O.C.No.81/2025 dt 14.10.2025 on the above subject and your reply dated 24.10.2025.

2. The appeal, if any, filed against OIA No. Hyd-ST-SC-AP2-14-15-2025-26 dt 29.4.2025, may please be informed to this office.

3. Further, the details of demand confirmed/modified vide OIA No. Hyd-GST-SC-AP2-1060-2024-25 dt 25.3.2025, are furnished hereunder:

Details of OIO/OIA	Issue	TAX			INTEREST			PENALTY			Remarks
		CGST	SGST	TOTAL	CGST	SGST	TOTAL	CGST	SGST	TOTAL	
Demand confirmed vide OIO 24/2025 dt 19.4.2024.	Under declaration of output tax	51928	51928	103856	Interest u/s 50 of CGST Act.			Penalty u/s 73(9) of CGST Act 2017			Appeal filed against demand
	In-eligible ITC	6202	6202	12404							
Demand allowed/modified vide OIA No. Hyd-GST-SC-AP2-1060-2024-25 dt.25.03.2025	Under declaration of output tax	tax & interest paid vide DRC 03 dt 31.12.2020 is appropriated					10000	10000	20000	Penalty not yet paid.	Paid tax + interest + Penalty vide DRC-03s dt 16.8.2024 & 24.06.2025.
	In-eligible ITC	6202	6202	12404	Interest u/s 50 of CGST Act.	Penalty u/s 73(9) of CGST Act 2017					

In view of the above, the Penalty against output tax is still pending for payment. Therefore, it is requested to pay the Penalty, to avoid further recovery proceedings as per the statutory provisions.

✓/V/S/DESPATCH
दिनांक/DATE

Yours sincerely

(NVVN Sulochana Devi)
Superintendent
Ramgopalpet-IV Range