



**OFFICE OF THE SUPERINTENDENT OF CENTRAL TAX**  
**RAMGOPALPET-III RANGE**  
**“सलीक सीनेट”, गेट नः 416-4-2& 417, रामगोपालपेट, एम. जी. रोड**  
**सिकंदराबाद 500003**  
**‘SALIKE SENATE’, Door No.2-4-416 & 417,**  
**RAMGOPALPET, MG ROAD, SECUNDERABAD – 500003**  
 Mail: [cgst.rgpctr4@gov.in](mailto:cgst.rgpctr4@gov.in) Contact: 8331911909

O.C. No.: 84/2025

Date: 30.10.2025

DIN: 20251056Y00000555B03

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.

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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.  |
|  | In-eligible ITC                 | 6202  | 6202  | 12404  | Interest u/s 50 of CGST Act. |      |       | Penalty u/s 73(9) of CGST Act 2017 |       |       | Paid tax + interest + Penalty vide DRC-03s dt 16.8.2024& 24.06.2025. |

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.

जयक/DESPATCH  
 दिनांक/DATE

Yours sincerely

(NVVN Sulochana Devi)  
 Superintendent  
 Ramgopalpet-IV Range