

Received

12/11/2020

अधीक्षक
Superintendent
केन्द्रीय कर (जी एस टी)
Central Tax (GST)
रामगोपालपेट-II जी एस टी रेंज
Ramgopalpet-II GST Range
सिकंदराबाद मण्डल
Secunderabad Division
हैदराबाद/Hyderabad

Date: 24-10-2020
Place: Secunderabad

To,
The Superintendent,
Commercial Tax Dept,
Ramgopalpet, Ranigunj
Hyderabad, Telangana.

Sir,

Sub: Reply to Mail dated 16-10-2020 – “Difference between GSTR 3B and GSTR 9C” –
DIN:20200856YO00004N47EC

It is assumed that you are sending these queries with reference to “Difference between GSTR3B and GSTR9C” which were raised vide your letter dated 14.09.2020 (copy attached). We do not see any connection between GST and documents related to 26AS and ITR – 23/5 for FY 14-15, 15-16 & 16-17.

We are not registered under GST for FY 17-18 and therefore the question of difference between GSTR3B and GSTR9C does not arise.

Accordingly, you are requested to stop seeking information related to these years on the grounds that GSTR3B and GSTR9C are not tallying.

As regard to FY 18-19 the question of filing GSTR9 does not arise as our Turnover was less than Rs. 2 Crores. Once again you cannot claim that GSTR3B and GSTR9C are not tallying.

Your entire claim is bogus and we cannot entertain your request to submit irrelevant data. You are requested to not unnecessarily harass us.

Thanking You,

Yours faithfully,
For Modi Consultancy Services,

Authorised Signatory

Enclosure:

1. Your Notice Dated: 14-09-2020 DIN No. 20200856YO00004N47EC