

GOVERNMENT OF INDIA
MINISTRY OF FINANCE
INCOME TAX DEPARTMENT

Office of the Assessing Officer, Ward-15(1), Corporate Circle-3
Aayakar Bhawan, P-7, Chowringhee Square, Kolkata, West Bengal - 700069
Phone: 033-2213XXXX — Email: kolkata.ao.ward15.1@incometax.gov.in

NOTICE UNDER SECTION 143(2) OF THE INCOME-TAX ACT, 1961

Notice Number: KOL/143(2)/2024-25/XYZ12345 **Date of Issue:** 13/08/2025
Reference Number: DIN-ABCDEFGH12345HIJ
PAN: AABCU1234E
Assessment Year: 2024-25 (Financial Year 2023-24)

To:

M/s. Innovative Solutions & Tech Pvt. Ltd.
CIN: U72900WB2010PTC123456
123, Park Street, 4th Floor, Kolkata, West Bengal - 700016

Subject: Scrutiny of Income Tax Return for Assessment Year 2024-25 - Communication of Issues Identified

Sir/Madam,

Your return of income for the Assessment Year 2024-25, filed on 30/10/2024, has been selected for scrutiny under the Computer Assisted Scrutiny Selection (CASS). You are requested to furnish the following information and documents:

1. **Mismatch in Gross Receipts:** Discrepancy between the gross receipts of Rs. 5,25,45,000/- declared in your ITR and Rs. 5,95,60,000/- reported in your GSTR-9 annual return. Provide reconciliation.
2. **Verification of Expenses:** Complete ledger and invoices for the following heads where claims exceed Rs. 50,000:
 - Business Promotion and Advertising
 - Professional and Consultancy Fees
 - Repairs and Maintenance
3. **Details of Capital Gains:** Computation of capital gains from sale of property, along with sale deed, purchase deed, and proof of improvement costs.

4. **Proof of Investments:** Documentary proof for all deductions claimed under Chapter VI-A.

Submit the above via the 'e-Proceedings' facility at www.incometax.gov.in on or before **05/09/2025**. Failure to comply may result in a best judgment assessment under Section 144 and penalties under Section 271(1)(b) of Rs. 10,000 per failure.

This notice is issued to ensure correctness of income tax computation and to allow you to explain your case.

Yours faithfully,

(Digitally Signed)

R. K. Meena

Assessing Officer

Ward-15(1), Kolkata

Disclaimer: This is a sample document for training/demo purposes. It is not an official communication from the Income Tax Department. All names, numbers, and references are fictitious.