

Confirmation cum undertaking

We are registered in the state of **Rajasthan** under GST Act having GST registration number **08AVSPS5502L1ZW**. We hereby confirm that we have purchased cement from M/s Shree Cement Limited having GST registration number **08AACCS8796G1ZR**. M/s Shree Cement Limited has given us discounts/incentives as per terms of agreement entered into at or before the time of such cement supply (as per communication between us). The discounts/incentives have been given by issuing post sale credit notes as per terms of the agreement and are linked with relevant tax invoices issued to us.

We hereby confirm that we have reversed input tax credit in our GST returns against such credit notes issued under GST Act by M/s Shree Cement Limited for the period from **01-JUL-17** to **31-MAR-18**. It is further confirmed that we shall indemnify Shree Cement Limited for any liability arising on Shree Cement Limited on account of non-reversal of GST amount of credit notes by us in our GST returns.

Details of ITC reversal in our GST returns are as under: (Amount in Rs.)

Taxable Value of Discounts	CGST	SGST/UTGST	IGST
601618.68	84226.29	84226.29	

Date:

Signature with seal of dealer

Party Name : SHARMA CEMENT AGENCY
Customer Number : 28388
Address : NEAR INDANE GAS AGENCY, BASAI NAWAD ROAD, MANIYAN, MANIYAN,
Rajasthan, Pin-328024
Customer Depot : DHOLPUR

SC/TR

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We hereby confirm that we have reversed input tax credit in our GST returns against such credit notes issued under GST Act by M/s Shree Cement Limited for the period from **01-APR-18** to **31-MAR-19**. It is further confirmed that we shall indemnify Shree Cement Limited for any liability arising on Shree Cement Limited on account of non-reversal of GST amount of credit notes by us in our GST returns.

Details of ITC reversal in our GST returns are as under: (Amount in Rs.)

Taxable Value of Discounts	CGST	SGST/UTGST	IGST
536981.83	75177.11	75177.11	

Date:

Signature with seal of dealer

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We hereby confirm that we have reversed input tax credit in our GST returns against such credit notes issued under GST Act by M/s Shree Cement Limited for the period from **01-APR-18** to **31-MAR-19**. It is further confirmed that we shall indemnify Shree Cement Limited for any liability arising on Shree Cement Limited on account of non-reversal of GST amount of credit notes by us in our GST returns.

Details of ITC reversal in our GST returns are as under: (Amount in Rs.)

Taxable Value of Discounts	CGST	SGST/UTGST	IGST
139967.57	19595.47	19595.47	

Date:

Signature with seal of dealer

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We hereby confirm that we have reversed input tax credit in our GST returns against such credit notes issued under GST Act by M/s Shree Cement Limited for the period from **01-APR-19** to **31-MAR-20**. It is further confirmed that we shall indemnify Shree Cement Limited for any liability arising on Shree Cement Limited on account of non-reversal of GST amount of credit notes by us in our GST returns.

Details of ITC reversal in our GST returns are as under: (Amount in Rs.)

Taxable Value of Discounts	CGST	SGST/UTGST	IGST
297716.94	41680.27	41680.27	

Date:

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We hereby confirm that we have reversed input tax credit in our GST returns against such credit notes issued under GST Act by M/s Shree Cement Limited for the period from **01-APR-19** to **31-MAR-20**. It is further confirmed that we shall indemnify Shree Cement Limited for any liability arising on Shree Cement Limited on account of non-reversal of GST amount of credit notes by us in our GST returns.

Details of ITC reversal in our GST returns are as under: (Amount in Rs.)

Taxable Value of Discounts	CGST	SGST/UTGST	IGST
1219076.65	170670.75	170670.75	

Date:

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We hereby confirm that we have reversed input tax credit in our GST returns against such credit notes issued under GST Act by M/s Shree Cement Limited for the period from **01-APR-20** to **31-MAR-21**. It is further confirmed that we shall indemnify Shree Cement Limited for any liability arising on Shree Cement Limited on account of non-reversal of GST amount of credit notes by us in our GST returns.

Details of ITC reversal in our GST returns are as under: (Amount in Rs.)

Taxable Value of Discounts	CGST	SGST/UTGST	IGST
143148.65	20040.79	20040.79	

Date:

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We hereby confirm that we have reversed input tax credit in our GST returns against such credit notes issued under GST Act by M/s Shree Cement Limited for the period from **01-APR-20** to **31-MAR-21**. It is further confirmed that we shall indemnify Shree Cement Limited for any liability arising on Shree Cement Limited on account of non-reversal of GST amount of credit notes by us in our GST returns.

Details of ITC reversal in our GST returns are as under: (Amount in Rs.)

Taxable Value of Discounts	CGST	SGST/UTGST	IGST
546091.97	76452.94	76452.94	

Date:

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