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P1

FORM GST DRC - 07

[See rule 100(1), 100(2), 100(3) & 142(5)]

Summary of the order

Reference No: ZD371223023285O

Date: 30/12/2023

To,

GSTIN/ID: 37ADSPT7675H1ZI

Name: VENKATA SIVARAMA KRISHNA TANGA

Address: 4-3-121/1, S N P AGRAHAM, NEAR SMALL SIVALAYAM, BAPATLA, Guntur, Andhra Pradesh, 522101

1. Details of order -

- (a) Order no: AD370823002450G
- (b) Order date: 30/12/2023
- (c) Financial year: 2017-2018
- (d) Tax period: Jul 2017 - Mar 2018

2. Issues involved - Excess ITC claimed

3. Description of goods / services -

Sr. No.	HSN	Description
1.	2523	PORTRLAND CEMENT, ALUMINOUS CEMENT, SLAG CEMENT, SUPERSULPHATE CEMENT AND SIMILAR HYDRAULIC CEMENTS, WHETHER OR NOT COLOURED OR IN THE FORM OF CLINKERS

4. Section of GST Act under which demand is created: 73

5. Details of demand

(Amount in Rs.)

Sr. No.	Tax rate(%)	Turnover	Place of supply	Act	Tax/Cess	Interest	Penalty	Fee	Others	Total
1.	14	1,880,800.00	Andhra Pradesh	CGST	263,312.00	184,910.00	26,331.00	0.00	0.00	474,553.00
2.	14	1,880,800.00	Andhra Pradesh	SGST	263,312.00	184,910.00	26,331.00	0.00	0.00	474,553.00

For VENKATA SIVA AGENCIES

T.V. Sri Devi Rachapudi

Proprietor

Signature:

Name: SRI DEVI RACHAPUDI