

Form GST ASMT - 11

[See rule 99(2)]

Reply to notice issued under section 61 intimating discrepancies in the return

1. GSTIN	37AAIFT5684R1Z1	
2. Name	TSR COTTON GINNING MILL	
3. Detail of notice	Reference No.: ZD370522010028U	Date: 30/05/2022
4. Tax Period	APR-2021 MAR-2022	
5. Reply to the discrepancies		
We Received a notice that there is a difference of turnover between GS TR 3B and Ewaybill for the Financial Year 2021-2022. The Differences b reakup into Credit Notes, Debit Notes was provided in the attachment " Clarifications". The Excess Difference is due to ammendment of invoice s in June 2021 and Typing error in September 2021. Detailed Explanatio n is given in the attachment Letter "Letter Submitted to Dept". Physic al Copy of the Letter was submitted to Department before the due date. Kindly do the needful and oblige.		

6. Amount Admitted And Paid, if Any :

Sr. No	Tax Period		Act	Tax (₹)	Interest (₹)	Others (₹)	Total (₹)
	From	To					
-NA-							

7. Verification :

I hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Signature of Authorized Signatory
Name: SAMBASIVATHUMMALA
Designation / Status: Managing Partner
Date: 01/07/2022