

GST DRC-01A - Part B
Reply to the communication for payment before issue of Show Cause Notice
[See Rule 142 (2A)]

No.: ZD2702250356199

Date: 06/02/2025

To

VARSHA MOHAN TOLAHUNASE

MHCG1078

Sub.: Case Proceeding Reference No AD2701250632095 - Payment/Submissions in response to liability intimated under Section 73(5)/74(5) – reg.

Please refer to Intimation ID ZD270125093858V in respect of Case ID AD2701250632095 vide which the liability of tax payable as ascertained under section 73(5) / 74(5) was intimated.

In this regard,

The said liability is not acceptable and the submissions regarding remaining liability are attached / given below:

Reply

as per attached

Authorised Signatory

Name SAGAR ASHOK BODAKE

GSTIN 27EGMPB6463G1Z7

Address H.NO. 297/2, WADZIRE, SINNAR, Nashik, WADZIRE,
422101

Prepared by