

Annexure A

Sr. No	Details of Events that need to be provided	Information of such events(s)
a.	Name of the authority;	Assistant Commissioner, CGST Division, Rohtak
b.	Nature and details of the action(s) taken initiated, or order(s) passed;	Demand Notice issued by the Assistant commissioner, Rohtak dated 20-12-2023 towards mismatch between GSTR-1 and GSTR-3B.
c.	Date of receipt of direction or order, including any adinterim or interim orders, or any other communication from the authority;	Order dated 06.03.2024 is received by the company on 08.03.2024.
d.	Details of the violation(s)/ contravention(s) committed or alleged to be committed;	Order issued for non-payment of tax by comparison of GSTR1 VS GSTR3B U/s 73(1) of CGST ACT, 2017. The company is considering to file an appeal before Commissioner(A).
e.	Impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible.	Tax Demand = Rs.81,95,165/- Penalty demand = Rs.8,19,517/-

TVS Srichakra Limited

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