

## FORM GST DRC - 01

OFFICE OF ADDITIONAL DIRECTOR  
JURISDICTION: GURUGRAM ZONAL UNIT, STATE/UT: DELHI  
ADDRESS: -NA-

[See rule 100 (2) & 142(1)(a)]

No.: ZD070824003130Z  
Case ID: AD070824000919V

Date: 05/08/2024

To,  
07AAMCM9016D1ZG  
LAGROWTH ASSOCIATES PRIVATE LIMITED  
G-242, Ghazipur Road, New Delhi, East Delhi, Delhi, 110096

### Summary of Show Cause Notice

1.	Tax Period	From: DEC/2020 To: MAR/2021
2.	Financial Year (s)	2020-2021
3.	Act	-NA-
4.	Section / Sub-section under which SCN is being issued	122
5.	SCN Reference No.	ZD070824003130Z
6.	SCN Date	05/08/2024

(a) Brief facts of the Case:	Supply w/o Invoices during Dec 20 to Jun 21
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### (b) Grounds:

Sl.No.	Grounds	Description of grounds
1	122(1)(i): Makes supplies without	

	invoice / issues incorrect or false invoice	
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(c) Tax and other dues:

Financial Year: 2020-2021

				Taxperiod											
Sl.No.	HSN	Turnover	Rate of Tax	From		To		Place of Supply (POS)	Act	Tax/Cess (₹)	Interest (₹)	Penalty (₹)	Fee (₹)	Others (₹)	Total (₹)
				Month	Year	Month	Year								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	3920	0		DEC	2020	MAR	2021		CGST	0	0	4253743	0	0	4253743
2	3920	0		DEC	2020	MAR	2021		SGST	0	0	4253743	0	0	4253743
3	3920	0		DEC	2020	MAR	2021		CESS	0	0	18230325	0	0	18230325

Total Amount (For all Financial Years)

Tax Period	Act	Tax/Cess	Interest	Penalty	Cess	Fees	Others	Total
2020-21	CGST	0	0	4253743	0	0	0	4253743
2020-21	IGST	0	0	0	0	0	0	0
2020-21	SGST	0	0	4253743	0	0	0	4253743
2020-21	CESS	0	0	18230325	0	0	0	18230325
Total (Act wise)	CGST	0	0	4253743	0	0	0	4253743
	IGST	0	0	0	0	0	0	0
	SGST	0	0	4253743	0	0	0	4253743
	CESS	0	0	18230325	0	0	0	18230325
Total		0	0	26737811	0	0	0	26737811

Copy of Detailed Notice is enclosed as separate attachment.

Signature

Name: Bijendra Kumar Meena  
Designation: Additional Director  
Jurisdiction: GURUGRAM ZONAL UNIT,  
Delhi

Address: -NA-

Enclouser/s:

NIL

CRS