

FORM GST APL-01

[Refer Rule 108(1)]

Appeal to Appellate Authority

1 GSTIN/Temporary ID/UIN - 33AAACR3651H1ZN
2 Legal Name - REAL TALENT ENGINEERING PRIVATE LIMITED
3 Trade Name - REAL TALENT ENGINEERING PRIVATE LIMITED
4 Address - 7 8 9 10 11, SIDCO INDUSTRIAL ESTATE, SIDCO INDUSTRIAL ESTATE, R.K.PET, NEAR SHOLINGHUR, Tiruvallur, Tamil Nadu, 631303
Order Type - Demand Order
5 Order No - ZD3301241514501 Order Date - 30/01/2024
6 Designation and address of the officer passing the order appealed against Commercial Tax Officer and VELLORE:Tamil Nadu
Demand Id - ZD3301241514501
7 Date of communication of the order to be appealed against - 30/01/2024
8 Name of the authorised representative - SUNDARESAN DORAISWAMY[AAGPD2583B]

Category of the case under dispute -

1	Misclassification of any goods or services or both
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9 Details of Case under dispute

- (i) Brief issue of case under dispute - Refer to Annexure
(ii) Description and clarification of goods/ services in dispute - Refer to Annexure
(iii) Period of Dispute - From - 01/04/2020 To - 31/03/2021

(iv) Amount under Dispute

Description		Central tax (₹)	State/UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total Amount(₹)	
Amount of Dispute	Tax/Cess	206616	206616	118757	0	531989	843604
	Interest	100364	100364	57687	0	258415	
	Penalty	20662	20662	11876	0	53200	
	Fees	0	0	0	0	0	
	Other Charges	0	0	0	0	0	

(v) Market value of seized goods - Refer to Annexure

- 10 Whether the appellant wishes to be heard in person - Yes/No Refer to Annexure
11 Statement of facts - Refer to Annexure
12 Grounds of appeal - Refer to Annexure
13 Prayer - Refer to Annexure

14 Amount Of Demand created/ admitted/ disputed

Description		Central tax (₹)	State/UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total Amount(₹)	
Amount of demand created (A)	Tax/Cess	206616	206616	118757	0	531989	843604
	Interest	100364	100364	57687	0	258415	
	Penalty	20662	20662	11876	0	53200	
	Fees	0	0	0	0	0	
	Other Charges	0	0	0	0	0	
Amount of demand admitted (B)	Tax/Cess	0	0	0	0	0	0
	Interest	0	0	0	0	0	
	Penalty	0	0	0	0	0	
	Fees	0	0	0	0	0	
	Other Charges	0	0	0	0	0	
Amount of dispute (C)	Tax/Cess	206616	206616	118757	0	531989	843604
	Interest	100364	100364	57687	0	258415	
	Penalty	20662	20662	11876	0	53200	
	Fees	0	0	0	0	0	
	Other Charges	0	0	0	0	0	

15 Details of payment of admitted amount and pre-deposit -

Pre-Deposit % of Disputed Tax/Cess - 10%

(a) Details of payment required

Description		Central tax (₹)	State/UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total Amount(₹)	
Admitted Amount	Tax/Cess	0	0	0	0	0	53200
	Interest	0	0	0	0	0	
	Penalty	0	0	0	0	0	
	Fees	0	0	0	0	0	
	Other charges	0	0	0	0	0	
Pre-deposit (10% of Disputed Tax/Cess)	Tax/Cess	20662	20662	11876	0	53200	

(b) Details of payment of admitted amount and pre-deposit

Description		Central tax (₹)	State/UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total Amount(₹)	
Amount Paid	Tax/Cess	20662	20662	11876	0	53200	53200
	Interest	0	0	0	0	0	
	Penalty	0	0	0	0	0	
	Fees	0	0	0	0	0	
	Other Charges	0	0	0	0	0	

(c) Details of amount payable towards admitted amount and pre-deposit

Description		Central tax (₹)	State/UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total Amount(₹)	
Balance payable	Tax/Cess	0	0	0	0	0	0
	Interest	0	0	0	0	0	
	Penalty	0	0	0	0	0	
	Fees	0	0	0	0	0	
	Other Charges	0	0	0	0	0	

16 Whether appeal is being filed after the prescribed period - Yes/No

Refer to Annexure

17 If 'Yes' in item 16 -

(a) Period of delay -

Refer to Annexure

(b) Reason for delay -

Refer to Annexure

- 18 Place of supply wise details of integrated tax paid(admitted amount only)mentioned in the Table in sub-clause(a)of clause 15(item(a)),if any

Place of Supply (Name of State / UT)	Demand	Tax	Interest	Penalty	Others	Total
1	2	3	4	5	6	7
Karnataka	Admitted Amount[in the table in sub-clause(a) of clause 15(item(a))]	0	0	0	0	0

Upload Supporting Documents (Relied upon), if any -

Annexure-1-Statement of Facts - Real Talent Engineering	Annexure-1-Statement of Facts - Real Talent Engineering.pdf
Annexure-2-Grounds of Appeal - Real Talent Engineering	Annexure-2-Grounds of Appeal - Real Talent Engineering.pdf
Bills related to 2020-21 Credit taken during 2021-22	Bills related to 2020-21 Credit taken during 2021-22.pdf

Verification

- ☒ I, SUNDARESAN DORAISWAMY , hereby solomently affirm and declare that the information given herein above is true and correct to the best of my / our knowledge and belief and nothing has been concealed therefrom.

Place: R K PET

Date: 24/04/2024

Name of the Applicant

REAL TALENT ENGINEERING PRIVATE LIMITED