

**FORM GST DRC - 03**

[See rule 142(2)&amp;142(3)]

**Intimation of payment made voluntarily or made against the show cause notice (SCN) or statement or intimation of tax ascertained through Form GST DRC-01A**

ARN :AD331025039370M

Date :27/10/2025

1.	GSTIN			33AAJCC4400C1ZE								
2.	Name			C2C VENTURE PRIVATE LIMITED								
3.	Cause of Payment			After issuance of SCN/Statement but before issuance of the order								
4.	Section under which voluntary payment is made			73								
5.	Details of After issuance of SCN/Statement but before issuance of the order			Reference No:ZD3306251555872						Date Of issue:16/06/2025		
6.	Financial Year			2021-2022								
7.	Details of payment made including interest and penalty, if applicable (Amount in Rs.)											
Sr. No.	Tax Period	Act	Place of supply	Tax/Cess	Interest	Penalty,if applicable	Fee	Others	Total	Ledger utilised (Cash/credit)	Debit entry no.	Date of debit entry
1.	APR 2021-MAR 2022	SGST	Tamil Nadu	11,410.00	0.00	0.00	0.00	0.00	11,410.00	Cash/Credit	DC3310250556143/DI3310250611982	27/10/2025
2.	APR 2021-MAR 2022	CGST	Tamil Nadu	11,410.00	0.00	0.00	0.00	0.00	11,410.00	Cash/Credit	DC3310250556143/DI3310250611982	27/10/2025
3.	APR 2021-MAR 2022	IGST	Tamil Nadu	244,504.00	0.00	0.00	0.00	0.00	244,504.00	Cash/Credit	DC3310250556143/DI3310250611982	27/10/2025

8. Reasons, if any -

ITC to be reversed on non-business transactions &amp; exempt supplies- Vide Notice SCN Ref No ZD3306251555872 Dated:01.07.2025.

9. Verification -

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

Signature of Authorized Signatory

Name: VIGNESH RAJ

Designation: Director

Date: 27/10/2025