

UTTARAKHAND CIVIL AVIATION DEVELOPMENT AUTHORITY
GOVT.OF UTTARAKHAND
(SAHASTRADHARA HELIDROME MUSSOORIE BYPASS,
PO KULAH DEHRADUN-248013)

TO WHOM SO EVER IT MAY CONCERN

I,, on behalf of (hereinafter referred as "Supplier") having principal place of business at is a registered supplier under the provisions of GST Act, 2017 vide GSTIN – and have been allotted to State as jurisdictional/Administrative Office for GST purpose.

We hereby certify, that we have supplied goods to M/s. Pawan Hans Limited having GSTIN-05AAACP1561A2Z4 ("Recipient") for F.Y. 2017-18. The details of the invoice raised on the Recipient and not reflecting in GSTR-2A or GSTR-2B of the Recipient are attached as Annexure A.

In respect of the invoices specified in Annexure A, we certify that we had supplied goods or services to the recipient and have deposited the tax in respect of the said supplies to the GST authorities vide GSTR-3B.

Further, we also confirm that the said supply was not reflecting in GSTR-2A or GSTR-2B on account of the below mentioned reason:

- Has declared the supply with wrong amount of the recipient in FORM GSTR-1.

This specific self-certificate is being issued on request of M/S Pawan Hans Limited to enable the Recipient to take the input tax credit as per the requirements of Circular No 183/15/2022-GST dated 27thDecember 2022.

For,

M/s Uttarakhand Civil Aviation Development Authority

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Annexure A

Sr. No	Document Number	Document Date	Taxable Value	CGST Amount	SGST Amount	IGST Amount	Cess	Total invoice Value
GST – 3B filed and GSTR – 1 not filed								
GST – 3B filed but not reported in GSTR – 1								
B2B Classified as B2C Supplies: GSTR – 1 and GSTR – 3B filed								
Amount of Supply entered wrongly of Recipient: GSTR - 1 and GSTR -3B Filed								
1.	003/KNR/17-18	31-07-2017	195333.33			23440.00		218777.33
Total			195333.33					218777.33

Amount of Supply which should be entered of Recipient: GSTR - 1 and GSTR -3B Filed								
1.	003/KNR/17-18	31-07-2017	178952	10737.14	10737.14			200426.67
Total			178952	10737.14	10737.14			200426.67