SAMPLE FOR DEMONSTRATION - NOT ISSUED BY GSTN

Government of India / State Government

FORM GST DRC-01C

[See rule 88D]

PART A

Intimation of difference in input tax credit available in auto-generated statement containing the details of input tax credit and that availed in return

Reference No.	ZD2910250412873	Date	14/10/2025
GSTIN	29ABCPG7710K1ZL	Tax Period	September 2025
Legal Name	GANESH CONSTRUCTIONS		

Description	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
ITC as per GSTR-2B	72,00,000.00	81,18,000.00	81,18,000.00	0.00
ITC availed in GSTR-3B	1,04,40,000.00	1,38,48,000.00	1,38,48,000.00	0.00
Difference (excess ITC availed)	32,40,000.00	57,30,000.00	57,30,000.00	0.00

You are hereby requested to either pay the amount of the difference, along with interest, through FORM GST DRC-03 or explain the reasons for the difference, in Part B of this form, within a period of seven days.

This is a system generated intimation. (SAMPLE prepared for demonstration; not issued by GSTN.)