

TaxByKK's

HANDLING

GST NOTICES

UNDERSTANDING (GENERAL, ASMT 10, DRC 01, DRC 07),
REPLYING (TECHNICAL, LAW, MERIT) AND FILING APPEAL

THIS BOOK IS DEDICATED TO
MY BELOVED FATHER
LATE SH. TEJ PAL AGRAWAL

Hare Krishna Hare Krishna
Krishna Krishna Hare Hare
Hare Ram Hare Ram
Ram Ram Hare Hare

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CS K K Agrawal

Tax Litigation Consultant

Trainer, Speaker, Author, and Faculty

2
Volume

Useful for
Practitioners, Professionals and Students

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***Handling
GST Notices***

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ABOUT THE AUTHOR

K. K. Agrawal (CS Kaushal Kumar Agrawal) is a seasoned GST and Income Tax Litigation Practitioner with over 25 years of dedicated experience in handling complex, high-stakes tax disputes across India. His professional journey has been rooted not in routine compliance, but in strategic tax advocacy — beginning at the stage of issuance of notice and extending through adjudication, appellate proceedings and Tribunal litigation.

His practice is built on a litigation-first methodology: meticulous statutory interpretation, procedural discipline, evidentiary structuring, and persuasive legal drafting. Every matter is approached with a long-term appellate vision — building a defensible record from the very inception of proceedings, and positioning each case to withstand judicial scrutiny at every subsequent forum.

He is a **Faculty Member at NACIN** (National Academy of Customs, Indirect Taxes & Narcotics), contributing to capacity building within the tax administration ecosystem, and a Taxmann-published author, having co-authored *Sabka Vishwas* with Puneet Agrawal. His YouTube channel and professional platforms are followed by over 54,000 Chartered Accountants, Advocates, and tax practitioners who look to him for structured, litigation-grounded insight into GST and Income Tax.

Founder of TaxByKK — Building India's Tax Litigation Ecosystem

He is the Founder of TaxByKK a litigation-focused professional platform built on a simple conviction: that every tax professional in India deserves access to the same depth of research and drafting rigour that large firms take for granted — delivered faster, and without error. This philosophy — to empower tax professionals with AI-driven tools that make practice easy, fast, and precise — now runs through everything TaxByKK builds:

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Beyond courtroom practice, CS K K Agrawal's mission is to strengthen India's tax litigation ecosystem by combining decades of practical advocacy experience with systematic drafting methodology and intelligent research tools — enabling professionals to move from compliance-centric work to disciplined, strategy-oriented tax advocacy. **His guiding philosophy, "Know Law Deeply, Fight Fearlessly,"** captures the standard he holds his own practice, and TaxByKK, to.

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Volume 1: Basic to Advanced GST Law

Volume 2: Handling GST notices and GST Appeals with draft replies

Volume 3: Practical aspects of GST Refund and IGST Law

Volume 4: Mastering GST in ISD, Job Work, Valuation Rules, Schedule II, Section 11A and Service Accounting Cose (SAC) with Explanatory Notes

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IV	Time and value of supply ^{Vol 1}	IV	Determination of value of supply ^{Vol 4}
V	Input Tax Credit ^{Vol 1}	V	Input Tax Credit ^{Vol 1}
VI	Registration ^{Vol 1}	III	Registration ^{Vol 1}
VII	Tax Invoice, Debit & Credit Notes ^{Vol 1}	VI	Tax Invoice, Debit & Credit Notes ^{Vol 1}
VIII	Accounts and Records ^{Vol 2}	VII	Accounts and Records ^{Vol 2}
IX	Returns ^{Vol 1}	VIII	Returns ^{Vol 1}
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XI	Refunds ^{Vol 3}	X	Refunds ^{Vol 3}
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