FORM-GST-RFD-06

*[See rule 92(1), 92(3), 92(4), 92(5) & 96(7)]*

Order No.: Date: <DD/MM/YYYY>

**To**

(GSTIN/ UIN/ Temporary ID)

(Name)

(Address)

Show cause notice No. (If applicable)

Acknowledgement No. ………… Dated ………<DD/MM/YYYY> **Refund Sanction/Rejection Order**

Sir/Madam,

This has reference to your above mentioned application for refund filed under section 54 of the Act\*/ interest on refund\*.

<< reasons, if any, for granting or rejecting refund >>

Upon examination of your application, the amount of refund sanctioned to you, after adjustment of dues (where applicable) is as follows:

\**Strike out whichever is not applicable*

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Description | Integrated Tax | | | | | | Central Tax | | | | | | State/ UT tax | | | | | | Cess | | | | | |
| T | I | P | F | O | Total | T | I | P | F | O | Total | T | I | P | F | O | Total | T | I | P | F | O | Total |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1. Amount of refund/interest\*  claimed |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2. Refund sanctioned on provisional  basis (Order No….date) (if applicable) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3. Refund amount inadmissible  <<reason dropdown>>  <Multiple reasons to be allowed> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4. Gross amount to be paid (1-2-3) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5. Amount adjusted against outstanding demand (if any) under the existing law or under the Act. Demand Order No…… date……, Act Period  <Multiple rows possible- add row to  be given> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6. Net amount to be paid |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Note – ‘T’ stands Tax; ‘I’ stands for Interest; ‘P’ stands for Penalty; ‘F’ stands for Fee and ‘O’ stands for Others

\**Strike out whichever is not applicable*

&1. I hereby sanction an amount of INR to M/s having GSTIN under sub-section (5) of section 54) of the Act/under section 56 of the Act@ @*Strike out whichever is not applicable*

1. #and the amount is to be paid to the bank account specified by him in his application;
2. the amount is to be adjusted towards recovery of arrears as specified at serial number 5 of the Table above;
3. an amount of -----rupees is to be adjusted towards recovery of arrears as specified at serial number 5 of the Table above and the remaining amount of rupees is to

be paid to the bank account specified by him in his application# . .

#*Strike-out whichever is not applicable.*

Or

&2. I hereby credit an amount of INR to Consumer Welfare Fund under sub-section (…) of Section (…) of the Act. .

&3. I hereby reject an amount of INR to M/s having GSTIN under sub-section (…) of Section (…) of the Act.

*&Strike-out whichever is not applicable*

Date: Signature (DSC):

Place: Name:

Designation:

Office Address: