FORM-GST-RFD-05

*[See rule 91(3), 92(4), 92(5) & 94]*

# Payment [Order]56

Payment [Order]57 No: - Date: <DD/MM/YYYY>

# [To PAO, CBIC]58

Refund Sanction Order No. …………… Order Date……<DD/MM/YYYY>………. GSTIN/ UIN/ Temporary ID <>

Name: <>

Refund Amount (as per Order):

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 |
| Net Refund  amount sanctioned |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Interest on delayed  Refund |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

56 Substituted vide Notf no. 31/2019 – CT dt. 28.06.2019 for “Advice” wef a date to be notified later

57 Substituted vide Notf no. 31/2019 – CT dt. 28.06.2019 for “Advice” wef a date to be notified later

58 Substituted vide Notf no. 31/2019 – CT dt. 28.06.2019 for “To <Centre> PAO/ Treasury/ RBI/ Bank” wef a date to be notified later

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

|  |  |  |
| --- | --- | --- |
|  | **Details of the Bank** |  |
| i. | Bank Account no as per application |  |
| ii. | Name of the Bank |  |
| iii. | Name and Address of the Bank /branch |  |
| iv. | IFSC |  |
| v. | MICR |  |

Date: Signature (DSC):

Place: Name:

Designation:

Office Address:

To

(GSTIN/ UIN/ Temporary ID)

(Name)

(Address)