# FORM GST APL-04209

[See rules 109B, 113 (1) and115 ]

# SUMMARY OF THE DEMAND AFTER ISSUE OF ORDER BY THE APPELLATE AUTHORITY, REVISIONAL AUTHORITY, TRIBUNAL OR COURT

Reference no. - Date -

1. GSTIN/ Temporary ID/UIN -
2. Name of the appellant / person -
3. Address of the appellant / person-
4. Order appealed against or intended to be revised - Number- Date-
5. Appeal no. Date-
6. Personal Hearing –
7. Order in brief-
8. Status of order- Confirmed / Modified / Rejected
9. Amount of demand after appeal / revision:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Particu lars | Central tax | State / UT tax | Integrated tax | Cess | Total |
| Amo unt in dispu te / earlie rorder | Determ ined Amoun t | Amo unt in dispu te / earlie rorder | Determ ined Amoun t | Amo unt in dispu te / earlie rorder | Determ ined Amoun t | Amo unt in dispu te / earlie rorder | Determ ined Amoun t | Amo unt in dispu te / earlie rorder | Determ ined Amoun t |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| a) Tax |  |  |  |  |  |  |  |  |  |  |
| b)Interes t |  |  |  |  |  |  |  |  |  |  |
| c) Penalty |  |  |  |  |  |  |  |  |  |  |

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|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| d) Fees |  |  |  |  |  |  |  |  |  |  |
| e)Others |  |  |  |  |  |  |  |  |  |  |
| f)Refun d |  |  |  |  |  | ; |  |  |  |  |

1. Place of supply wise details of IGST demand

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Place of Supply(Name of State / UT) | Demand | Tax | Interest | Penalty | Other | Total |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|  | Amount in dispute/ earlier order |  |  |  |  |  |
| DeterminedAmount |  |  |  |  |  |
|  |  |  |  |  |  |  |

Place: Date:

Signature:

Name of the Appellate Authority / Revisional Authority/ Tribunal / Jurisdictional Officer Designation:

Jurisdiction: