# [FORM GST DRC -02

*[See rule 142(1)(b)]*

Reference No: Date:

To

GSTIN/ID

Name

Address

Tax Period : F.Y. :

Section /sub-section under which statement is being issued :

SCN Ref. No. ------- Date –

Statement Ref. No. ---- Date –

# Summary of Statement :

1. Brief facts of the case :
2. Grounds :
3. Tax and other dues :

(Amount in Rs.)

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sr.  No. | Ta x rat e | Turnov er | Tax Period | | Ac t | POS  (Place of Suppl y) | Ta x | Intere st | Penalt y | Fe e | Other s | Tota l |
| Fro m | T  o |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| Tota l |  |  |  |  |  |  |  |  |  |  |  |  |

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Note -

* 1. Only applicable fields may be filled up.

Signature Name Designation Jurisdiction Address

* 1. Column nos. 2, 3, 4 and 5 of the above Table i.e. tax rate, turnover and tax period are not mandatory.
  2. Place of Supply (POS) details shall be required only if the demand is created under the IGST Act.]222