# FORM GST PMT –03

*[See rules86(4) & 87(11))]*

# Order for re-credit of the amount to cash or credit ledger on rejection of refund claim

Reference No. Date –

1. GSTIN –
2. Name (Legal) –
3. Trade name, if any
4. Address –
5. Period / Tax Period to which the credit relates, if any – From ----------- To -----------
6. Ledger from which debit entry was made for claiming refund - cash / credit ledger
7. Debit entry no. and date -
8. Application reference no. and date –
9. No. and date of order vide which refund was rejected
10. Amount of credit -

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Sr. No. | Act (Central Tax/State Tax/ UT TaxIntegrated  Tax/ CESS) | Amount of credit (Rs.) | | | | | |
| Tax | Interest | Penalty | Fee | Other | Total |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|  |  |  |  |  |  |  |  |

Signature Name

Designation of the officer

Note –

‗Central Tax‘ stands for Central Goods and Services Tax; ‗State Tax‘ stands for State Goods and Services Tax; ‗UT Tax‘ stands for Union territory Goods and Services Tax; ‗Integrated Tax‘ stands for Integrated Goods and Services Tax and ‗Cess‘ stands for Goods and Services Tax(Compensation to States)