FORM-GST-RFD-05

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

# Payment [Order]195

Payment [Order]196No: - Date: <DD/MM/YYYY>

# [To PAO, CBIC]197

Refund Sanction Order No. ……………

Order Date……<DD/MM/YYYY>……….

GSTIN/ UIN/ Temporary ID <> Name: <>

Refund Amount (as per Order):

D

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| escription | 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 amountsanctioned |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Interest ondelayed Refund |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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

195Substituted vide Notf no. 31/2019 – CT dt. 28.06.2019 for ―Advice‖ wef 24.09.2019 vide Notification No. – 42/2019-CT dated 24.09.2019

196Substituted vide Notf no. 31/2019 – CT dt. 28.06.2019 for ―Advice‖ wef 24.09.2019 vide Notification No. – 42/2019-CT dated 24.09.2019

197Substituted vide Notf no. 31/2019 – CT dt. 28.06.2019 for ―To <Centre> PAO/ Treasury/ RBI/ Bank‖wef 24.09.2019 vide Notification No. – 42/2019-CT dated 24.09.2019

 (GSTIN/ UIN/ Temporary ID)

 (Name)

 (Address)