CENTRAL GOODS AND SERVICES TAX RULES, 2017

FORM-GST-RFD-01 B

[See rules 91(2), 92(1), 92(3), 92(4), 92(5) and 97A]

Refund Order details

1.	AR	N																						
2.	GSTIN / Temporary ID					у																		
3.	Legal Name																							
4.	Filing Date																							
5.	Reason of Refund																							
6.	Financial Year																							
7.	Month																							
8.	Order No.:																							
9.	Order issuance																							
10	Date: Payment Advice																							
10.	No.:																							
11.	Payment Advice Date:																							
12.	Refund Issued To:						Drop down: Taxpayer / Consumer Welfare Fund																	
13.	Issued by:																							
14.	Remarks:																							
15.	Type of Order						Drop Down: RFD- 04/ 06/ 07 (Part A)																	
16.	Deta	ails	of R	efu	nd A	mou	nount (As per the manually issued Order):																	
Descripti on	Integrated Tax						Central Tax						State/ UT tax						Cess					
	Tax	Interest	Penalty	Fees	Others	Total	Tax	Interest	Penalty	Fees	Others	Total	Tax	Interest	Penalty	Fees	Others	Total	Tax	Interest	Penalty	Fees	Others	Total
a. Refund amount claimed																								
b. Refund Sanctio ned on provisi onal basis																								
c. Remain ing Amoun t																								

d.Refund amount in- admissi ble																							
e. Gross amount to be paid																							
f. Interest (if any)																							
g. Amoun t adjuste d against outstan ding demand under the existing law or under the Act																							
h. Net amount to be paid																							
17.	Attachments (Orders)								RFD-04; RFD-06; RFD 07 (Part A)														
Date: Place:									Signature (DSC): Name: Designation: Office Address:														