"Form GST APL-04

[See rules 109B, 113 (1) and 115]

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

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

Particu	Central tax		State / UT tax		Integrated tax		Cess		Total	
lars	Amo	Determ	Amo	Determ	Amo	Determ	Amo	Determ	Amo	Determ
	unt	ined	unt	ined	unt	ined	unt	ined	unt	ined
	in	Amoun	in	Amoun	in	Amoun	in	Amoun	in	Amoun
	dispu	t	dispu	t	dispu	t	dispu	t	dispu	t
	te /		te /		te /		te /		te /	
	earlie		earlie		earlie		earlie		earlie	
	r		r		r		r		r	
	order		order		order		order		order	
1	2	3	4	5	6	7	8	9	10	11
a) Tax										
b)										
Interes										
t										
c)										
Penalt										
у										
d) Fees										
e)										
Others										
f)						;				
Refun										
d										

10. Place of supply wise details of IGST demand

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

1	2	3	4	5	6	7
	Amount in dispute					
	/ earlier order					
	Determined					
	Amount					

Date: Signature:

Place:

Name of the Appellate Authority / Revisional

Authority/ Tribunal / Jurisdictional Officer Designation:
Jurisdiction: ".

[F.No.20/06/16/2018-GST]

(Dr. Sreeparvathy S.L.) Under Secretary to the Government of India

Note:- The principal rules were published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i) vide notification No. 3/2017-Central Tax, dated the 19th June, 2017, published vide number G.S.R 610 (E), dated the 19th June, 2017 and last amended vide notification No. 60/2018 - Central Tax, dated the 30th October, 2018, published vide number G.S.R 1075 (E), dated the 30th October, 2018.