

4B. Deemed exports													
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5. Debit notes, credit notes (including amendments thereof) issued during current period

Details of original document			Revised details of document or details of original Debit / Credit Note				Rate	Taxable value	Place of supply (Name of State/UT)	Amount of tax			
GSTIN No.	Date		GSTIN No.	Date	Value	Integrated Tax				Central Tax	State / UT Tax	Cess	
1	2	3	4	5	6	7	8	9	10	11	12	13	14

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom and in case of any reduction in output tax liability the benefit thereof has been/will be passed on to the recipient of supply.

Signatures

Place

Name of Authorised Signatory

Date

Designation /Status]

¹ Omitted vide Notification No. 19/2022- CT dated 28.09.2022(w.e.f. 01.10.2022).

² Substituted vide Notification No. 45/2017- CT dated 13.10.2017.