

**<sup>1</sup>[FORM-GST-RFD-06**

[See rule 92(1), 92(3), 92(4), 92(5) & 96(7)]

Order No.:  
<DD/MM/YYYY>

Date:

**To**

\_\_\_\_\_ (GSTIN/ UIN/ Temporary ID)

\_\_\_\_\_ (Name)

\_\_\_\_\_ (Address)

Show cause notice No. (If applicable)

Acknowledgement No. ....

Dated .....<DD/MM/YYYY>

**Refund Sanction/Rejection Order**

Sir/Madam,

This has reference to your above mentioned application for refund filed under section 54 of the Act\*/ interest on refund\*.

<< reasons, if any, for granting or rejecting refund >>

Upon examination of your application, the amount of refund sanctioned to you, after adjustment of dues (where applicable) is as follows:

*\*Strike out whichever is not applicable*

Description	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		
1. Amount of refund/interest* claimed																										
2. Refund sanctioned on provisional basis (Order No....date) (if applicable)																										
3. Refund amount inadmissible <<reason dropdown>> <Multiple reasons to be allowed>																										
4. Gross amount to be paid (1-2-3)																										
5. Amount adjusted against outstanding demand (if any) under the existing law or under the Act. Demand                      Order																										

No..... date....., Act Period <Multiple rows possible- add row to be given>																				
6. Net amount to be paid																				

Note – ‘T’ stands Tax; ‘I’ stands for Interest; ‘P’stands for Penalty; ‘F’ stands for Fee and ‘O’ stands for Others  
*\*Strike out whichever is not applicable*

&1. I hereby sanction an amount of INR \_\_\_\_\_ to M/s \_\_\_\_\_ having GSTIN \_\_\_\_ under sub-section (5) of section 54) of the Act/under section 56 of the Act<sup>@</sup>

*@Strike out whichever is not applicable*

- (a) #and the amount is to be paid to the bank account specified by him in his application;
- (b) the amount is to be adjusted towards recovery of arrears as specified at serial number 5 of the Table above;
- (c) an amount of -----rupees is to be adjusted towards recovery of arrears as specified at serial number 5 of the Table above and the remaining amount of ---rupees is to be paid to the bank account specified by him in his application# . .

*#Strike-out whichever is not applicable.*

Or

&2. I hereby credit an amount of INR \_\_\_\_\_ to Consumer Welfare Fund under sub-section (...) of Section (...) of the Act. .

&3. I hereby reject an amount of INR \_\_\_\_\_ to M/s \_\_\_\_\_ having GSTIN \_\_\_\_ under sub-section (...) of Section (...) of the Act.

*&Strike-out whichever is not applicable*

Date:  
Place:

Signature (DSC):  
Name:  
Designation:  
Office Address:

1. Substituted (w.e.f. 01.07.2017) by Notification No. 15/2017-CT dated 01.07.2017.