

FORM-GST-RFD-01 B

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

Refund Order details

1.	ARN																							
2.	GSTIN / Temporary ID																							
3.	Legal Name																							
4.	Filing Date																							
5.	Reason of Refund																							
6.	Financial Year																							
7.	Month																							
8.	Order No.:																							
9.	Order issuance Date:																							
10.	Payment Advice 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.	Details of Refund Amount (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 Sanctioned on provisional basis																								
c. Remaining Amount																								

d. Refund amount inadmissible																						
e. Gross amount to be paid																						
f. Interest (if any)																						
g. Amount adjusted against outstanding 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:										Signature (DSC):												
Place:										Name:												
										Designation:												
										Office Address:												
										”												