

Government of India
Department of...
FORM-GST-RFD-05
[See Rule --]
Refund Sanction/Rejection Order

Reference No. :

Date: <DD/MM/YYYY>

To

_____ (GSTIN)

_____ (Name)

_____ (Address)

Acknowledgement No.

Dated<DD/MM/YYYY>

Sir/Madam,

With reference to your refund application as referred above and further furnishing of information/ filing of documents, refund calculation after adjustment of dues is as follows:

	Refund Calculation	IGST	CGST
i.	Amount of Refund claim		
ii.	Refund Sanctioned on Provisional Basis (Order No....date)		
iii.	Refund amount inadmissible <<reason dropdown>>		
iv.	Balance refund allowed (i-ii-iii)		
v.	Refund reduced against outstanding demand (as per order no.) under earlier law or under this law. Demand Order No..... date.....		
vi.	Net Amount of Refund Sanctioned		
	Bank Details		
i.	Bank Account no as per application		
ii.	Name of the Bank		
iii.	Bank Account Type		
iv.	Name of the Account holder		
v.	Name and Address of the Bank /branch		
vi.	IFSC		
vii.	MICR		

I hereby sanction an amount of INR _____ to M/s _____ having GSTIN _____ under sub-section (...) of Section (...) of the Act. .

Date:

Signature (DSC):

Place:

Name:

Designation:

Office Address: