Government of India/State

Department of -----

Form GSTR-10

[See Rule ----]

Final Return under _____ of Goods and Services Act, 2016

(For taxable person whose registration has been surrendered or cancelled)

1.	GSTIN								
2.	Legal Name	Legal Name							
3.	Business Name								
4.	Address (Principal place of business)								
5.	Application Reference Number (ARN) of surre								
6.	Effective Date of Surrender/Cancellation		(DD/MM/YYYY)						
7.	Whether cancellation order has been passed:	Yes / No							
8.	If Yes, Unique ID of Cancellation order								
9.	Date of Cancellation Order		(DD/MM/Y	YYY)					
10.	Particulars of closing Stock held on date of sur	rrender / cancellation							

Sr No.	HSN Code	Descrip tion of goods	Type Goods (Cap	of Unit of measur / ement	-	Price per unit	Value (fair mkt)	In case of CG, % points	ITC alre	ady availe	d (Rs.)	Rate	of Tax	Output t (Rs.)	ax
			Other)	1	17		(Rs.)	consider ed for reductio n	CGST	IGST	SGST	CG ST	SGST	CGST	SGST
1	2	3	4	5	6	7	8	8A	9	9A	10	11	11A	12	13
10.1 INPUTS	S AS SU	СН													
10.2 INPUTS	S IN SE	MI-FINIS	SHED G	OODS								3			

										No.					
						1	Amou	nt of Tax	payable					XXX	
						2	Amount	of Tax	paid						
10.3 INPUT	S IN	FIN	ISHED	GOODS		2A	ITC L	edger	<u> </u>	XXXXX		XXX		XXX	$\left \right $
						1				-					
10.4 INPUT	SER	RVIC	ES							XXXXX		XXX		XXX	
						2B	Cash	Ledger							
10.5 CAPIT AI	<u> </u>	906	DS		<u> </u>			1	1	 			1	 	
Total						<u>I</u>	_ !								

10A. Amount of tax payable on closing stock: -

Nature of Tax	Amount
CGST	Higher of col. 9 & 12
SGST	Higher of col.10 & 13

12.	Verification	I/We	