## FORM GST PMT 03A

[See rule 86(4B)]

## Order for re-credit of the amount to electronic credit ledger

Date:

Reference N	lo:
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- GSTIN 1.
- Name (Legal) -2.
- 3. Trade name, if any
- 4. Address -
- 5. Ledger from which debit entry was made- Cash / credit ledger
- 6. Debit entry no. and date -7.
  - Payment Reference Number (DRC 03): \_\_\_\_\_ dated \_\_\_\_\_
- 8. Details of Payment: -

Cause of Payment		Deposit of erroneous refund of unutilised ITC or Deposit of erroneous refund of IGST)			
Details of Refund	1.	Shipping Bill/ Bill of Export No. and Date			
Sanction order	2.	Amount of			
		IGST paid on export of goods			
	3.	Details of			
		Exemption/Concessional Rate Notification used for procuring inputs			
	4.	Amount of			
		refund sanctioned			
	5.	Date of			
		credit of refund in Bank Account			
	(or)				
	. ,	Category of refund and relevant period of refund			
	2.	GST RFD- 01/01A ARN and Date			
	3.	. GST RFD-06 Order No. and Date			
	4.	Amount of refund claimed			
	5.	Amount of refund sanctioned			

10. No. and date of order giving rise to recredit, if any -

11. Amount of credit -

(Central Tax/ State tax/ UT Tax/						
Integrated Tax/	Тах	Interest	Penalty	Fee	Other	Total

1	2	3	4	5	6	7	

Signature Name Designation of the officer

**Note**: Central Tax' stands for Central Goods and Services Tax; State Tax' stands for State Goods and Services Tax; UT Tax' stands for Union territory Goods and Services Tax; Integrated Tax' stands for Integrated Goods and Services Tax and Cess' stands for Goods and Services Tax (Compensation to States)II;