# 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 No….date) | on | Provisional | Basis | (Order |  |  |
| 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. DemandOrder 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: