

**FORM-GST-RFD-05**  
 [See rule 91(3), 92(4), 92(5) & 94]

**Payment [Order]<sup>135</sup>**

Payment [Order]<sup>136</sup>No: -

Date: <DD/MM/YYYY>

**[To PAO, CBIC]<sup>137</sup>**

Refund Sanction Order No. ....

Order Date.....<DD/MM/YYYY>.....

GSTIN/ UIN/ Temporary ID <>

Name: <>

Refund Amount (as per Order):

| Description                  | Integrated Tax |   |   |   |   |       | Central Tax |   |   |   |   |       | State/ UT tax |   |   |   |   |       | Cess |   |   |   |   |       |
|------------------------------|----------------|---|---|---|---|-------|-------------|---|---|---|---|-------|---------------|---|---|---|---|-------|------|---|---|---|---|-------|
|                              | T              | I | P | F | O | Total | T           | I | P | F | O | Total | T             | I | P | F | O | Total | T    | I | P | F | O | Total |
| Net Refund amount sanctioned |                |   |   |   |   |       |             |   |   |   |   |       |               |   |   |   |   |       |      |   |   |   |   |       |
| Interest on delayed Refund   |                |   |   |   |   |       |             |   |   |   |   |       |               |   |   |   |   |       |      |   |   |   |   |       |
| Total                        |                |   |   |   |   |       |             |   |   |   |   |       |               |   |   |   |   |       |      |   |   |   |   |       |

<sup>135</sup>Substituted vide Notf no. 31/2019 – CT dt. 28.06.2019 for “Advice” wef a date to be notified later

<sup>136</sup>Substituted vide Notf no. 31/2019 – CT dt. 28.06.2019 for “Advice” wef a date to be notified later

<sup>137</sup>Substituted vide Notf no. 31/2019 – CT dt. 28.06.2019 for “To <Centre> PAO/ Treasury/ RBI/ Bank”wef a date to be notified later

Note – ‘T’ stands Tax; ‘I’ stands for Interest; ‘P’ stands for Penalty; ‘F’ stands for Fee and ‘O’ stands for Others

|      | <b>Details of the Bank</b>           |  |
|------|--------------------------------------|--|
| i.   | Bank Account no as per application   |  |
| ii.  | Name of the Bank                     |  |
| iii. | Name and Address of the Bank /branch |  |
| iv.  | IFSC                                 |  |
| v.   | MICR                                 |  |

Date:  
Place:

Signature (DSC):  
Name:  
Designation:  
Office Address:

To  
\_\_\_\_\_ (GSTIN/ UIN/ Temporary ID)  
\_\_\_\_\_ (Name)  
\_\_\_\_\_ (Address)