Manual > Filing an Appeal against Demand Order (FORM GST APL-01)

How do I file an appeal against a Demand Order?

To file an appeal against a demand order, perform following steps:

- 1. Access the www.gst.gov.in URL. The GST Home page is displayed.
- 2. Login to the GST Portal with valid credentials i.e. your User Id and Password.

Click the links below to know more about it.

- A. Creating Appeal to Appellate Authority
- B. Upload Annexure to GST APL-01
- C. Disputed Amount/ Payment Details
- D. Pre-deposit % of disputed tax
- E. Utilize Cash/ ITC
- F. Add any Other Supporting Document
- G. Preview the Application and Proceed to File

A. Creating Appeal to Appellate Authority

3. Click the Services > User Services > My Applications command.

Dashboard	Services 🔻	GST La	w Search	n Taxpayer 🔻	Help 🔻	e-Way Bill System
Registration	Ledgers	Returns	Payments	User Service	es Refu	nds
My Saved App	lications			My Application	ns	
View/Downloa	d Certificates			View Notices	and Orders	
View My Subn	nissions			Contacts		
Search HSN /	Service Classi	fication Cod	e	Holiday List		
Feedback				Grievance / C	Complaints	
Locate GST Pr	actitioner (GS	TP)		Engage / Dise	engage GST	Practitioner (GSTP)

4. The **My Applications** page is displayed. Select the Application Type as **Appeal to Appellate Authority** from the dropdown list.

5. Click the **NEW APPLICATION** button.

Dashboard > Services > User Services > My Applications				
My Applications				
				 indicates mandatory fields
Application Type•	From Date		To Date	
Appeal to Appellate Authority	DD/MM/YYYY	Ê	DD/MM/YYYY	m
			SEARCH	NEW APPLICATION

The GST APL-01: Appeal to Appellate Authority page is displayed.

Dashboard > Services > User Services > My Application	ons > New Application		🛛 English
GST APL-01: Appeal to Appellate Author	ity		
GSTIN/Temporary ID/UIN - 07AJIPA1572E01X	Legal Name - ANGAD JASBIRSINGH ARORA	Trade Name - AutomationsTest	
Address - 1, MG, ECITY, Central Delhi, Delhi, 1100)19		
Order Type•	Order No•		
Select •		SEARCH	

6. Select the Order Type as **Demand Order** from the drop-down list.

	Order Type•
Salation of the	Select 🔹
	Select
	Demand Order
	Registration Order
D	Refund Order Other Orders

7. In the Order No field, enter the Order Number issued by adjudicating authority.

8. Click the **SEARCH** button.

Dashboard > Services > User Services > My Application	ons > New Application		🛛 English
GST APL-01:Appeal to Appellate Authori	ty		
GSTIN/Temporary ID/UIN - 07AJIPA1572E01X	Legal Name - ANGAD JASBIRSINGH ARORA	Trade Name - AutomationsTest	
Address - 1, MG, ECITY, Central Delhi, Delhi, 1100	19		
Order Type• Select	Order No•	SEARCH	

9. The **Order Details** page is displayed.

Dashboard Services - GST Law	v Downloads • Search Taxpayer • Help •	e-Way Bill System
shboard> Services> User Services> My	y Applications > New Application	😪 Englis
GST APL-01:Appeal to Appellate		
G STIN/Temporary ID/UIN - J7AJIPA1572EO1X	Legal Name - ANGAD JASBIRSINGH ARORA	Trade Name - AutomationsTest
Address - 1, MG, ECITY, Central Delhi, D	Delhi, 110019	
Order Type• Demand Order	Order No• ZA0704180000236	
Order Details		
Order Date• 03/04/2018	Demand Id ZA0704180000236	Date of communication*
Category of the case under dispute•		
Select		• ADD
Period of Dispute	From•	То•
	01/02/2018	28/02/2018
Upload Annexure to GST APL-01• Choose File No file chosen		 Only PDF file format is allowed. Click Here to download Annexure to GST APL-01 template. Maximum file size for upload is 5MB. Click Here to view the steps for converting the filled application word template to PDF file format.
Upload Supporting Documents		
Enter Document Description Choose File No file chosen		 Only PDF & JPEG file format is allowed. Maximum file size for upload is 5MB. Maximum 4 supporting documents can be attached in the application. The remaining documents can be handed over in hard copy Click on Add Document button to add the uploaded Supporting Document.
Verification		
I, ANGAD JASBIRSINGH ARORA, my / our knowledge and belief and no	hereby solomenly affirm and declare that the information on the solution of th	given herein above is true and correct to the best of
Name of Authorized Signatory*	Place•	
Select	 Enter Place 	
Designation / Status	Date 14/06/2018	

10. Select the Category of the case under dispute from the drop-down list.

Category of the case under dispute*

Select

Select

- 1. Misclassification of any goods or services or both
- 2. Wrong applicability of a notification issued under the provisions of this Act
- 3. Incorrect determination of time and value of supply of goods or services or both
- 4. Incorrect admissibility of input tax credit of tax paid or deemed to have been paid
- 5. Incorrect determination of the liability to pay tax on any goods or services or both
- 6. Whether applicant is required to be registered
- 7. Whether any particular thing done by the applicant results in supply of goods or services or both
- 8. Rejection of application for registration on incorrect ground
- 9. Cancellation of registration for incorrect reasons
- 10. Transfer/Initiation of recovery/ Special mode of recovery
- 11. Tax wrongfully collected/Tax collected not paid to Government
- 12. Determination of tax not paid or short paid
- 13. Refund on wrong ground/Refund not granted/ Interest on delayed refund
- 14. Fraud or wilful suppression of fact
- 15. Anti profiteering related matter
- 16. Others

11. Click the **ADD** button.

der Details					
Order Date•			Date of communication•		
03/04/2018	ZA0704180000236	ZA0704180000236		ť	
Category of the case under disput	e•				
Category of the case under disput Select	e•		Ŧ	ADD	
Select			v 	ADD	
Category of the case under disput Select Period of Dispute	e• From•	#	To•	ADD	

Note:

- 1. Date of Communication and Period of Dispute is displayed on the screen. However, you can edit the same.
- 2. You can add multiple line items from the Category of the case under dispute drop-down list by clicking the ADD button.
- 3. You can click the **DELETE** button to delete the details added.

Order Date•		Demand Id		Date of communication •			
03/04/2018		ZA0704180000236		03/04/2018			
Category of the ca	se under dispute•						
1. Misclassificat	on of any goods or services or	both		*	ADD		
Colocted Coter							
Selected Catego	bry						
	ory lassification of any goods or ser	vices or both	[•			
		vices or both	[
Selected Catego 1 Misc Period of Dispute		vices or both	[То•			

B. Upload Annexure to GST APL-01

12. Click the **click here** link to download the Annexure to GST APL-01 Template.

	DISPUTED AMOUNT/ PAYMENT DETAILS
Upload Annexure to GST APL-01•	Only PDF file format is allowed.
Choose File No file chosen	Click Here to download Annexure to GST APL-01 template.
	Maximum file size for upload is 5MB.
	O Click Here to view the steps for converting the filled application word template to PDF file format.

13. The GST APL-01 Template is downloaded. Open the downloaded template.

	Period of Dispute	From		To•	
		01/12/2017	6	28/02/2018	m
	Upload Annexure to GST APL-01* Choose File No file chosen			 DISPUTED AMOUNT/ PAYMENT DETAIL Only PDF file format is allowed. <u>Click Here</u> to download Annexure to GS APL-01 template. Maximum file size for upload is 5MB. Click Here to view the steps for convert the filled application word template to PDI format. 	LS ST
	Upload Supporting Documents				
	Enter Document Description			Only PDF & JPEG file format is allowed.Maximum file size for upload is 5MB.	
	Choose File No file chosen			Maximum 4 supporting documents can attached in the application. The remaining documents can be handed over in hard co	9
AplAnnexureTemc	iocx ^				

14. Click the Enable Editing button.

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)	PROTEC	TED VIEW	/ Be car	ful—files from the Internet can contain viruses. Unless you need to edit, it's safer to stay in Protec	ted View.	Enable Editing				×
				Annexure to FORM GST APL-01						
				Appeal to Appellate Authority						
				Appen to Appende Autority			End of d	ocument		
		9. De	etails of	he case under dispute -						
			Descript	e of the case under dispute – on and classification of goods/ services in dispute- arket value of seized goods –						
			Whether Yes / No	he appellant wishes to be heard in person -						
		11. 5	Statemer	of facts-						
		12. 0	Grounds	of appeal -						
		13. H	Prayer -							
		16. \	Whether	appeal is being filed after the prescribed period - Yes / No						
		17. I	f 'Yes' i	n item 16-						
		(a) Perio	of delay –						
		(b) Reaso	ns for delay -						
		Note: F	Please	onvert the word file into PDF and upload while filing appeal online						

15. Enter the details.

Annexure to FORM GST APL-01

Appeal to Appellate Authority

Details of the case under dispute -
 Brief issue of the case under dispute –
(ii) Description and classification of goods/ services in dispute-
(v) Market value of seized goods –

- 10. Whether the appellant wishes to be heard in person Yes / No
- 11. Statement of facts-
- 12. Grounds of appeal -
- 13. Prayer -
- 16. Whether appeal is being filed after the prescribed period Yes / No
- 17. If 'Yes' in item 16-
 - (a) Period of delay -
 - (b) Reasons for delay -

Note: Please convert the word file into PDF and upload while filing appeal online

16. Once you have entered the details, click on the **File** button in top left corner.

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	Annexure to FORM Appeal to Appellat				

17. Click the **Save As** button.

		AplAnnexureT	emplate (1).docx - Word		
Info	Info				
New Open	AplAnnexu	ireTemplate (1)			
Save	C: » Users » knusr	1boo_jain05 » Downloads Protect Document Control what types of changes people can make to this document.	Properti	es * 22.0KB	
Save As Print	Protect Document ▼		Pages Words Total Editi	1 108	
Share Export	Check for	Inspect Document Before publishing this file, be aware that it contains:	Title Tags Comment	Add a title Add a tag s Add comments	
Close	Issues *	 Document properties and author's name Headers Content that people with disabilities find difficult to read 	Related		
Account Options	Manage Document *	Manage Document Check in, check out, and recover unsaved changes.	Created Last Printe Related	17-Apr-18 3:40 PM	

18. Now select the location to save the file and in the File Name list, type or select a name for the document.

19. In the Save as type list, select PDF.

-	Word Document (*.docx)	
	Word Macro-Enabled Document (*.docm)	
1	Word 97-2003 Document (*.doc)	
5	Word Template (*.dotx)	
	Word Macro-Enabled Template (*.dotm)	
	Word 97-2003 Template (*.dot)	
-	PDF (*.pdf)	
	XPS Document (*.xps)	
	Single File Web Page (*.mht;*.mhtml)	
-	Web Page (*.htm;*.html)	
1	Web Page, Filtered (*.htm;*.html)	
	Rich Text Format (*.rtf)	
	Plain Text (*.txt)	
-	Word XML Document (*.xml)	
	Word 2003 XML Document (*.xml)	
Eile namei	Strict Open XML Document (*.docx)	
File <u>n</u> ame:	OpenDocument Text (*.odt)	
Save as <u>t</u> ype:	Word Document (*.docx) 🗸	

20. Click the **Save** button.

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Save as <u>t</u> ype: Word Docur	ment (*.docx)			Ý
Authors: Shefali02		Tags: Add a tag		
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Note: You should have a PDF reader installed on your computer to open the PDF file.

21. Click the Choose File button to upload the PDF.

Note: You can upload file with maximum size of upload as 5 MB.

	DISPUTED AMOUNT/ PAYMENT DETAILS
Upload Annexure to GST APL-01•	Only PDF file format is allowed.
Choose File No file chosen	Click Here to download Annexure to GST APL-01 template.
	Maximum file size for upload is 5MB.
	• Click Here to view the steps for converting the filled application word template to PDF file format.

22. Select the PDF file which was saved and click the **Open** button.

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23. The PDF file is uploaded. You can click the **DELETE** button to delete the uploaded PDF file.

	DISPUTED AMOUNT/ PAYMENT DETAILS
Upload Annexure to GST APL-01•	Only PDF file format is allowed.
	 Click Here to download Annexure to GST APL-01 template.
AplAnnexureTemplate.pdf	Maximum file size for upload is 5MB.
	O Click Here to view the steps for converting the filled application word template to PDF file format.

C. Disputed Amount/ Payment Details

24. Click the **DISPUTED AMOUNT/PAYMENT DETAILS** button to enter disputed amount and payment details.

DISPUTED AMOUNT/ PAYMENT DETAILS

Upload Annexure to GST APL-01• Choose File No file chosen

Only PDF file format is allowed.

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O Click Here to download Annexure to GST APL-01 template.

1 Maximum file size for upload is 5MB.

• Click Here to view the steps for converting the filled application word template to PDF file format.

25. The Disputed Amount/ Payment Details page is displayed.

Dashboard	Services -	GST Law Downloads	✓ Search Taxpayer ✓	Help 👻 e-Way Bill S	ystem	
Dashboard > Ser	vices > User S	ervices > Payment Details				\varTheta Eng
GSTIN/Temp 07AJIPA1572E0 Address - 1, N Disputed Ame	01X 1G, ECITY, Cer	tral Delhi, Delhi, 110019	al Name - ANGAD JASBIRS	INGH ARORA Trade	Name - AutomationsTest • Indicates	Mandatory Fiel
Amount unde						
Descri	ption	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
	Tax/Cess	0	0	0	0	
	Interest	0	0	0	0	
Amount of dispute	Penalty	0	0	0	0	
	Fees	0	0	0	0	
	Other charges	0	0	0	0	
Amount Of De		d and admitted Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
	Tax/Cess	0	0	33944	0	
	Interest	0	0	0	0	
Amount of demand	Penalty	0	0	0	0	
created (A)	Fees	0	0	0	0	
	Other charges	0	0	0	0	
	Tax/Cess	0	0	33944	0	
	Interest	0	0	0	0	
Amount of demand	Penalty	0	0	0	0	
admitted(B)	Fees	0	0	0	0	
	Other charges	0	0	0	0	
1						

0

0

Interest

Penalty

Admitted

Amount

0

0

0

0

	Eage	0	0	0	0	
	Fees	0	0	0	0	
	Other charges	0	0	0	0	
Pre-deposit (10% of disputed tax)	Tax/Cess	0	0	0	0	
4						*
Details of pa	ayment of adm	itted amount and pre-dep	oosit			
Desc	ription	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
	Tax/Cess	0	0	0	0	
	Interest	0	0	0	0	
Amount	Penalty	0	0	0	0	
Paid	Fees	0	0	0	0	
	Other charges	0	0	0	0	
4	1	1				Þ
Details of ar	nount payable	towards admitted amour	nt and pre-deposit			
Desc	ription	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
Desc	Tax/Cess	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹) 33944	Cess (₹) 0	
Desc						
Balance	Tax/Cess	0	0	33944	0	
	Tax/Cess Interest	0	0	33944 0	0	
Balance	Tax/Cess Interest Penalty	0	0 0 0	33944 0 0	0 0 0	
Balance	Tax/Cess Interest Penalty Fees Other	0	0 0 0	33944 0 0	0 0 0	
Balance	Tax/Cess Interest Penalty Fees Other	0	0 0 0	33944 0 0	0 0 0 0 0 0 0	
Balance	Tax/Cess Interest Penalty Fees Other	0	0 0 0	33944 0 0	0 0 0 0 0 0 0	
Balance payable	Tax/Cess Interest Penalty Fees Other		0 0 0	33944 0 0 0	0 0 0 0 0 0 0	
Balance payable	Tax/Cess Interest Penalty Fees Other charges	Tax Network	0 0 0 0	33944 0 0 0 0 0	O O O BACK UTILIZE	

26 (a). In the **Amount under Dispute** section, enter the amount which is under dispute. Amount under Dispute cannot be more than Amount of Demand Created.

Dashboard Services · CST Law Downloads · Search Taxpayer · Help · e-Way Bill System Dashboard · Services · User Services · Payment Details Image: Comparison of the payment Details Image: Comparison of the payment Details Image: Comparison of the payment Details Trade Name - AutomationsTest OrAJIPA1572E01X Address - 1, MG, ECITY, Central Delhi, Delhi, 10019 Image: Comparison of the payment Details Image: Comparison of the payment Details Image: Comparison of the payment Details Amount under Dispute Image: Comparison of the payment Details Image: Comparison of the payment Details Image: Comparison of the payment Details Amount of penalty Image: Comparison of the payment Details Image: Comparison of the payment Details Image: Comparison of the payment Details Amount of penalty Image: Comparison of the payment Details Image: Comparison of the payment Details Image: Comparison of the payment Details Amount of penalty Penalty Image: Comparison of the payment Details Image: Comparison of the payment Details Image: Comparison of the payment Details Amount of penalty Penalty Image: Comparison of the payment Details Image: Comparison of the payment Details Image: Comp	Dashboard	Services -	GST Law Downloads	- Search Taxpayer -	Help 👻 e-Way Bill S)vetom		
CSTIN/Temporary ID/UIN - O7AJIPA1572E01X Legal Name - ANGAD JASBIRSINGH ARORA Trade Name - AutomationsTest Address - 1, MG, ECITY, Central Delhi, Delhi, 10019 • Indicates Mandatory Fields Disputed Amount / Payment Details • Indicates Mandatory Fields Amount under Dispute • Integrated tax (マ) Cess (マ) Interest 0 0 0 0 Amount of Penalty 0 0 0 0 0 Amount of Penalty 0				Search Taxpayer	Help V e-way Bill S	ystem		
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Address - 1, MG, ECITY, Central Delhi, 10019 * Indicates Mandatory Fields Tax/Cess Central tax (?) State/ UT tax (?) Integrated tax (?) Cess (?) Tax/Cess Central tax (?) State/ UT tax (?) Integrated tax (?) Cess (?) Cess (?) Interest 0<			- Lega	I Name - ANGAD JASBIRS	INGH ARORA Trade	Name - AutomationsTest		
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Disputed Amount / Payment Details Amount under Dispute Central tax (?) State/ UT tax (?) Integrated tax (?) Cess (?) Integrated tax (?) Central tax (?) State/ UT tax (?) Integrated tax (?) Cess (?) Integrated tax of of dispute Tax/Cess 0 0 30000 0 0 Amount of dispute Penalty 0	Address - 1, I	MG, ECITY, Cent	ral Delhi, Delhi, 110019					
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dispute Penalty 0 <		Interest	0	0	0	0		
Fees 0		Penalty	0	0	0	0		
Other charges O O O O O Image: Charges Image: O	dispute							
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Description Central tax (₹) State/ UT tax (₹) Integrated tax (₹) Cess (₹) Tax/Cess Tax/Cess 0 33944 0		charges		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		×	
Description Central tax (₹) State/ UT tax (₹) Integrated tax (₹) Cess (₹) Tax/Cess Tax/Cess 0 33944 0	4							
	∢ Amount Of D	emand create	d and admitted					
				State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)		
		iption	Central tax (₹)					

demand	Penalty	0	0	0	0	
created (A)	Fees	0	0	0	0	
	Other charges	0	0	0	0	
	Tax/Cess	0	0	3944	0	
	Interest	0	0	0	0	
Amount of demand	Penalty	0	0	0	0	
admitted(B)	Fees	0	0	0	0	
	Other charges	0	0	0	0	
4	1					Þ
Pre-deposit	% of disputed	10	Mi befo	nimum of 10% of the dispute re filing an appeal. Lower per ant approvals from the comp	rcentage may be declared h	
_	yment requir ription	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
0.070				3944		
	Tax/Cess Interest	0	0	3944	0	
Admitted	Penalty	0	0	0	0	
Amount	Fees	0	0	0	0	
	Other charges	0	0	0	0	
Pre-deposit (10% of disputed tax)	Tax/Cess	0	0	3000	0	
∢ Details of pa	vment of adn	nitted amount and pre-de	posit	1		•
	ription	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
	Tax/Cess	0	0	0	0	
	Interest	0	0	0	0	
Amount	Penalty	0	0	0	0	
Paid	Fees	0	0	0	0	
	Other charges	0	0	0	0	
			1			•
↓ Details of an	ount pavable	towards admitted amon	nt and pre-deposit			
Details of an		e towards admitted amou Central tax (₹)		Integrated tax (₹)	Cess (₹)	
Details of an	ription	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
Details of an	ription Tax/Cess	Central tax (₹) 0	State/ UT tax (₹) 0	6944	0	
Details of an Descr	Tax/Cess Interest	Central tax (₹) 0 0	State/ UT tax (₹) 0 0	6944 0	0	
Details of an	Tax/Cess Interest Penalty	Central tax (₹) 0 0	State/UT tax (₹) 0 0 0 0 0	6944 0 0	0 0 0	
Details of an Descr Balance	Tax/Cess Interest Penalty Fees Other	Central tax (₹) 0 0 0 0	State/UT tax (₹) 0 0 0 0 0 0 0 0 0	6944 0 0	0 0 0	
Details of an Descr Balance	Tax/Cess Interest Penalty Fees	Central tax (₹) 0 0	State/UT tax (₹) 0 0 0 0 0	6944 0 0	0 0 0	
Details of an Descr Balance payable	Tax/Cess Interest Penalty Fees Other	Central tax (₹) 0 0 0 0	State/UT tax (₹) 0 0 0 0 0 0 0 0 0	6944 0 0	0 0 0	
Details of an Descr Balance payable	Tax/Cess Interest Penalty Fees Other	Central tax (₹) 0 0 0 0	State/UT tax (₹) 0 0 0 0 0 0 0 0 0	6944 0 0	0 0 0 0 0 0	TTC/ CASH
Details of an Descr Balance payable	Tax/Cess Interest Penalty Fees Other	Central tax (₹) 0 0 0 0	State/UT tax (₹) 0 0 0 0 0 0 0 0 0	6944 0 0 0	0 0 0 0 0 0	, TTC/ CASH

26 (b). Use the scroll bar to view the Total Amount under dispute.

							Skip to Main Content O A ⁺ A ⁻
🧝 Goo	ds and S	Services	Тах				🕞 Logout
Dashboard	Services 🗸	GST Law	Downloads 🗸	Search Taxpayer 🔻	Help 👻	e-Way Bill System	
Dashboard > Services > User Services > Payment Details							
	GSTIN/Temporary ID/UIN - Legal Name - ANGAD JASBIRSINGH ARORA Trade Name - AutomationsTest 07AJIPA1572E01X						- AutomationsTest
Address - 1,	MG, ECITY, Cent	tral Delhi, Delh	i, 110019				

Indicates Mandatory Fields

Disputed Amount/ Payment Details Amount under Dispute

al tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total Am	ount (₹)
0	0	30000	0	30000	
0	0	0	0	0	
0	0	0	0	0	30000
0	0	0	0	0	
0	0	0	0	0	
4		1			

Amount Of Demand created and admitted

Descr	iption	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
	Tax/Cess	0	0	33944	0	
	Interest	0	0 0 0	0		
Amount of demand	Penalty	nalty 0	0	0	0	
created (A)	Fees	0	0	0	0	
	Other charges	0	0	0	0 0	
	Tax/Cess	0	0	3944	0	
	Interest	0	0	0	0	
Amount of demand	Penalty	0	0	0	0	
admitted(B)	Fees	0	0	0	0	
	Other charges	0	0	0	0	

Details of payment of admitted amount and pre-deposit

10

Pre-deposit % of disputed tax

Minimum of 10% of the disputed amount needs to be paid as pre-deposit before filing an appeal. Lower percentage may be declared here with relevant approvals from the competent authorities.

Details of payment required

Descr	iption	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
	Tax/Cess	0	0	3944	0	
	Interest	0	0	0	0	
Admitted	Penalty	0	0	0	0	
Amount	Fees	0	0	0	0	
	Other charges	0	0	0	0	
Pre-deposit (10% of disputed tax)	Tax/Cess	0	0	3000	0	

Details of payment of admitted amount and pre-deposit

Desc	ription	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
	Tax/Cess	0	0	0	0	
	Interest	0	0	0	0	
Amount	Penalty	0	0	0	0	
Paid	Fees	0	0	0	0	
	Other charges	0	0	0	0	
4						•

Details of amount payable towards admitted amount and pre-deposit

Descr	iption	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
	Tax/Cess	0	0	6944	0	
	Interest	0	0	0	0	
Balance	Penalty	0	0	0	0	
payable	Fees	0	0	0	0	
	Other charges	0	0	0	0	
4						+

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27 (a). Amount of Demand created and admitted is displayed in this section.

Dashboard	Services -	GST Law	Downloads -	Search	1 Taxpayer 👻	Help -	e-Way Bill S	ystem						
		ervices > Paym								😧 Engl				
GSTIN/Temp 07AJIPA15728	porary ID/UII	1 -	Legal N	lame - AN	IGAD JASBIRSI	NGH ARORA	Trade	Name - Auton	nationsTest					
		ntral Delhi, Delh	i, 110019											
Disputed Am Amount und	nount/ Payme er Dispute	nt Details							• Indicates I	Mandatory Field				
al tax (₹)	-	IT tax (₹)	Integrated ta	ax (₹)	Cess	(₹)		Total Am	ount (₹)					
0		0		30000		0		30000						
0		0		0		0		0						
0		0		0		0		0		30000				
0		0		0		0		0						
0		0		0		0		0						
4							-			Þ				
Amount Of D	emand create	ed and admitte	ed											
Desc	ription	Central t	ax (₹)	State/ U1	ˈtax (₹)	Integrate	d tax (₹)	Cess	(₹)					
	Tax/Cess		0		0		33944							
Amount of	Interest		0		0		0		0					
demand created (A)	Penalty Fees		0		0		0		0					
	Other charges		0		0		0							
	Tax/Cess		0		0		3944		0					
Amount of	Interest		0		0		0		0					
demand admitted(B)	Penalty		0		0		0		0					
admitted(B)	Fees		0		0		0		0					
	Other charges		0		0		0		0					
•										•				
Pre-deposit	yment of adm % of disputed yment require	l tax	and pre-deposit	t	before	e filing an app	eal. Lower pe	ed amount need rcentage may b petent authoritio	e declared he	as pre-deposit ere with				
	ription	Central t	ax(₹)	State/ UT	tax (₹)	Integrated	d tax (₹)	Cess	(₹)					
	Tax/Cess		0		0		3944		0					
	Interest		0		0		0		0					
Admitted Amount	Penalty		0		0		0		0					
anounc	Fees		0		0		0		0					
Providence di	Other charges		0		0		0		0					
Pre-deposit (10% of	Tax/Cess		о		o		3000		0					

Interest 0 0 0 0 Amount Paid Penalty 0 0 0 0 Fees 0 0 0 0 0 Other charges 0 0 0 0 0 Details of amount payable towards admitted amount and pre-deposit Details of Sate/ UT tax (?) Integrated tax (?) Cess (?) Integrated tax Interest 0 0 0 0 0 Balance payable Penalty 0 0 0 0 0 Other charges 0 0 0 0 0 0 0 0 Balance payable Penalty 0 <t< th=""><th>Desci</th><th>прион</th><th></th><th>State/ UT tax (<)</th><th>Integrated tax (<)</th><th>Cess (<)</th><th></th></t<>	Desci	прион		State/ UT tax (<)	Integrated tax (<)	Cess (<)	
Amount Paid Penalty Image: Penalty <td></td> <td>Tax/Cess</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>		Tax/Cess	0	0	0	0	
Paid Fees O </td <td></td> <td>Interest</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>		Interest	0	0	0	0	
Fees 0		Penalty	0	0	0	0	
charges 0 </td <td>Paid</td> <td>Fees</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	Paid	Fees	0	0	0	0	
Description Central tax (?) State/ UT tax (?) Integrated tax (?) Cess (?) Balance payable Tax/Cess 0 0 6944 0 Penalty 0 0 0 0 0 0 Terest 0 <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>			0	0	0	0	
Description Central tax (?) State/ UT tax (?) Integrated tax (?) Cess (?) Tax/Cess 0 0 6944 0 Balance payable Interest 0 0 0 0 Fees 0 0 0 0 0 0 Other charges 0	4						×
Tax/Cess 0 0 6944 0 Balance payable Penalty 0 0 0 0 Fees 0 0 0 0 0 0 Other charges 0 0 0 0 0 0 0	Details of an	nount payable	e towards admitted amoun	t and pre-deposit			
Interest 0<	Desc	ription	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
Balance payable Penalty 0		Tax/Cess	0	0	6944	0	
payable Fees 0 0 0 0 Other charges 0 0 0 0 0 Image: Comparison of the state of th		Interest	0	0	0	0	
Fees 0 0 0 Other charges 0 0 0		Penalty	0	0	0	0	
charges 0 0 0 0 0 0	payable	Fees	0	0	0	0	
			0	0	0	0	
	4						×
© 2016-17 Goods and Services Tax Network Site Last Updated on Designed & Developed by GSTN						BACK UTILIZE ITC/	CASH
) 2016-17 Goo	ds and Service	s Tax Network	Site Last Updated on	Designed 8	Developed by GSTN	
Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+	ite best viewed at	1024 x 769 mm	alution in Internet Evalurer 10 L /	ecole Chrome 40 L Eisefey 45 L	and Cafari 6 .		

27 (b). Use the scroll bar to view the Total Amount of Demand created and admitted.

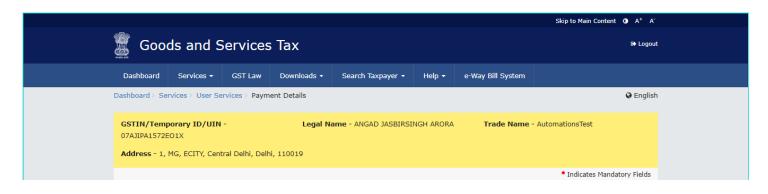
■ Dashboard Services → GST Law Downloads → Search Taxpa shboard > Services > User Services > Payment Details		e-Way Bill System	
hboard > Services > User Services > Payment Details			
			<table-cell> Eng</table-cell>
STIN/Temporary ID/UIN - Legal Name - ANGAD J/ 7AJIPA1572E01X	ASBIRSINGH ARORA	Trade Name - AutomationsTe	est
isputed Amount/ Payment Details mount under Dispute		• Indica	ites Mandatory Field
tax (₹) State/ UT tax (₹) Integrated tax (₹)	Cess (₹)	Total Amount (₹)
0 0 30000	0	30000	
0 0 0	0	0	
0 0 0	0	0	30000
0 0 0	0	0	
	0	0	
			Þ
mount Of Demand created and admitted			
tax (₹) State/ UT tax (₹) Integrated tax (₹)	Cess (₹)	Total Amount (₹)
0 0 33944	0	33944	
0 0 0	0	0	
0 0 0	0	0	33944
0 0 0	0	0	
0 0 0	0	0	
0 0 3944	0	3944	
0 0 0	0	0	
0 0 0	0	0	3944
0 0 0	0	0	

Details of pa	ayment require	ed				
Desc	ription	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
	Tax/Cess	0	0	3944	0	
	Interest	0	0	0	0	
Admitted	Penalty	0	0	0	0	
Amount	Fees	0	0	0	0	
	Other charges	0	0	0	о	
Pre-deposit (10% of disputed tax)	Tax/Cess	0	0	3000	0	
4						•
-		itted amount and pre-dep				
Desc	ription	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
	Tax/Cess	0	0	0	0	
	Interest	0	0	0	0	
Amount Paid	Penalty	0	0	0	0	
1010	Fees	0	0	0	0	
	Other charges	0	0	0	0	
4						+
		towards admitted amour				
Desc	ription	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
	Tax/Cess	0	0	6944	0	
	Interest	0	0	0	0	
Balance payable	Penalty	0	0	0	0	
, ,	Fees	0	0	0	0	
	Other charges	0	0	0	0	
4						۱.
					BACK UTILIZE ITC/	

D. Pre-deposit % of disputed tax

Note: Pre-deposit % of disputed tax field will have 10% as default value. Minimum of 10% of the disputed amount needs to be paid as pre-deposit before filing an appeal. Lower percentage can be given here, if the same has been approved by the competent authorities.

Based on the percentage entered details of payment required, details of payment of admitted amount and pre-deposit and details of amount payable towards admitted amount and pre-deposit sections are auto-populated.



Disputed Amount/ Payment Details Amount under Dispute

ıl tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total Am	nount (₹)
0	0	30000	0	30000	
0	0	0	0	0	
0	0	0	0	0	30000
0	0	0	0	0	
0	0	0	0	0	
4					•

Amount Of Demand created and admitted

nount (₹)	Total An	Cess (₹)	Integrated tax (₹)	State/ UT tax (₹)	l tax (₹)
	33944	0	33944	0	0
33944	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	3944	0	3944	0	0
	0	0	0	0	0
394	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
					4

Details of payment of admitted amount and pre-deposit Pre-deposit % of disputed tax

Details of payment required

 ${\bf 0}$ Minimum of 10% of the disputed amount needs to be paid as pre-deposit before filing an appeal. Lower percentage may be declared here with relevant approvals from the competent authorities.

Amount (₹)	Total An	Cess (₹)	Integrated tax (₹)	State/ UT tax (₹)	l tax (₹)
14	3944	0	3944	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
)0	3000	0	3000	0	0
					4

Details of payment of admitted amount and pre-deposit	
---	--

al tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total An	iount (₹)
0	0	0	0	0	
0	0	0	0	0	
0	0	0	0	0	0
0	0	0	0	0	
0	0	0	0	0	
4					

Details of amount payable towards admitted amount and pre-deposit

ıl tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total An	nount (₹)
0	0	6944	0	6944	
0	0	0	0	0	
0	0	0	0	0	6944
0	0	0	0	0	
0	0	0	0	0	

28. Click the **Integrated Tax** hyperlink to enter Place of Supply wise details. Enter the details and click the **ADD** button to enter another Place of Supply wise details.

Particulars					Summa	ry IGST						
	IGST	Amount	Tax/Cess		Interes	t	Penal	ty	Fe	es	Oth	ers
In	nitial Amo	unt		1000		100		100		0		100
Total AF	PL-01 Dis	puted Amou	nt	0		0		0		0		0
Ad	dmitted A	mount		0		0		0		0		0
Place of Sup	pply	IGST	Tax/Cess	In	terest		nalty	Fe	25	Othe	rs	Actio
						tailed IGS						
		Amount Initial			100		100				100	
		Amount	1000		100		100		0		100	
Delhi		Disputed Amount	1000		100		100		0		100	NA
		Admitted Amount	0		0		0		0		0	

29. Click the $\ensuremath{\text{DONE}}$ button.

				Summ	ary IGST					
Particulars	IGST	Amount	Tax/Cess	Intere	est	P	enalty		Fees	Others
	Initial Amou	nt		1000	100		100		0	100
Total	APL-01 Dispu	uted Amount		1000	100		100		0	100
	Admitted Am	ount		0	0		0		0	(
				Detai	led IGST					
Place o	f Supply	IGST Amount	Tax/Cess	Interest	Pena	alty	Fees		Others	Action
		Initial Amount	1000	100		100		0	100	
Delhi	*	Disputed Amount	1000	100		100		0	100	NA
		Admitted Amount	0			0		0	0	
		Initial Amount	0	0		0		0	0	
Add State	~	Disputed Amount	0	0		0		0	0	•
		Admitted Amount	0	0		0		0	0	

E. Utilize Cash/ ITC

30. Click the UTILIZE ITC/CASH button.

📓 Good	s and Services	; lax			🕒 Logo
Dashboard	Services - GST Law	Downloads - Search	Taxpayer 🔹 Help 👻	e-Way Bill System	
Dashboard > Servi	ices > User Services > Paym	ent Details			@ Englis
GSTIN/Tempo 07AJIPA1572EO		Legal Name - ANG	AD JASBIRSINGH ARORA	Trade Name - Autor	nationsTest
Address - 1, M	G, ECITY, Central Delhi, Delh	i, 110019			
					 Indicates Mandatory Fields
Disputed Amou Amount under	unt/ Payment Details				
al tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total An	ount (₹)
		20000		20000	
0	0	30000	0	30000	
0	0	0	0	0	
0	0	0	0	0	30000
0	0	0	0	0	
			5	J	
0	0	0	0	0	
4					•
	mand created and admitte		- (7)		
l tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total Am	ount (₹)
0	0	33944	0	33944	
0	0	0	0	0	
0	0	0	0	0	33944
0	0	0	0	0	
0	0	3944	0	3944	
0	0	0	0	0	
0	0	0	0	0	3944
0	0	0	0	0	•
Dotails of page	nent of admitted amount	and pro-denosit			
Pre-deposit %	nent of admitted amount of disputed tax	10	before filing an app	of the disputed amount nee eal. Lower percentage may t from the competent authoriti	
Details of payr	-	X	0 (I)		
l tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)		ount (₹)
0	0	3944	0	3944	
0	0	0	0	0	
0	0	0	0	0	
0	0	0	0	0	6944
0	0	3000	0	3000	
4					•

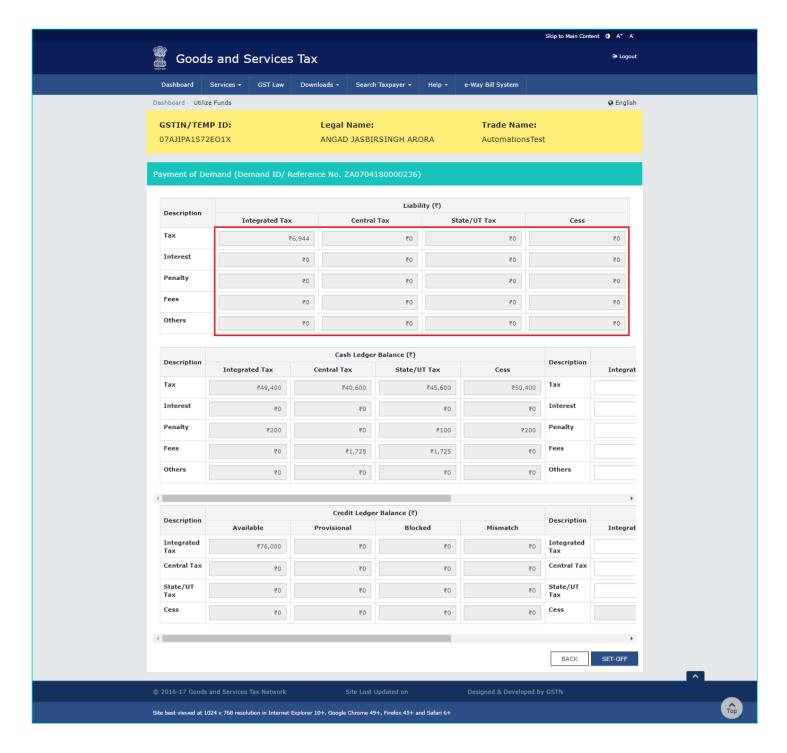
0	0 0	0	0	
0	0 0	0	0	
0	0 0	0	0	0
0	0 0	0	0	Ū
0	0 0	0	0	
4				•
etails of amount payable towards a	dmitted amount and pre-de	eposit		
tax (₹) State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total An	ount (₹)
0	0 6944	0	6944	
0	0 0	0	0	
0	0 0	0	0	6944
0	0 0	0	0	
0	o o	0	0	
4				•
			ВАСК	UTILIZE ITC/ CASH
2016-17 Goods and Services Tax Netwo	k Site Last	Updated on	Designed & Developed by	
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31. Liability, Cash Ledger Balance and Credit Ledger Balance details are displayed.

200							Skip to Main Con	tent 🛈 A ⁺ A ⁻
Goods	and Service	s Tax						🕞 Logout
Dashboard	Services - GST Law	Downloads +	Search Tax	payer -	Help -	e-Way Bill System		
ashboard > Utilize	Funds							🛛 English
GSTIN/TEM	P ID:	Legal	Name:			Trade Nam	ie:	
07AJIPA1572	E01X	ANGAI	D JASBIRSI	NGH ARO	RA	Automation	sTest	
ayment of De	mand (Demand ID/	Reference No.	ZA0704180	000236)				
Description				Liabilit				
Тах	Integrated Ta		Central Tax		St	ate/UT Tax	Cess	
Idx		₹6,944		₹0		₹0		₹0
Interest		₹0		₹0		₹0		₹0
Penalty		₹0		₹0		₹0		₹0
Fees		₹0		₹0		₹0		₹0
Others								
		₹0		₹0		₹0		₹0
		Ca	sh Ledger Bal	ance (₹)				
Description	Integrated Tax	Central T	ax	State/UT	Тах	Cess	Description	Integrat
Тах	₹49,400	2	40,600		₹45,600	₹50,4	100 Tax	
Interest	₹0		₹0		₹0		₹0 Interest	
Penalty	₹200		₹0		₹100	7	Penalty	
Fees								
	₹O		₹1,725		₹1,725			
Others	₹0		₹0		₹0		₹0 Others	
								Þ
Description		Cre	dit Ledger Ba	lance (₹)			Description	
	Available	Provision	nal	Blocke	d	Mismatch		Integrat
Integrated Tax	₹76,000		₹0		₹0		₹0 Integrated Tax	
Central Tax	₹0		₹0		₹0		₹0 Central Tax	
State/UT	₹O		₹0		₹O		₹0 State/UT	
Tax							Tax	
	₹0		₹0		₹O		₹0 Cess	
								÷
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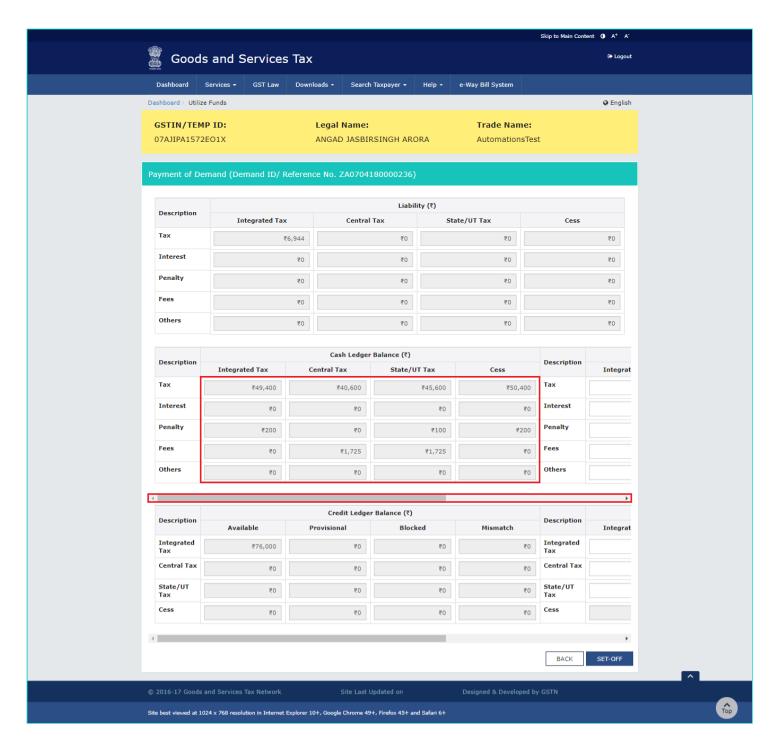
32 (a) Liability

The liability as on date are shown in below table.



32 (b) Cash Ledger Balance

The cash available as on date are shown in below table.



32 (c) Paid through Cash

Use the scroll bar to move to the right to enter the amount to be paid through cash against that liability.

1	Coode	and	Services	Tax						Skip to Main Conte	🕞 Logout	
	Goods	and s	services	lax								
C	Dashboard S	ervices 👻	GST Law	Downloads +	Search Tax	payer -	Help 🝷	e-Way Bill System				
Das	hboard> Utilize	Funds									🛛 English	
G	STIN/TEMP	ID:	Legal Name: Trade Name:						e:			
0	7AJIPA1572E	01X		ANGAI	Automation	sTest						
Pay	yment of Den	nand (De	mand ID/ Re	eference No.	ZA0704180	000236)						
	Description				6	Liabilit				6		
Tax		ntegrated Tax		Central Tax		Sta	ate/UT Tax		Cess			
	Interest Penalty		₹6	,944		₹0		₹0			₹0	
				₹0		₹0		₹0			₹0	
				₹0		₹0		₹0			₹0	
Fees Others			₹0		₹0		₹0			₹0		
		₹0					₹0		₹0			
						₹0						
							Paid thro	ugh Cash (₹)				
	Ces	5	Description	Integrate	d Tax	Centra	l Tax	State/UT Ta	×	Ce	ss	
0		₹50,400	Tax		₹6,000		₹0		₹0		₹0	
0		₹0	Interest	₹0		₹0		0 ₹0		₹0		
0		₹200	Penalty	₹0		₹0			₹0		₹0	
5		₹0	Fees				₹0 ₹0			₹0		
			Others			₹0						
0		₹0	others		₹O		₹0		₹0		₹0	
4											F	
	Description				dit Ledger Ba					Description		
	Integrated	Avai	lable	Provision		Blocke		Mismatch		Integrated	Integrat	
	Tax		₹76,000		₹0		₹0		₹0	Tax		
	Central Tax		₹O		₹0		₹0		₹0	Central Tax		
	State/UT Tax		₹0		₹0		₹0		₹0	State/UT Tax		
	Cess		₹0		₹0		₹0		₹0	Cess		
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										ВАСК	SET-OFF	
0 2	016-17 Goods a	nd Services	Tax Network		Site Last Upda	ited on		Designed & Develop	ed by	GSTN		

32 (d) Credit Ledger Balance

The ITC available as on date are shown in below table.

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	Good	s and S	Services	Тах							🕒 Logout
	Dashboard	Services -	GST Law	Downloads +	Search Tax	kpayer -	Help -	e-Way Bill System			
Das	shboard > Utili:	ze Funds									🛛 English
0	GSTIN/TEM	IP ID:	Legal Name: Trade Name:						ie:		
C	7AJIPA157	2EO1X		ANG	AD JASBIRSI	NGH ARO	RA	Automation	sTest		
Ра	yment of D	emand (De	emand ID/ Re	eference No	. ZA0704180	0000236)					
	Description					Liabili					
	Integrated Tax			Central Ta		Stat	te/UT Tax		Cess		
			₹6	,944		₹0		₹0			₹0
Interest			₹O		₹O		₹0			₹O	
Penalty Fees			₹0		₹0		₹0			₹0	
			₹0		₹0		₹0			₹0	
	Others			₹0		₹0		₹0			₹0
				20		20		20			20
							Paid throu	ıgh Cash (₹)			
	Ce	255	Description	Integra	ted Tax	Centra	al Tax	State/UT Ta	x	Ces	s
0		₹50,400	Тах		₹6,000		₹0		₹0		₹O
0		₹0	Interest		₹O		₹0		₹0		₹O
0		₹200	Penalty		0₹0		₹0		₹0		₹0
5		₹0	Fees				₹0.			₹0	
			Others		O∌						₹0
0		₹0	others		₹0		₹0		₹0		₹0
4									_		Þ
	Description				redit Ledger Ba					Description	
	Integrated	Avai	lable	Provisi		Block		Mismatch		Integrated	Integrat
	Тах		₹76,000		₹O		₹0		1	Tax	
	Central Tax		₹O		₹0		₹0		10	Central Tax	
	State/UT Tax		₹0		₹0		₹0			State/UT Tax	
	Cess		₹0		₹0		₹0		₹0	Cess	
-									_		
											,
										BACK	SET-OFF
0.1	2016-17 Goods	and Services	Tax Network		Site Last Upda	ated on	_	Designed & Develop	ed by G	STN	
Site	e best viewed at 1	024 x 768 řesol	iution in Internet E	xpiorer 10+, Goo	gle Chrome 49+, F	irefox 45+ and	Satari 6+				

32 (e) Paid through ITC

Use the scroll bar to move to the right to enter the amount to be paid through ITC against that liability. **Note**: ITC can be adjusted against Tax liability only.

								Skip	to Main Content	• A ⁺ A ⁻
📓 Goods	and S	Services	Tax							🕞 Logout
Dashboard S	ervices 👻	GST Law	Downloads +	Search Taxp	ayer -	Help -	e-Way Bill System			
Dashboard > Utilize	Funds									🛛 English
GSTIN/TEMP	ID:		Legal		Trade Nan	ne:				
07AJIPA1572E	01X		ANGAD) JASBIRSIN	IGH AROI	RA	Automation	sTest		
Payment of Den	nand (De	mand ID/ Re	eference No. 2	ZA07041800	00236)					
					Liabilit	v (?)				
Description	In	tegrated Tax		Central Tax			ate/UT Tax		Cess	
Тах		₹6	5,944		₹0		₹0			₹0
Interest			₹0		₹0		₹0			₹0
Penalty			₹0		₹0		₹0			₹0
Fees	Fees		₹0		₹0		₹0			₹0
Others										
			₹0		₹O		₹0			₹0
						Paid thro	ugh Cash (₹)			
Ces	5	Description	Integrate	d Tax	Centra	l Tax	State/UT Ta	x	Cess	
0	₹50,400	Тах		₹6,000		₹0		₹0		₹0
0	₹0	Interest		₹0		₹0		₹0		₹0
0	₹200	Penalty		₹0		₹0	:0 ₹0			₹0
5	₹0	Fees		₹O		₹0	₹		₹0	
0	₹0	Others		₹0	5 05		₹0		₹0	
4										Þ
		Description				Paid thro	ough ITC (₹)			
Misma	tch		Integrate	d Tax	Centra	l Tax	State/UT Ta	x	Cess	_
0	₹0	Integrated Tax		₹944		₹0		₹0		
0	₹0	Central Tax		₹O		₹0				
0	₹0	State/UT Tax		₹O				₹0		
0	₹0	Cess								₹0
4										Þ
									BACK	SET-OFF
© 2016-17 Goods a	nd Services	Tax Network		Site Last Updat	ed on		Designed & Develo	ped by GST	TN	
Site best viewed at 102	4 x 768 resolu	ution in Internet E	xplorer 10+, Google	Chrome 49+, Fire	efox 45+ and	Safari 6+				

33. Once you have entered the amount, click the **SET-OFF** button.

							Ski	ip to Main Content O A ⁺ A ⁻
📓 Goods and	d Services	Тах						🕞 Logout
Dashboard Services	← GST Law	Downloads -	Search Taxpay	er - Help -	e-V	Vay Bill System		
Dashboard > Utilize Funds								🛛 English
GSTIN/TEMP ID:			Name:			Trade Nam		
07AJIPA1572EO1X		ANGAL) JASBIRSING	I AKUKA		Automation		
Payment of Demand	(Demand ID/ R	eference No. 2	ZA0704180000	236)				
Description				Liability (₹)				
	Integrated Tax		Central Tax		State/	UT Tax		Cess
Тах	₹	6,944		₹0		₹0		₹0
Interest		₹0		₹0		₹0		₹0
Penalty		₹0		₹0		₹0		₹0
Fees		₹0		₹0		₹0		₹0
Others		₹0		₹0		₹0	₹0	
	Paid through Cash (₹)							
Cess	Description	Integrate	d Tax	Central Tax		State/UT Ta	x	Cess
0 ₹50,4	DO Tax		₹6,000		₹0		₹0	₹0
D	Interest		₹0		₹0		₹0	₹0
0 ₹2	Penalty	₹0		₹0			₹0	₹0
5	Fees		₹0) ₹0		₹0		₹0
0	Others	Others		₹0			₹0	₹0
4								Þ
	Description				through	ugh ITC (₹)		
Mismatch	Integrated	Integrate		Central Tax	80	State/UT Ta		Cess
	Tax Central Tax		₹944		₹0		₹0	
	State/UT		₹0		<u< td=""><td></td><td>₹0</td><td></td></u<>		₹0	
	Tax Tax Cess		 ••• 				09	₹0
								< <u>U</u>
4							-	Þ
							L	BACK SET-OFF
© 2016-17 Goods and Serv	ices Tax Network		Site Last Updated	on	De	esigned & Develop	oed by GS	5TN
Site best viewed at 1024×768	resolution in Internet B	Explorer 10+, Google	Chrome 49+, Firefox	45+ and Safari 6+				

34. A confirmation message is displayed. Click the **OK** button.

(!)					
Message					
You are utilizing Cash of Rs 6000 and ITC of Rs 944 for payment of your liability as selected by you. Once utilized, amount cannot be reversed. Do you want to proceed?					
CANCEL					

35. A success message is displayed. Payment Reference Number is displayed on the screen. Click the **BACK** button.

G00	as and s	Services Tax				🕩 Log
Dashboard	Services -	GST Law Downloads	Search Taxpayer 🔹	Help 🛨 e-Way Bill Sys	stem	
)ashboard> Se	rvices > User Se	ervices > Payment Details				\varTheta Engli
⊘Payment is :	successful. Payn	nent Reference Id is IP07061	180000011			
07AJIPA15728		I - Leg tral Delhi, Delhi, 110019	al Name - ANGAD JASBIRS	INGH ARORA Trade I	Name - AutomationsTest	
Disputed Am Amount und	iount/ Paymei er Dispute	nt Details			• Indicates M	andatory Field
	ription	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
	Tax/Cess	0	0	30000	0	
	Interest	0	0	0	0	
Amount of dispute	Penalty	0	0	0	0	
	Fees	0	0	0	0	
4	Other charges	0	0	0	0	
	emand create	d and admitted				,
Desc	ription	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
	Tax/Cess	0	0	33944	0	
	Interest	0	0	0	0	
Amount of demand	Penalty	0	0	0	0	
created (A)	Fees	0	0	0	0	
	Other charges	0	0	0	0	
	Tax/Cess	0	0	3944	0	
	Interest	0	0	0	0	
Amount of demand	Penalty	0	0	0	0	
admitted(B)	Fees	0	0	0	0	
	Other charges	0	0	о	0	

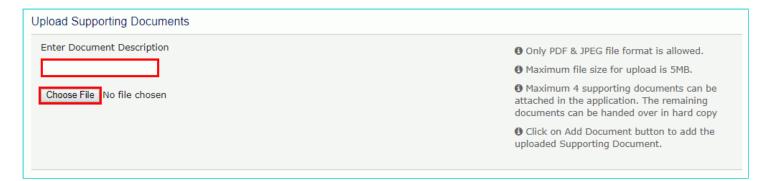
O Minimum of 10% of the disputed amount needs to be paid as pre-deposit before filing an appeal. Lower percentage may be declared here with relevant approvals from the competent authorities.

Desc	ription	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
	Tax/Cess	0	0	3944	0	
	Interest	0	0	0	0	
Admitted	Penalty	0	0	0	0	
Amount	Fees	0	0	0	0	
	Other charges	0	0	0	0	
Pre-deposit (10% of disputed tax)	Tax/Cess	0	0	3000	0	
∢ Dotails of p	nument of ada	nitted amount and pre-dep	vocit			4
-	ription	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
	Tax/Cess	0	0	6944	0	
	Interest	0	0	0	0	
Amount	Penalty	0	0	0	0	
Paid	Fees	0	0	0	0	
	Other charges	0	0	0	0	
∢ Details of ar	nount payable	e towards admitted amoun	nt and pre-deposit			×
	ription	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
	Tax/Cess	0	0	0	0	
	Interest	0	0	0	0	
Balance	Penalty	0	0	0	0	
payable	Fees	0	0	0	0	
	Other charges	0	0	0	0	
4						Þ
					BACK	E ITC/ CASH

F. Add any Other Supporting Document

36. To upload any other supporting document, enter the document description and click the **Choose File** button. **Note**:

- Only PDF & JPEG file format is allowed.
- Maximum file size for upload is 5MB.
- Maximum 4 supporting documents can be attached in the application. The remaining documents can be handed over in hard copy



37. Select the file to be uploaded and click the **Open** button.

0			C	Open					×
💽 🤄 🝷 🕇 🎩	▶ Appeal				~ C	Search Appe	al		٩
Organize 👻 Ne	w folder						•== •		0
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Libraries Documents Music Pictures Subversion Videos Network Control Panel Recycle Bin Appeal									
Lisco	< <]			>
	File <u>n</u> ame:	Doc1.pdf			~	All Files	 	Cancel	•

38. Click the **ADD DOCUMENT** button to add the uploaded supporting document.

Upload Supporting Documents	
Enter Document Description	• Only PDF & JPEG file format is allowed.
	Maximum file size for upload is 5MB.
ADD DOCUMENT	Maximum 4 supporting documents can be attached in the application. The remaining documents can be handed over in hard copy
	Olick on Add Document button to add the uploaded Supporting Document.

39. The PDF file is uploaded. You can click the **DELETE** button to delete the uploaded PDF file.

Upload Supporting Documents		
Enter Document Description		• Only PDF & JPEG file format is allowed.
Appeal document		• Maximum file size for upload is 5MB.
Choose File No file chosen		• Maximum 4 supporting documents can be attached in the application. The remaining documents can be handed over in hard copy
Appeal document	Doc1.pdf	• Click on Add Document button to add the uploaded Supporting Document.

G. Preview the Application and Proceed to File

40. To preview the Application before filing, Click the **PREVIEW** button.

Dashboard Services - GST Law Do	wnloads 👻 Search Taxpay	er 🕶 Help 👻	e-Way Bill System	
Dashboard > Services > User Services > My Applicat	tions > New Application			🛛 English
GST APL-01:Appeal to Appellate Author	rity			
GSTIN/Temporary ID/UIN - 07AJIPA1572E01X Address - 1, MG, ECITY, Central Delhi, Delhi, 110	Legal Name - ANGAD JAS	BIRSINGH ARORA	Trade Name - Automatio	nsTest
Order Type* Demand Order	Order No• ZA0704180000236			
Order Details				
Order Date* 03/04/2018	Demand Id ZA0704180000236		Date of communication• 03/04/2018	m
Category of the case under dispute•				
Select			T	ADD
Selected Category				
1 Misclassification of any goods or s	services or both		0	
Period of Dispute	From•		То∙	
	01/02/2018	m	28/02/2018	**
Upload Annexure to GST APL-01•			 DISPUTED AMOUNT/ P/ Only PDF file format is all Click Here to download A APL-01 template. Maximum file size for up Click Here to view the st the filled application word t format. 	lowed. Innexure to GST load is 5MB. eps for converting
Upload Supporting Documents				
Enter Document Description Choose File No file chosen			 Only PDF & JPEG file forr Maximum file size for up Maximum 4 supporting d attached in the application. documents can be handed 	load is 5MB. locuments can be The remaining over in hard copy
Appeal document	A	a Lpdf	Click on Add Document to uploaded Supporting Docur	
Verification				
I, ANGAD JASBIRSINGH ARORA, hereby s my / our knowledge and belief and nothing ha		at the information giv	en herein above is true and corr	rect to the best of
Name of Authorized Signatory•		Place•		
Select	*	Enter Place		
Designation / Status		Date 14/06/2018	BACK PREVIEW	PROCEED TO FILE

41. The PDF file will be downloaded. Open the pdf file and check if all the details are correctly updated.

				M GST APL- lefer Rule 108(1)]	01		
			Appeal to	o Appellate Au	thority		
1 GS	STIN/Temp	orary ID/UIN -			(7AJIPA1572E01	x
2 Le	gal Name -				1	ANGAD JASBIRSI	NGH ARORA
3 Tra	ade Name -					AutomationsTest	
4 Ad	idress -				1	, MG, ECITY, Cent	ral Delhi, Delhi, 1100
Or	der Type -				I	Demand Order	
5 Or	der No -	ZA070418	30000236	Order Da	te -	03/04/2018	
	signation a ainst	and address of th	ne officer passing) the order appea		Administration), D Dhanbad, Vanijya I	Kar Bhawan, Near- owk, Court Campus,
De	emand Id -					ZA070418000023	6
7 Da	ate of comm	nunication of the	order to be appe	aled against -		3/04/2018	
8 Na	ame of the a	authorised repres	sentative -			A	
Ca		he case under di lassification of a	spute - ny goods or serv	ices or both			
9 De	tails of Car	se under dispute					
		case under dispute				Refer to Annexure	
			of goods/ service	e in dispute -		Refer to Annexure	
(1) De	riod of Dis		-			28/02/2018	
	nou or Disp		- 01/02/2016		10-	20/02/2018	
(iii) Pe	mount unde					_	
(iii) Pe (iv) Ar	mount unde	Central tax (₹)	State/UT tax (₹)	Integrated tax (?)	Cess (₹)	Total An	nount(₹)
(iii) Pe (iv) Ar			State/UT tax (₹)	Integrated tax (₹) 30000	Cess (₹)	0 30000	
(iii) Pe (iv) Ar Desc	Tax/Cess Interest	Central tax (₹) 0 0	0	30000	Cess (₹)	0 30000 0 0	
(iii) Pe (iv) Ar	cription Tax/Cess Interest Penalty	Central tax (₹) 0 0 0	0	0000C 0 0	Cess (₹)	0 30000 0 0 0 0	
(iii) Pe (iv) Ar Desc	Tax/Cess Interest	Central tax (₹) 0 0	0	30000	Cess (₹)	0 30000 0 0	

42. Select the Name of the Authorized Signatory from the drop-down list.

43. Enter the **Place** where application is filled.

44. Click the **PROCEED TO FILE** button.

Dashboard Services - GST Law D	ownloads 🔹 Search Taxpayer	▪ Help ▼	e-Way Bill System	
Dashboard > Services > User Services > My Applica	ations > New Application		😔 Er	nglish
GST APL-01:Appeal to Appellate Author	prity			
GSTIN/Temporary ID/UIN - 07AJIPA1572E01X	Legal Name - ANGAD JASBI	RSINGH ARORA	Trade Name - AutomationsTest	
Address - 1, MG, ECITY, Central Delhi, Delhi, 11	0019			
Order Type• Demand Order	Order No• ZA0704180000236			
Order Details				
Order Date* 03/04/2018	Demand Id ZA0704180000236		Date of communication* 03/04/2018	
Category of the case under dispute•				
Select			• ADD	
Selected Category				
1 Misclassification of any goods or	services or both			
Period of Dispute	From		To•	
Ferrod of Dispace	01/02/2018	m	28/02/2018	
Upload Annexure to GST APL-01•		•	 DISPUTED AMOUNT/ PAYMENT DETAILS Only PDF file format is allowed. Click Here to download Annexure to GST APL-01 template. Maximum file size for upload is 5MB. Click Here to view the steps for converting the filled application word template to PDF file format. 	
Upload Supporting Documents				
Enter Document Description Choose File No file chosen			 Only PDF & JPEG file format is allowed. Maximum file size for upload is 5MB. Maximum 4 supporting documents can be attached in the application. The remaining documents can be handed over in hard copy 	
Appeal document	Doc1.p	đ	O Click on Add Document button to add the uploaded Supporting Document.	
Verification				
I, ANGAD JASBIRSINGH ARORA, hereby s my / our knowledge and belief and nothing ha		the information giv	en herein above is true and correct to the best of	
Name of Authorized Signatory•		ace•		
ANGAD ARORA Designation / Status		Bangalore		
Director		4/06/2018	BACK PREVIEW PROCEED TO FILE	

45. Click the **PROCEED** button.

Dashboard Cause List				
				• indicates mandatory fields
Type of Authority•		State•		_
Revisional Authority (u/s 108)	•	Delhi	•]
Jurisdiction		Date		
Select	•	24/10/2018	(11)	
				SEARCH
No hearings are scheduled for date - 24/10/2018				

46. Click the SUBMIT WITH DSC or SUBMIT WITH EVC button.

GSTIN/Temporary ID/UIN	Legal Name	Trade Name
07AJIPA1572EO1X	ANGAD JASBIRSINGH ARORA	AutomationsTest
electronic records [Section 2(p) of IT Act]. Affixing signature/mark on such information/document (Sec	Warning f Information Technology Act, 2000 ("IT Act") and rule digital signature on any document herein is deemed t ction 5 of IT Act). Fraudulently/Dishonestly making us fore attaching your digital signature certificate, please	o be equivalent to affixing hand written e of any other person's digital signature is a
• · · · · · · · · · · · · · · · · · · ·		SUBMIT WITH DSC SUBMIT WITH EVC

In case of SUBMIT WITH DSC

a. Select the certificate and click the SIGN button.

In case of SUBMIT WITH EVC

a. Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VERIFY** button.

OTP Verification		
Please enter OTP		
OTP has been sent to your Email and Mobile number registered at the GST portal		
CLOSE VALIDATE OTP		

47. A confirmation message is displayed that form has been signed. You can click the **DOWNLOAD** button to download the acknowledgement receipt.

Dashboard > Services > User Services > Provisional Acknowledgement		🔾 English	
⊘Your form has been signed successfully through EVC			
Provisional Acknowledgement on submission of Form of Appeal			
Please submit certified copies within 7 days to get appeal admitted	ed.		
Your appeal has been successfully submitted against AD070618000010S			
GSTIN/Temporary ID/UIN	07AJIPA1572EO1X		
Date of filing	14/06/2018		
Time of filing	14:25		
Place of filing	Bangalore		
Name of the Taxpayer	ANGAD JASBIRSINGH ARORA		
Address	1, MG, ECITY, Central Delhi, Delhi, 110019		
Name of the person who is filing Appeal	ANGAD JASBIRSINGH ARORA		
Amount of pre-deposit	₹3000		
It is a system generated acknowledgement and does not require any signature.			
		DOWNLOAD	

Once an appeal against a demand order is filed, an email and SMS is sent to the taxpayer (or an unregistered person, as the case may be) and Appellate Authority.