

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](#)

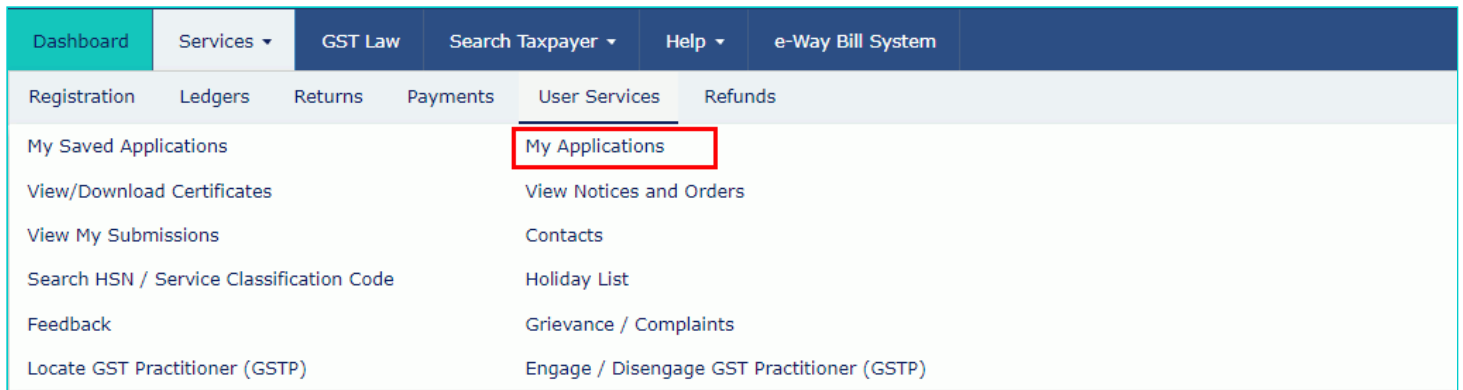
[E. Utilize Cash/ ITC](#)

[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.



4. The **My Applications** page is displayed. Select the Application Type as **Appeal to Appellate Authority** from the drop-down list.
5. Click the **NEW APPLICATION** button.

Dashboard > Services > User Services > My Applications

My Applications

Application Type* * indicates mandatory fields

From Date To Date

Appeal to Appellate Authority DD/MM/YYYY DD/MM/YYYY

SEARCH NEW APPLICATION

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

Dashboard > Services > User Services > My Applications > New Application English

GST APL-01: Appeal to Appellate Authority

GSTIN/Temporary ID/UIN - 07AJIPA1572EO1X **Legal Name** - ANGAD JASBIRSINGH ARORA **Trade Name** - AutomationsTest

Address - 1, MG, ECITY, Central Delhi, Delhi, 110019

Order Type* Order No* SEARCH

Select

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

Order Type*

Select

Select

Demand Order

Registration Order

Refund Order

Other Orders

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

8. Click the **SEARCH** button.

GST APL-01:Appeal to Appellate Authority

GSTIN/Temporary ID/UIN -
07AJIPA1572EO1X

Legal Name - ANGAD JASBIRSINGH ARORA

Trade Name - AutomationsTest

Address - 1, MG, ECITY, Central Delhi, Delhi, 110019

Order Type*

Order No*

SEARCH

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



GST APL-01:Appeal to Appellate Authority

GSTIN/Temporary ID/UIN -
07AJIPA1572E01X

Legal Name - ANGAD JASBIRSINGH ARORA

Trade Name - AutomationsTest

Address - 1, MG, ECITY, Central Delhi, Delhi, 110019

Order Type*
Demand OrderOrder No*
ZA0704180000236

Order Details

Order Date*
03/04/2018Demand Id
ZA0704180000236Date of communication*
03/04/2018

Category of the case under dispute*

Select

ADD

Period of Dispute

From*

01/02/2018

To*

28/02/2018

DISPUTED AMOUNT/ PAYMENT DETAILS

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, hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my / our knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory*

Select

Place*

Enter Place

Designation / Status

Date

14/06/2018

BACK

PREVIEW

PROCEED TO FILE

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.



Order Details

Order Date*	Demand Id	Date of communication*
03/04/2018	ZA0704180000236	03/04/2018 

Category of the case under dispute*

Select 


ADD

Period of Dispute	From*	To*
	01/02/2018 	28/02/2018 


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 Details


Order Date*	Demand Id	Date of communication*
03/04/2018	ZA0704180000236	03/04/2018 

Category of the case under dispute*



1. Misclassification of any goods or services or both 

ADD

Selected Category

1	Misclassification of any goods or services or both	
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Period of Dispute

From*	To*
01/02/2018 	28/02/2018 




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*

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.

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

Period of Dispute

From

To

DISPUTED AMOUNT/ PAYMENT DETAILS

Upload Annexure to GST APL-01 *

No file chosen

Upload Supporting Documents

Enter Document Description

No file chosen

DISPUTED AMOUNT/ PAYMENT DETAILS

- 1 Only PDF file format is allowed.
- 2 [Click Here](#) to download Annexure to GST APL-01 template.
- 3 Maximum file size for upload is 5MB.
- 4 [Click Here](#) to view the steps for converting the filled application word template to PDF file format.

Upload Supporting Documents

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

AplAnnexureTem....docx ^

14. Click the **Enable Editing** button.

File Tools View

AplAnnexureTemplate (1).docx (Protected View) - Word

PROTECTED VIEW Be careful—files from the Internet can contain viruses. Unless you need to edit, it's safer to stay in Protected View.

Annexure to FORM GST APL-01
Appeal to Appellate Authority

9. Details of the case under dispute -

- (i) 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**

End of document ■

15. Enter the details.

Annexure to FORM GST APL-01

Appeal to Appellate Authority

9. Details of the case under dispute -

- (i) 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 -

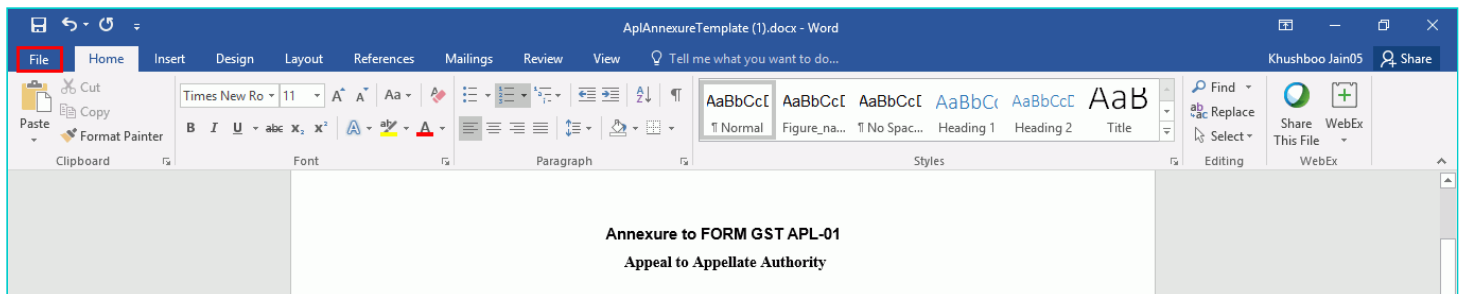
16. Whether appeal is being filed after the prescribed period - Yes / No

17. If 'Yes' in item 16–

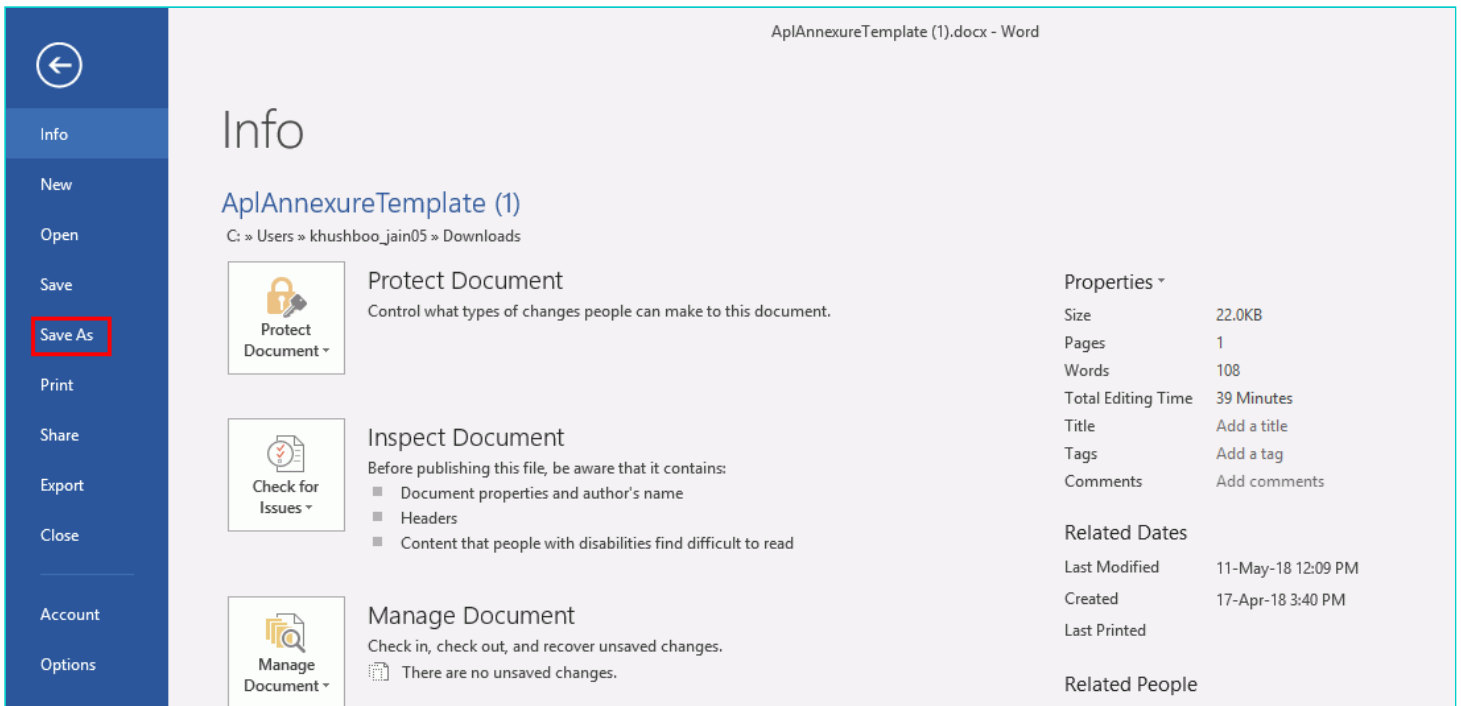
- (a) Period of delay –
- (b) Reasons for delay -

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.

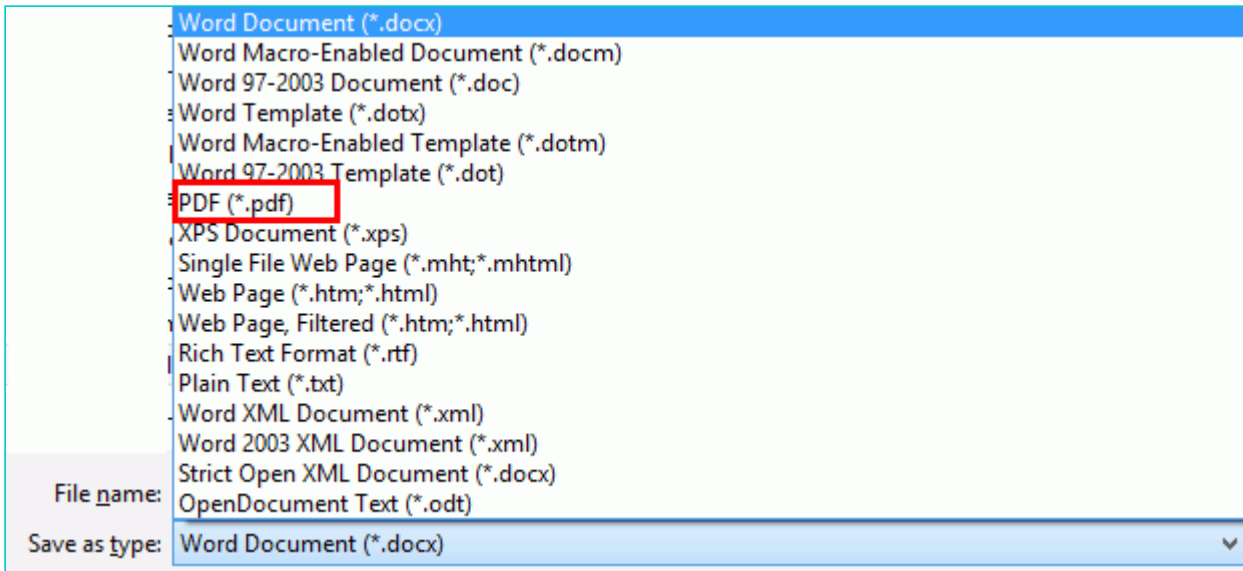


17. Click the **Save As** button.

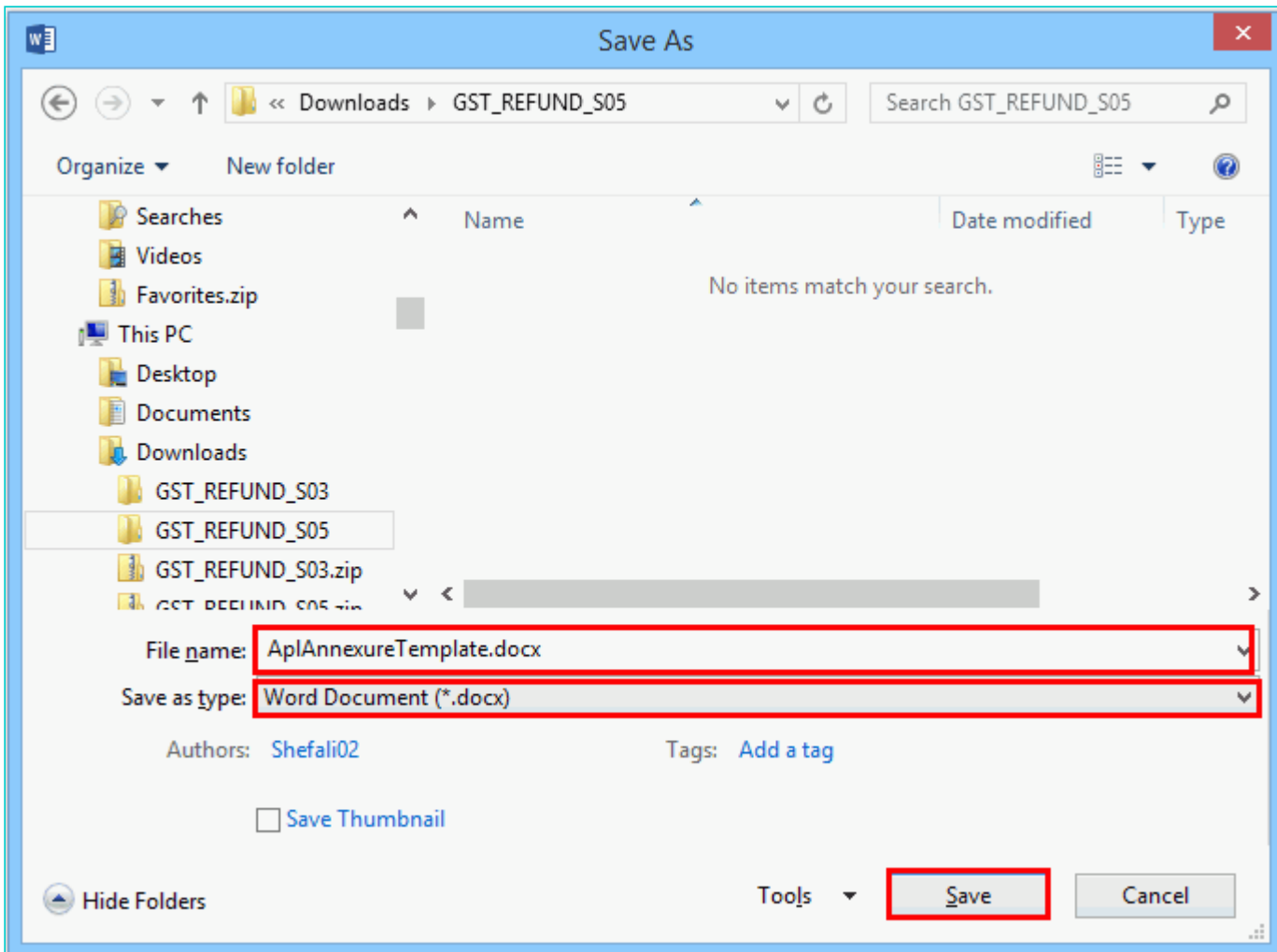


18. Now select the location to save the file and in the File Name list, type or select a name for the document.

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



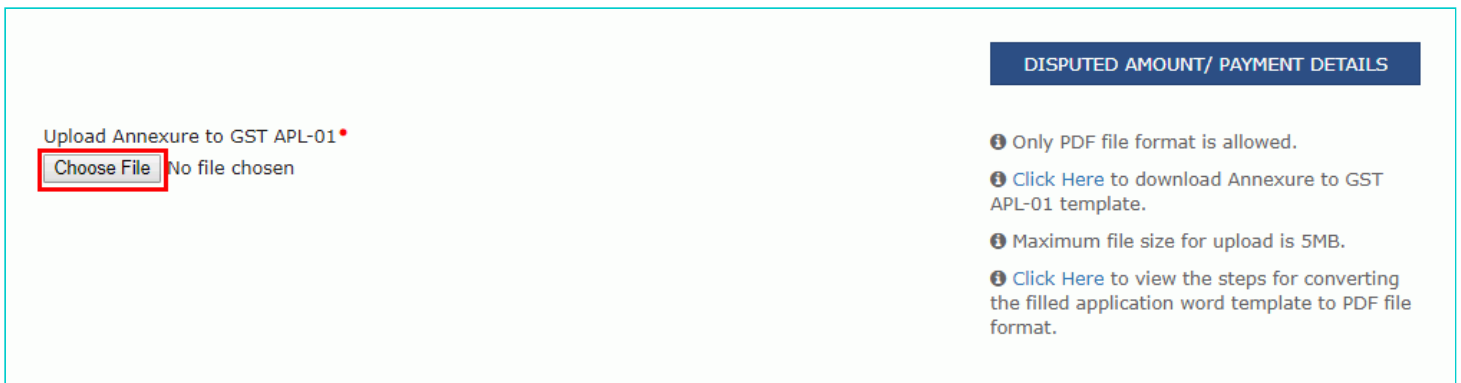
20. Click the **Save** button.



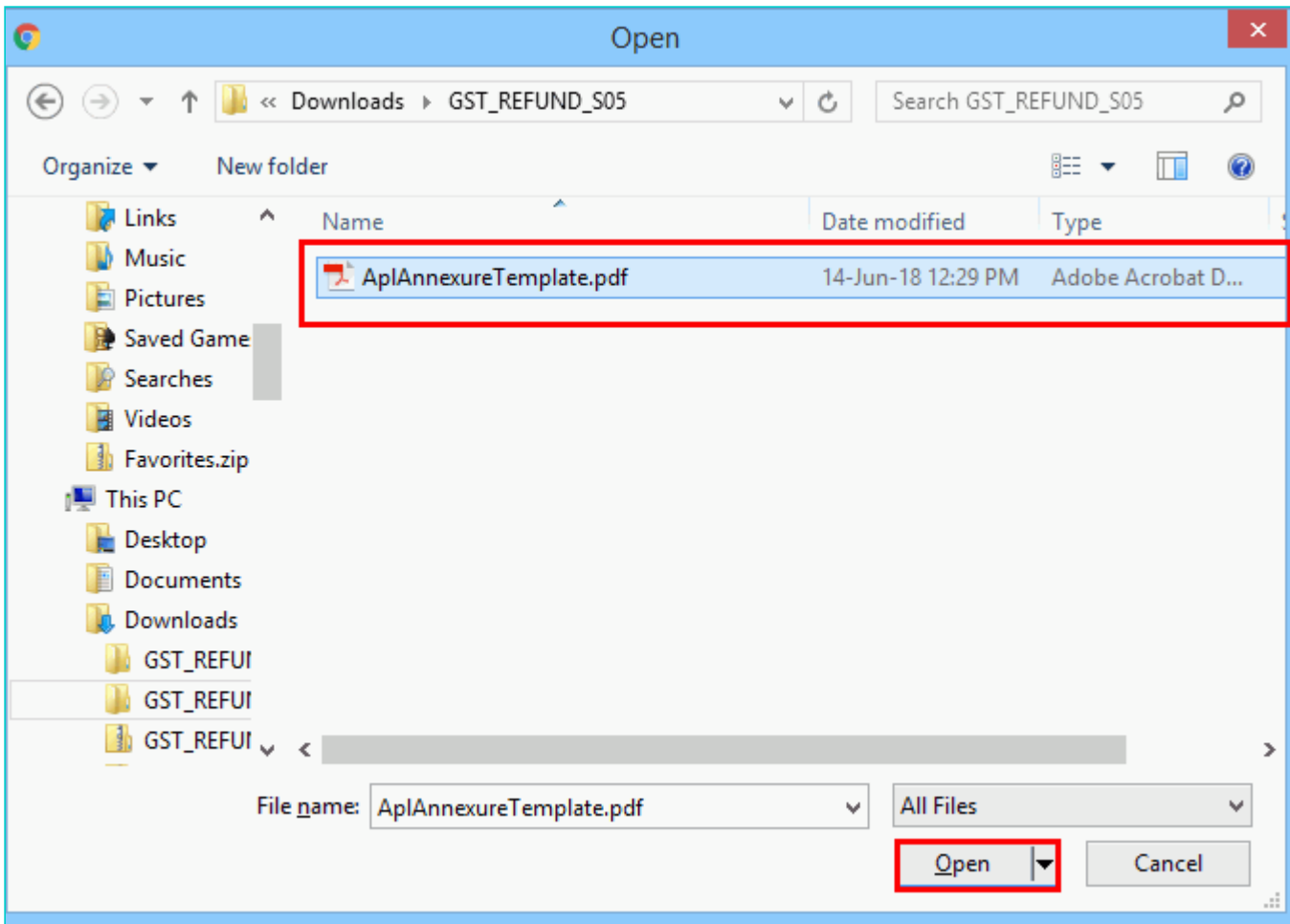
Note: You should have a PDF reader installed on your computer to open the PDF file.

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

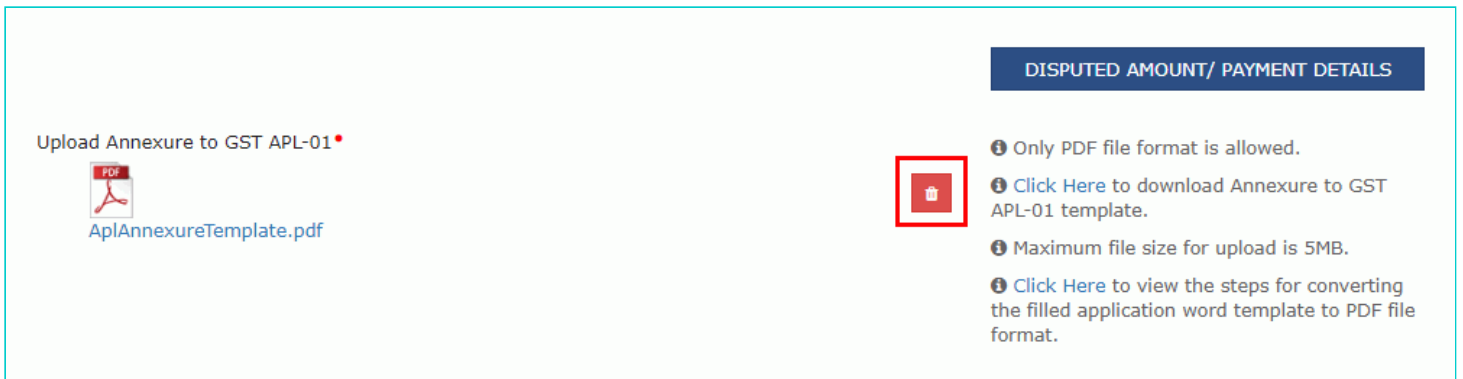
Note: You can upload file with maximum size of upload as 5 MB.



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



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



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.

❗ [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.

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

Skip to Main Content A+ A-

Goods and Services Tax

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Services ▾
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Help ▾
e-Way Bill System

Dashboard > Services > User Services > Payment Details English

GSTIN/Temporary ID/UIN - 07AJIPA1572E01X
 Legal Name - ANGAD JASBIRSINGH ARORA
 Trade Name - AutomationsTest
Address - 1, MG, ECITY, Central Delhi, Delhi, 110019

❗ Indicates Mandatory Fields

Disputed Amount/ Payment Details

Amount under Dispute

Description	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)		
Amount of dispute	Tax/Cess	0	0	0	0	
	Interest	0	0	0	0	
	Penalty	0	0	0	0	
	Fees	0	0	0	0	
	Other charges	0	0	0	0	

Amount Of Demand created and admitted

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

Details of payment of admitted amount and pre-deposit

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

Description	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)		
Admitted Amount	Tax/Cess	0	0	33944	0	
	Interest	0	0	0	0	
	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	0	0

Details of payment of admitted amount and pre-deposit

Description	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
Amount Paid	Tax/Cess	0	0	0	0
	Interest	0	0	0	0
	Penalty	0	0	0	0
	Fees	0	0	0	0
	Other charges	0	0	0	0

Details of amount payable towards admitted amount and pre-deposit

Description	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
Balance payable	Tax/Cess	0	0	33944	0
	Interest	0	0	0	0
	Penalty	0	0	0	0
	Fees	0	0	0	0
	Other charges	0	0	0	0

BACK UTILIZE ITC/ CASH



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.

Skip to Main Content A+ A-

Goods and Services Tax Logout

Dashboard Services GST Law Downloads Search Taxpayer Help e-Way Bill System

Dashboard > Services > User Services > Payment Details English

GSTIN/Temporary ID/UIN - 07AJIPA1572EO1X **Legal Name -** ANGAD JASBIRSINGH ARORA **Trade Name -** AutomationsTest

Address - 1, MG, ECITY, Central Delhi, Delhi, 110019

• Indicates Mandatory Fields

Disputed Amount/ Payment Details

Amount under Dispute

Description	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
Amount of dispute	Tax/Cess	0	0	30000	0
	Interest	0	0	0	0
	Penalty	0	0	0	0
	Fees	0	0	0	0
	Other charges	0	0	0	0

Amount Of Demand created and admitted

Description	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
Amount of	Tax/Cess	0	0	33944	0
	Interest	0	0	0	0

Amount of demand created (A)	Penalty	0	0	0	0
	Fees	0	0	0	0
	Other charges	0	0	0	0
Amount of demand admitted(B)	Tax/Cess	0	0	3944	0
	Interest	0	0	0	0
	Penalty	0	0	0	0
	Fees	0	0	0	0
	Other charges	0	0	0	0

Details of payment of admitted amount and pre-deposit

Pre-deposit % of disputed tax

10

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

Description	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
Admitted Amount	Tax/Cess	0	0	3944	0
	Interest	0	0	0	0
	Penalty	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	3000	0

Details of payment of admitted amount and pre-deposit

Description	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
Amount Paid	Tax/Cess	0	0	0	0
	Interest	0	0	0	0
	Penalty	0	0	0	0
	Fees	0	0	0	0
	Other charges	0	0	0	0

Details of amount payable towards admitted amount and pre-deposit

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

BACK

UTILIZE ITC/ CASH

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

Skip to Main Content A+ A-

Goods and Services Tax

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Help ▾
e-Way Bill System

Dashboard > Services > User Services > Payment Details English

GSTIN/Temporary ID/UIN - 07AJIPA1572E01X	Legal Name - ANGAD JASBIR SINGH ARORA	Trade Name - AutomationsTest
Address - 1, MG, ECITY, Central Delhi, Delhi, 110019		

Disputed Amount/ Payment Details

Amount under Dispute

Central 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	0	0	0	

Amount Of Demand created and admitted

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

Details of payment of admitted amount and pre-deposit

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

Description	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
Admitted Amount	Tax/Cess	0	0	3944	0
	Interest	0	0	0	0
	Penalty	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	3000	0

Details of payment of admitted amount and pre-deposit

Description	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
Amount Paid	Tax/Cess	0	0	0	0
	Interest	0	0	0	0
	Penalty	0	0	0	0
	Fees	0	0	0	0
	Other charges	0	0	0	0

Details of amount payable towards admitted amount and pre-deposit

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

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

Skip to Main Content | A+ A-

Goods and Services Tax

Logout

Dashboard | Services | GST Law | Downloads | Search Taxpayer | Help | e-Way Bill System

Dashboard > Services > User Services > Payment Details English

GSTIN/Temporary ID/UIN - 07AJIPA1572E01X **Legal Name -** ANGAD JASBIRSINGH ARORA **Trade Name -** AutomationsTest

Address - 1, MG, ECITY, Central Delhi, Delhi, 110019

• Indicates Mandatory Fields

Disputed Amount/ Payment Details
Amount under Dispute

State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total Amount (₹)
0	30000	0	30000
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
			30000

Amount Of Demand created and admitted

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

Details of payment of admitted amount and pre-deposit
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

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

Details of payment of admitted amount and pre-deposit

Description	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)

Details of payment of admitted amount and pre-deposit

Pre-deposit % of disputed tax

10

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

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

Details of payment of admitted amount and pre-deposit

Description	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)
Amount Paid	Tax/Cess	0	0	0
	Interest	0	0	0
	Penalty	0	0	0
	Fees	0	0	0
	Other charges	0	0	0

Details of amount payable towards admitted amount and pre-deposit

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

BACK

UTILIZE ITC/ CASH

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.

Skip to Main Content A+ A-

Goods and Services Tax
Logout

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e-Way Bill System

Dashboard > Services > User Services > Payment Details English

GSTIN/Temporary ID/UIN - 07AJIPA1572E01X
Legal Name - ANGAD JASBIRSINGH ARORA
Trade Name - AutomationsTest

Address - 1, MG, ECITY, Central Delhi, Delhi, 110019

• Indicates Mandatory Fields

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.

Please fill the Admitted amount/Disputed amount for respective Place of Supply.

Summary IGST						
Particulars	IGST Amount	Tax/Cess	Interest	Penalty	Fees	Others
Total	Initial Amount	1000	100	100	0	100
	APL-01 Disputed Amount	0	0	0	0	0
	Admitted Amount	0	0	0	0	0

Detailed IGST							
Place of Supply	IGST Amount	Tax/Cess	Interest	Penalty	Fees	Others	Action
Delhi	Initial Amount	1000	100	100	0	100	NA
	Disputed Amount	<input type="text" value="1000"/>	<input type="text" value="100"/>	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="100"/>	
	Admitted Amount	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	

29. Click the **DONE** button.

Please fill the Admitted amount/Disputed amount for respective Place of Supply.

Summary IGST						
Particulars	IGST Amount	Tax/Cess	Interest	Penalty	Fees	Others
Total	Initial Amount	1000	100	100	0	100
	APL-01 Disputed Amount	1000	100	100	0	100
	Admitted Amount	0	0	0	0	0

Detailed IGST							
Place of Supply	IGST Amount	Tax/Cess	Interest	Penalty	Fees	Others	Action
Delhi	Initial Amount	1000	100	100	0	100	NA
	Disputed Amount	<input type="text" value="1000"/>	<input type="text" value="100"/>	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="100"/>	
	Admitted Amount	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	
Add State	Initial Amount	0	0	0	0	0	<input type="button" value="ADD"/>
	Disputed Amount	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	
	Admitted Amount	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	

E. Utilize Cash/ ITC

30. Click the **UTILIZE ITC/CASH** button.

Skip to Main Content | A+ A-

Goods and Services Tax

Logout

Dashboard
Services ▾
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Help ▾
e-Way Bill System

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English

GSTIN/Temporary ID/UIN -
07AJIPA1572E01X
Legal Name - ANGAD JASBIR SINGH ARORA
Trade Name - AutomationsTest

Address - 1, MG, ECITY, Central Delhi, Delhi, 110019

• Indicates Mandatory Fields

Disputed Amount/ Payment Details

Amount under Dispute

il tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total Amount (₹)	
0	0	30000	0	30000	
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	
					30000

Amount Of Demand created and admitted

il tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total Amount (₹)	
0	0	33944	0	33944	
0	0	0	0	0	
0	0	0	0	0	
0	0	0	0	0	
0	0	0	0	0	
					33944
0	0	3944	0	3944	
0	0	0	0	0	
0	0	0	0	0	
0	0	0	0	0	
0	0	0	0	0	
					3944

Details of payment of admitted amount and pre-deposit

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

il tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total Amount (₹)	
0	0	3944	0	3944	
0	0	0	0	0	
0	0	0	0	0	
0	0	0	0	0	
0	0	0	0	0	
					6944
0	0	3000	0	3000	

Details of payment of admitted amount and pre-deposit

il tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total Amount (₹)	
------------	-------------------	--------------------	----------	------------------	--

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	0
0	0	0	0	0	0	0

Details of amount payable towards admitted amount and pre-deposit

Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total Amount (₹)
0	0	6944	0	6944
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

BACK UTILIZE ITC/ CASH

31. Liability, Cash Ledger Balance and Credit Ledger Balance details are displayed.



GSTIN/TEMP ID: 07AJIPA1572EO1X	Legal Name: ANGAD JASBIRSINGH ARORA	Trade Name: AutomationsTest
--	---	---------------------------------------

Payment of Demand (Demand ID/ Reference No. ZA0704180000236)

Description	Liability (₹)			
	Integrated Tax	Central Tax	State/UT Tax	Cess
Tax	₹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

Description	Cash Ledger Balance (₹)				Description	Integrat
	Integrated Tax	Central Tax	State/UT Tax	Cess		
Tax	₹49,400	₹40,600	₹45,600	₹50,400	Tax	
Interest	₹0	₹0	₹0	₹0	Interest	
Penalty	₹200	₹0	₹100	₹200	Penalty	
Fees	₹0	₹1,725	₹1,725	₹0	Fees	
Others	₹0	₹0	₹0	₹0	Others	

Description	Credit Ledger Balance (₹)				Description	Integrat
	Available	Provisional	Blocked	Mismatch		
Integrated Tax	₹76,000	₹0	₹0	₹0	Integrated Tax	
Central Tax	₹0	₹0	₹0	₹0	Central Tax	
State/UT Tax	₹0	₹0	₹0	₹0	State/UT Tax	
Cess	₹0	₹0	₹0	₹0	Cess	

BACK SET-OFF

32 (a) Liability

The liability as on date are shown in below table.



GSTIN/TEMP ID: 07AJIPA1572EO1X	Legal Name: ANGAD JASBIRSINGH ARORA	Trade Name: AutomationsTest
--	---	---------------------------------------

Payment of Demand (Demand ID/ Reference No. ZA0704180000236)

Description	Liability (₹)			
	Integrated Tax	Central Tax	State/UT Tax	Cess
Tax	₹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

Description	Cash Ledger Balance (₹)				Description	Integrat
	Integrated Tax	Central Tax	State/UT Tax	Cess		
Tax	₹49,400	₹40,600	₹45,600	₹50,400	Tax	
Interest	₹0	₹0	₹0	₹0	Interest	
Penalty	₹200	₹0	₹100	₹200	Penalty	
Fees	₹0	₹1,725	₹1,725	₹0	Fees	
Others	₹0	₹0	₹0	₹0	Others	

Description	Credit Ledger Balance (₹)				Description	Integrat
	Available	Provisional	Blocked	Mismatch		
Integrated Tax	₹76,000	₹0	₹0	₹0	Integrated Tax	
Central Tax	₹0	₹0	₹0	₹0	Central Tax	
State/UT Tax	₹0	₹0	₹0	₹0	State/UT Tax	
Cess	₹0	₹0	₹0	₹0	Cess	

BACK SET-OFF

32 (b) Cash Ledger Balance

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



GSTIN/TEMP ID: 07AJIPA1572EO1X	Legal Name: ANGAD JASBIRSINGH ARORA	Trade Name: AutomationsTest
--	---	---------------------------------------

Payment of Demand (Demand ID/ Reference No. ZA0704180000236)

Description	Liability (₹)			
	Integrated Tax	Central Tax	State/UT Tax	Cess
Tax	₹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

Description	Cash Ledger Balance (₹)				Description	Integrat
	Integrated Tax	Central Tax	State/UT Tax	Cess		
Tax	₹49,400	₹40,600	₹45,600	₹50,400	Tax	
Interest	₹0	₹0	₹0	₹0	Interest	
Penalty	₹200	₹0	₹100	₹200	Penalty	
Fees	₹0	₹1,725	₹1,725	₹0	Fees	
Others	₹0	₹0	₹0	₹0	Others	

Description	Credit Ledger Balance (₹)				Description	Integrat
	Available	Provisional	Blocked	Mismatch		
Integrated Tax	₹76,000	₹0	₹0	₹0	Integrated Tax	
Central Tax	₹0	₹0	₹0	₹0	Central Tax	
State/UT Tax	₹0	₹0	₹0	₹0	State/UT Tax	
Cess	₹0	₹0	₹0	₹0	Cess	

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.



GSTIN/TEMP ID: 07AJIPA1572EO1X	Legal Name: ANGAD JASBIRSINGH ARORA	Trade Name: AutomationsTest
--	---	---------------------------------------

Payment of Demand (Demand ID/ Reference No. ZA0704180000236)

Description	Liability (₹)			
	Integrated Tax	Central Tax	State/UT Tax	Cess
Tax	₹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

		Description	Paid through Cash (₹)			
	Cess		Integrated Tax	Central Tax	State/UT Tax	Cess
0	₹50,400	Tax	₹6,000	₹0	₹0	₹0
0	₹0	Interest	₹0	₹0	₹0	₹0
0	₹200	Penalty	₹0	₹0	₹0	₹0
5	₹0	Fees	₹0	₹0	₹0	₹0
0	₹0	Others	₹0	₹0	₹0	₹0

Credit Ledger Balance (₹)						
Description					Description	Integrat
	Available	Provisional	Blocked	Mismatch		
Integrated Tax	₹76,000	₹0	₹0	₹0	Integrated Tax	
Central Tax	₹0	₹0	₹0	₹0	Central Tax	
State/UT Tax	₹0	₹0	₹0	₹0	State/UT Tax	
Cess	₹0	₹0	₹0	₹0	Cess	

[BACK](#)
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32 (d) Credit Ledger Balance

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



GSTIN/TEMP ID: 07AJIPA1572EO1X **Legal Name:** ANGAD JASBIRSINGH ARORA **Trade Name:** AutomationsTest

Payment of Demand (Demand ID/ Reference No. ZA0704180000236)

Description	Liability (₹)			
	Integrated Tax	Central Tax	State/UT Tax	Cess
Tax	₹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	Integrated Tax	Central Tax	State/UT Tax	Cess
0	₹50,400	Tax	₹6,000	₹0	₹0	₹0
0	₹0	Interest	₹0	₹0	₹0	₹0
0	₹200	Penalty	₹0	₹0	₹0	₹0
5	₹0	Fees	₹0	₹0	₹0	₹0
0	₹0	Others	₹0	₹0	₹0	₹0

Credit Ledger Balance (₹)						
Description					Description	Integrat
	Available	Provisional	Blocked	Mismatch		
Integrated Tax	₹76,000	₹0	₹0	₹0	Integrated Tax	
Central Tax	₹0	₹0	₹0	₹0	Central Tax	
State/UT Tax	₹0	₹0	₹0	₹0	State/UT Tax	
Cess	₹0	₹0	₹0	₹0	Cess	

BACK SET-OFF



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.



GSTIN/TEMP ID: 07AJIPA1572EO1X	Legal Name: ANGAD JASBIRSINGH ARORA	Trade Name: AutomationsTest
--	---	---------------------------------------

Payment of Demand (Demand ID/ Reference No. ZA0704180000236)

Description	Liability (₹)			
	Integrated Tax	Central Tax	State/UT Tax	Cess
Tax	₹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	Integrated Tax	Central Tax	State/UT Tax	Cess
0	₹50,400	Tax	₹6,000	₹0	₹0	₹0
0	₹0	Interest	₹0	₹0	₹0	₹0
0	₹200	Penalty	₹0	₹0	₹0	₹0
5	₹0	Fees	₹0	₹0	₹0	₹0
0	₹0	Others	₹0	₹0	₹0	₹0

Paid through ITC (₹)						
	Mismatch	Description	Integrated Tax	Central Tax	State/UT Tax	Cess
0	₹0	Integrated Tax	₹944	₹0	₹0	
0	₹0	Central Tax	₹0	₹0		
0	₹0	State/UT Tax	₹0		₹0	
0	₹0	Cess				₹0

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[SET-OFF](#)

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



GSTIN/TEMP ID: 07AJIPA1572EO1X	Legal Name: ANGAD JASBIRSINGH ARORA	Trade Name: AutomationsTest
--	---	---------------------------------------

Payment of Demand (Demand ID/ Reference No. ZA0704180000236)

Description	Liability (₹)			
	Integrated Tax	Central Tax	State/UT Tax	Cess
Tax	₹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	Integrated Tax	Central Tax	State/UT Tax	Cess
0	₹50,400	Tax	₹6,000	₹0	₹0	₹0
0	₹0	Interest	₹0	₹0	₹0	₹0
0	₹200	Penalty	₹0	₹0	₹0	₹0
5	₹0	Fees	₹0	₹0	₹0	₹0
0	₹0	Others	₹0	₹0	₹0	₹0

Paid through ITC (₹)						
	Mismatch	Description	Integrated Tax	Central Tax	State/UT Tax	Cess
0	₹0	Integrated Tax	₹944	₹0	₹0	
0	₹0	Central Tax	₹0	₹0		
0	₹0	State/UT Tax	₹0		₹0	
0	₹0	Cess				₹0

[BACK](#)
[SET-OFF](#)

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

OK

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

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Logout

Goods and Services Tax

Dashboard Services GST Law Downloads Search Taxpayer Help e-Way Bill System

Dashboard > Services > User Services > Payment Details English

✔ Payment is successful. Payment Reference Id is IP070618000011

GSTIN/Temporary ID/UIN - 07AJIPA1572E01X **Legal Name** - ANGAD JASBIRSINGH ARORA **Trade Name** - AutomationsTest

Address - 1, MG, ECITY, Central Delhi, Delhi, 110019

• Indicates Mandatory Fields

Disputed Amount/ Payment Details

Amount under Dispute

Description	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
Amount of dispute	Tax/Cess	0	0	30000	0
	Interest	0	0	0	0
	Penalty	0	0	0	0
	Fees	0	0	0	0
	Other charges	0	0	0	0

Amount Of Demand created and admitted

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

Details of payment of admitted amount and pre-deposit

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

Description	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
Admitted Amount	Tax/Cess	0	0	3944	0
	Interest	0	0	0	0
	Penalty	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	3000	0

Details of payment of admitted amount and pre-deposit

Description	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
Amount Paid	Tax/Cess	0	0	6944	0
	Interest	0	0	0	0
	Penalty	0	0	0	0
	Fees	0	0	0	0
	Other charges	0	0	0	0

Details of amount payable towards admitted amount and pre-deposit

Description	Central tax (₹)	State/ UT tax (₹)	Integrated tax (₹)	Cess (₹)	
Balance payable	Tax/Cess	0	0	0	0
	Interest	0	0	0	0
	Penalty	0	0	0	0
	Fees	0	0	0	0
	Other charges	0	0	0	0

[BACK](#)
[UTILIZE ITC/ CASH](#)

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Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

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

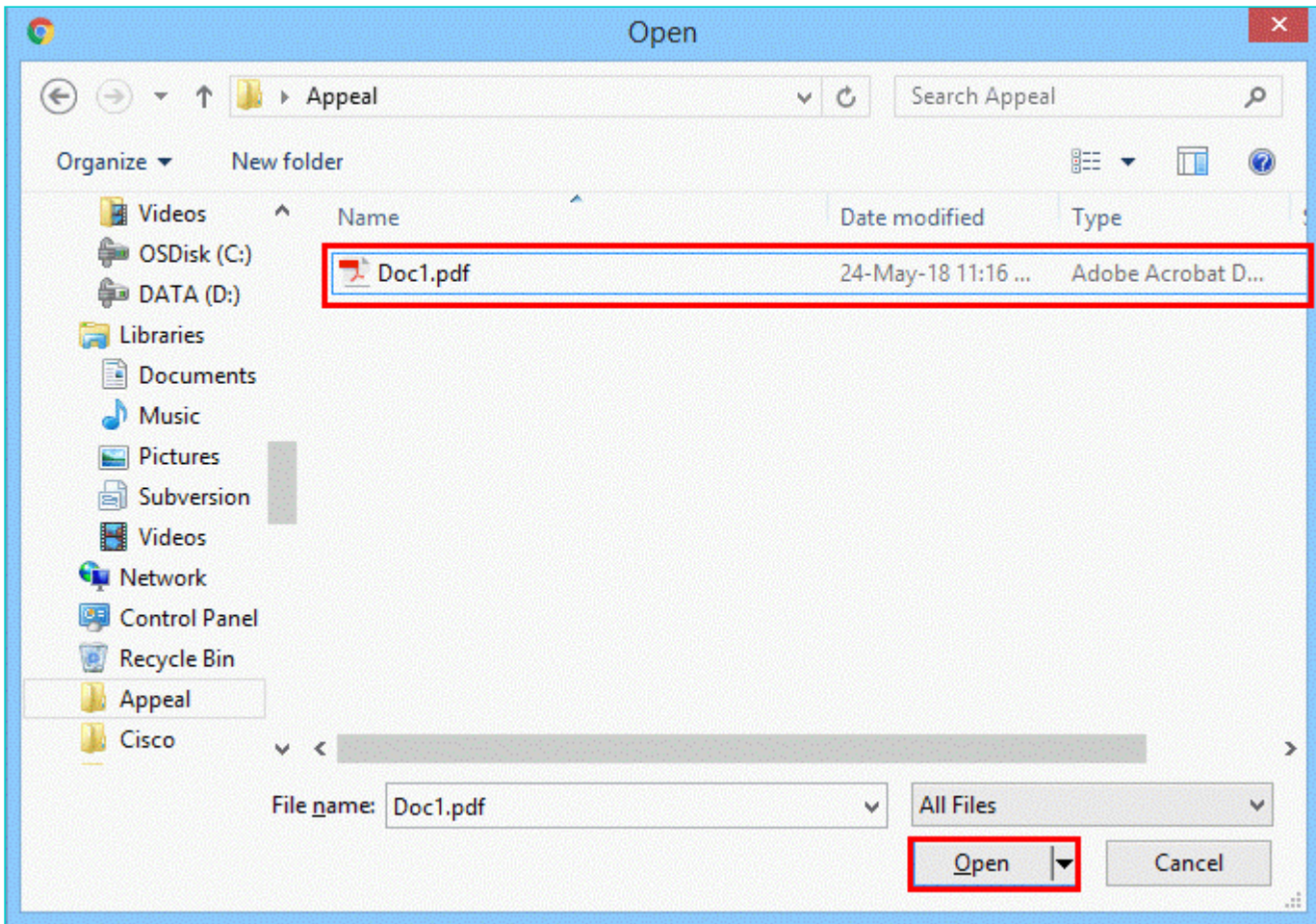
Upload Supporting Documents

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.

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



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

Upload Supporting Documents

Enter Document Description

ADD DOCUMENT

- 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.

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

Upload Supporting Documents

Enter Document Description

Appeal document

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.

Appeal document



Doc1.pdf



G. Preview the Application and Proceed to File

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



GST APL-01:Appeal to Appellate Authority

GSTIN/Temporary ID/UIN -
07AJIPA1572E01X

Legal Name - ANGAD JASBIRSINGH ARORA

Trade Name - AutomationsTest

Address - 1, MG, ECITY, Central Delhi, Delhi, 110019

Order Type*
Demand OrderOrder No*
ZA0704180000236

Order Details

Order Date*
03/04/2018Demand Id
ZA0704180000236Date 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*

01/02/2018

To*

28/02/2018

DISPUTED AMOUNT/ PAYMENT DETAILS

Upload Annexure to GST APL-01*



Doc1.pdf

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.

Appeal document



Doc1.pdf

Verification

I, ANGAD JASBIRSINGH ARORA, hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my / our knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory*

Select

Place*

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.

FORM GST APL-01
[Refer Rule 108(1)]

Appeal to Appellate Authority

1 GSTIN/Temporary ID/UIN - 07AJIPA1572E01X

2 Legal Name - ANGAD JASBIRSINGH ARORA

3 Trade Name - AutomationsTest

4 Address - 1, MG, ECITY, Central Delhi, Delhi, 110019

Order Type - Demand Order

5 Order No - ZA0704180000236 Order Date - 03/04/2018

6 Designation and address of the officer passing the order appealed against Assistant Commissioner 1 and JCCT (Administration), Dhanbad Division, Dhanbad, Vanijya Kar Bhawan, Near-Randhir Verma Chowk, Court Campus, Dhanabd,Dhanbad,826001

Demand Id - ZA0704180000236

7 Date of communication of the order to be appealed against - 03/04/2018

8 Name of the authorised representative - NA

Category of the case under dispute -

1	Misclassification of any goods or services or both
---	--

9 Details of Case under dispute

(i) Brief issue of case under dispute - Refer to Annexure

(ii) Description and clarification of goods/ services in dispute - Refer to Annexure

(iii) Period of Dispute - From - 01/02/2018 To - 28/02/2018

(iv) Amount under Dispute

Description	Central tax (₹)	State/UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total Amount(₹)
Tax/Cess	0	0	30000	0	30000
Interest	0	0	0	0	0
Penalty	0	0	0	0	0
Fees	0	0	0	0	0
Other Charges	0	0	0	0	0
Amount of Dispute					30000

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.



GST APL-01:Appeal to Appellate Authority

GSTIN/Temporary ID/UIN - 07AJIPA1572E01X
Legal Name - ANGAD JASBIRSINGH ARORA
Trade Name - AutomationsTest
Address - 1, MG, ECITY, Central Delhi, Delhi, 110019

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*

01/02/2018

To*

28/02/2018

DISPUTED AMOUNT/ PAYMENT DETAILS

Upload Annexure to GST APL-01*



Doc1.pdf

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.

Appeal document



Doc1.pdf

Verification

I, ANGAD JASBIRSINGH ARORA, hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my / our knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory*

ANGAD ARORA

Place*

Bangalore

Designation / Status

Director

Date

14/06/2018

BACK

PREVIEW

PROCEED TO FILE

45. Click the **PROCEED** button.

Dashboard


Cause List

• indicates mandatory fields

Type of Authority •
Revisonal Authority (u/s 108) ▼

State •
Delhi ▼

Jurisdiction
Select ▼


Date
24/10/2018 

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



Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

❗ DSC is compulsory for Companies & LLP

❗ Facing problem using DSC? [Click here for help](#)

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.

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.