Manual > Refund on Account of Assessment/Provisional Assessment/ Appeal/ Any Other Order

How can I file application for refund on account of Assessment/Provisional Assessment/ Appeal/ Any Other Order?

To file the application for refund on account of Assessment/Provisional Assessment/ Appeal/ Any Other Order on the GST Portal, perform following steps:

- 1. Access the https://www.gst.gov.in/ URL. The GST Home page is displayed.
- 2. Click the Services > Refunds > Application for Refund command.

	Dashboard	Services +	GST Law	Search	Taxpayer 🝷	Help -	e	-Way Bill System	
	Registration	Ledgers	Returns P	ayments	User Servic	es Re	unds		
	Application for Refund						My S	aved/Filed Applicat	ions
ľ	Track Application Status						Track	status of invoice d	lata to be shared with ICEGATE

3. The Select the refund type page is displayed. Select the On account of Assessment/Provisional assessment/Appeal/Any Other Order option.

4. Click the CREATE REFUND APPLICATION button.

Indicates Mandatory Fields

	Refund of Excess Balance in Electronic Cash Ledger
	Refund of ITC on Export of Goods & Services without Payment of Tax
	On account of supplies made to SEZ unit/ SEZ developer (without payment of tax)
	Refund on account of ITC accumulated due to Inverted Tax Structure
•	On account of Refund by Recipient of deemed export
	Refund on account of Supplies to SEZ unit/ SEZ Developer (with payment of tax)
	Export of services with payment of tax
	Tax paid on an intra-State supply which is subsequently held to be inter-State supply and vice versa
•	On account of Refund by Supplier of deemed export
	Any other (specify)
	Excess payment of tax
۲	On Account of Assessment/Provisional Assessment/Appeal/Any other order

5. The GST RFD-01- On account of Assessment/Provisional assessment/Appeal/Any Other Order page is displayed.

🛛 English								
datory Fields								

Details of Refund Amount to be claimed (in INR).

Particulars	Tax (₹)	Interest (₹)	Penalty (₹)	Fee (₹)	Others (₹)	Total (₹)
Intergrated Tax	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	0.00
Central Tax	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	0.00
State/UT Tax	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	0.00
Cess	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Click to view Electronic Liability Ledger

Note: You may view the Electronic Liability Register that displays your liabilities/ dues of Returns and other than Returns. Hence, you may save this Refund Application and navigate to the dashboard to settle the dues first, or may proceed here to file the application. Please note that the recoverable dues shall be deducted from the gross amount to be paid from the Refund Amount claimed in the refund application received, by the Refund Processing Officer while processing the Refund.

Bank Account Number			
Select Account Number*	Select •	Note: In case you want refund in a which is not appearing in the drop of account by filing amendment of reg informed that, the disbursement of the mentioned account here.	nother preferred bank account down list, please add that bank istered (non-core) form. Please be refund amount will be credited to
Upload Supporting Documents			
Enter Document Description			• only ppc file formational
			Only PDF file format is allowed.
Choose File No file chosen			Maximum file size for upload is 5MB each.
Note: Taxpayers are expected to uplo each (total 50 MB). There is no limit t multiple pages is less than or equal to	pad supporting documents while filing refund a to the number of invoices/credit notes etc. You o 5 MB. For detailed tips on the process, click h	pplication. You may upload up to 10 sup can scan and upload, till size of the scar nere.	Maximum 10 supporting documents can be attached in the refund application. porting documents, 5 MB med document containing
		BACK SAVE	PREVIEW PROCEED

6. Select the type of Order from the drop-down list.

Statutory Order Details		 Indicates Mandatory
Select the type of Order:•	Select 🔻	
Mention the following details:	Select Assessment Provisional Assessment	
Demand ID :	Appeal Any Other Order (Specify)	

Note: In case, you select "Any Other Order" option from the drop-down list, you need to provide the type of order in the **Specify type of order** text box.

Sta	tutory Order Details		* Indicates Mandatory Fields
	Select the type of Order:•	Any Other Order (Specify)	
	Specify the type of order:•	This field is mandatory	

7. In the **Demand ID** field, enter the demand ID.

Note:

- Taxpayer should provide the demand ID number of the demand, if taxpayer has paid the tax amount against any demand raised against taxpayer, which would be available in the taxpayer's liability register.
- If any amount is paid towards the demand raised, the payment reference numbers for the payment towards demand needs to be provided by the taxpayer. System would validate the payment reference numbers provided by the taxpayer from the database.
- 8. In the **Order No.** field, enter the order number. Order details are mandatory.
- 9. Select the **Order Date** using the calendar.
- 10. In the Order Issuing Authority field, enter the name of authority who issued the order.

Demand ID :			
Order No. :•			
Order Date :•	dd/mm/yyyy	(11)	

11. Enter the amount of refund to be claimed in the "Details of Refund Amount to be claimed" Table.

12. You can click the hyperlink **Click to view Electronic Liability Ledger** to view details of Electronic Liability Ledger that displays your liabilities/ dues of Returns and other than Returns.

Particulars	Tax (₹)	Interest (₹)	Penalty (₹)	Fee (₹)	Others (₹)	Total (₹)
ntergrated Tax	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	0.0
Central Tax	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	0.0
State/UT Tax	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	0.0
Cess	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	0.0
Total	0.00	0.00	0.00	0.00	0.00	0.0
		Click to view E	Electronic Liability Ledge	r		
te: You may view the l	Electropic Lipbility Per	vistor that displays your	liabilities/ dues of Petu	res and other than Pet	urne Hance you may	, cave this
te: You may view the l	Electronic Liability Reg	Click to view E	Electronic Liability Ledger r liabilities/ dues of Retur	rns and other than Ret	urns. Hence, you may	y sav

12.1. Click the **GO BACK TO REFUND FORM** to return to the refund application page.

Dashboard Dayment towards Demand			🛛 English
GSTIN/TEMP ID: 07ALYPD6528P2Z6	Legal Name: Gyanendra Prakash Dwivedi	Trade Name: AutomationsTest	
Outstanding Demand			
Info: No Outstanding Demand Found.			×
GO BACK TO REFUND FORM			

13. Select the Bank Account Number from the drop-down list.

14. Under section Upload Supporting Documents, you can upload supporting documents (if any).

Note: Taxpayer should upload the order copy, for which the refund is claimed.

15. Click the **ADD DOCUMENT** button.

16. Click the **Delete** button, in case you want to delete any document.

Bank Account Number		
Select Account Number•	STATE BANK OF INDIA - 112	Note: In case you seek to change the preference of the bank account which is not appearing in the drop down list, please add bank account by filing non-core amendment of registration form. Disbursement of a refund amount will be credited to the selected acccount here.
Upload Supporting Documen	ts	
Note: Please upload supportin	g documents, if any to substantiate the refu	ınd claim.
Enter Document Description	•	• Only PDF file format is allowed.
		• Maximum file size for upload is 5MB each.
Doc1.pdf		 Maximum 10 supporting documents can be attached in the refund application.
ADD DOCUMENT		

17. Click the **SAVE** button.

Dashboard	Services 🗸	GST Law	Search Taxpayer 👻	Help 👻	e-Way Bill S	ystem					
Dashboard > Re	efunds > On Acc	ount of Assessr	ment/Provisional Assess	nent/Appea	l/Any other ord	er			<table-cell> Englisl</table-cell>		
Taxpayer o	letails										
GSTIN/UIN :	07ALYPD6528P2	2Z6	Legal Name : (Legal Name : Gyanendra Prakash Dwivedi				Trade Name : AutomationsTest			
Type of Taxpayer : Regular			Status : Saved	Status : Saved							
GST RFD-01 On Account of Assessment/Provisional Assessment/Appeal/Any other order											
Statutory	• Indicates Mandatory Fields Statutory Order Details										
Select	the type of Or	der:•	Assessment			Ŧ					
Mention th	ne following	details:									
Demar	nd ID :										
Order	No. :•		ZA122335666								
Order	Date :•		08/10/2018	08/10/2018							
Order	Issuing Autho	rity :•	V Sindhuri	V Sindhuri							
Details of	Refund Amo	unt to be cl	aimed (in INR)•								
Partic	ulars	Tax (₹)	Interest (₹)	Per	nalty (₹)		Fee (₹)	Others (₹)	Total (₹)		
Intergra	ted Tax	710 000 0			70.00		70.00	TO 00	10,000,00		

	₹10,000.00	₹0.00	₹0.00	₹0.00	₹0.00	10,000.00
Central Tax	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	0.00
State/UT Tax	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	0.00
Cess	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	0.00
Total	10,000.00	0.00	0.00	0.00	0.00	10,000.00
Note: You may view the Refund Application and r dues shall be deducted f Processing Officer while Bank Account Number Select Account Number	Electronic Liability Register navigate to the dashboard to from the gross amount to be processing the Refund.	that displays your lial o settle the dues first, e paid from the Refund K OF INDIA - 112	bilities/ dues of Returns or may proceed here to d Amount claimed in the Note: In case yo which is not appe account by filing	and other than Retu file the application. refund application r u want refund in and aring in the drop do amendment of regist	orns. Hence, you may Please note that the received, by the Refur other preferred bank a wn list, please add th tered (non-core) form	save this recoverable id account at bank I. Please be
Upload Supporting Do	ocuments		the mentioned ac	count here.	runu amount wii be i	
Enter Document Descript Choose File No file chose Supporting doc: Do Note: Taxpayers are expecte each (total 50 MB). There is n multiple pages is less than or	tion sen oc1.pdf ed to upload supporting docun no limit to the number of invo r equal to 5 MB. For detailed t	nents while filing refund vices/credit notes etc. Yo ips on the process, click	application. You may up ou can scan and upload, 1 c here.	oad up to 10 supporti ill size of the scanned	 Only PDF file format Maximum file size for 5MB each. Maximum 10 suppor documents can be attact refund application. Ing documents, 5 MB I document containing 	is allowed. rupload is ting thed in the
			E	ACK SAVE	PREVIEW	PROCEED

18. A success message is displayed that application is saved on the top of the page.

Note:

- To view your saved application, navigate to **Services > Refunds > My Saved/Filed Application** command.
- Application can be saved at any stage of completion for a maximum time period of 15 days from the date of creation of refund application. If the same is not filed within 15 days, the saved draft will be purged from the GST database.

Dashboard	Services 🗸	GST Law	Search Taxpayer 👻	Help 👻	e-Way Bill System				
Dashboard > Refunds > On Account of Assessment/Provisional Assessment/Appeal/Any other order									
Taxpayer d	etails								
GSTIN/UIN : (7ALYPD6528P2	Z6	Legal Name : (rakash Dwivedi	Trade Name : AutomationsTest				
Type of Taxpayer : Regular			Status : Saved	l -					
GST RFD-0	1								

Indicates Mandatory Fields

Success : Your updated application has been saved. It will remain in the system for 15 days. You can access refund application from 'My Saved/Filed Applications' and file on GST portal.

Statutory Order Details

Select the type of Order: Ass	essment v
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Mention the following details:

Demand ID :		
Order No. :•	ZA122335666	
Order Date :•	08/10/2018	
Order Issuing Authority :•	V Sindhuri	

Details of Refund Amount to be claimed (in INR).

Particulars	Tax (₹)	Interest (₹)	Penalty (₹)	Fee (₹)	Others (₹)	Total (₹)
Intergrated Tax	₹10,000.00	₹0.00	₹0.00	₹0.00	₹0.00	10,000.00
Central Tax	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	0.00
State/UT Tax	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	0.00
Cess	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	0.00
Total	10,000.00	0.00	0.00	0.00	0.00	10,000.00

Click to view Electronic Liability Ledger

Note: You may view the Electronic Liability Register that displays your liabilities/ dues of Returns and other than Returns. Hence, you may save this Refund Application and navigate to the dashboard to settle the dues first, or may proceed here to file the application. Please note that the recoverable dues shall be deducted from the gross amount to be paid from the Refund Amount claimed in the refund application received, by the Refund Processing Officer while processing the Refund.

Bank Account Number			
Select Account Number® STATE	BANK OF INDIA - 112 V which accour inform the mat	In case you want refund in a is not appearing in the drop nt by filing amendment of re- ned that, the disbursement of entioned account here.	another preferred bank account down list, please add that bank gistered (non-core) form. Please be f refund amount will be credited to
Lipload Supporting Documents			
Enter Document Description			• Only PDF file format is allowed.
			• Maximum file size for upload is 5MB each.
			Maximum 10 supporting documents can be attached in the refund application.
Supporting doc: Doc1.pdf Note: Taxpayers are expected to upload supporting each (total 50 MB). There is no limit to the number of multiple pages is less than or equal to 5 MB. For det	documents while filing refund application. of invoices/credit notes etc. You can scan a ailed tips on the process, click here.	You may upload up to 10 supp nd upload, till size of the scanr	orting documents, 5 MB ned document containing

19. Click the **PREVIEW** button to download the form in PDF format.

Dash	board Se	ervices 👻	GST Law	Search Taxpayer 👻	Help 👻	e-Way Bill S	System			
Dashboa	ird > Refunds	> On Acco	ount of Assessm	ent/Provisional Assessr	ment/Appea	al/Any other or	ler			🛛 English
Тахр	ayer detai	ls								
GSTIN	I/UIN : 07ALY	PD6528P2	Z6	Legal Name : (Gyanendra	Prakash Dwived	łi	Trade Nan	ne : AutomationsTest	
Туре о	of Taxpayer :	Regular		Status : Saved						
CET										
On A	ccount of	Assessm	ent/Provisio	nal Assessment/A	ppeal/An	y other orde	er			
Stat	utory Orde	er Details	5						 Indicates 	Mandatory Fields
	Select the t	ype of Ord	ler:•	Assessment			Ŧ			
Mon	tion the fo	llowing	latails:							
men		nowing o	ictalis.							
	Demand ID	:								
	Order No. :	•		ZA122335666						
	Order Date	:•		08/10/2018			#			
	Order Issui	ng Author	ity :•	V Sindhuri						
Deta	ails of Refu	nd Amou	int to be cla	imed (in INR)•						
	Particulars	;	Tax (₹)	Interest (₹)	Pe	nalty (₹)		Fee (₹)	Others (₹)	Total (₹)
I	ntergrated 1	ax	₹10,000.00	₹0.00		₹0.00		₹0.00	₹0.00	10,000.00
	Central Tax	c 🗌	₹0.00	₹0.00	TO 00 TO 00				₹0.00	0.00
	State/UT Ta	x	70.00		₹0.00 ₹0.00 ₹0.00					
			₹0.00	₹0.00		₹0.00		₹0.00	₹0.00	0.00
	Cess		₹0.00	₹0.00		₹0.00		₹0.00	₹0.00	0.00
	Total		10,000.	0.0	00	0.00		0.00	0.00	10,000.00

Click to view Electronic Liability Ledger

Note: You may view the Electronic Liability Register that displays your liabilities/ dues of Returns and other than Returns. Hence, you may save this Refund Application and navigate to the dashboard to settle the dues first, or may proceed here to file the application. Please note that the recoverable dues shall be deducted from the gross amount to be paid from the Refund Amount claimed in the refund application received, by the Refund Processing Officer while processing the Refund.

Bank Account Number

Select Account Number*

STATE BANK OF INDIA - 112

	the mentioned account here.
Upload Supporting Documents Enter Document Description Choose File No file chosen USUPOrting doc: Doc1.pdf Note: Taxpayers are expected to upload supporting documents while filing refund app	 Only PDF file format is allowed. Maximum file size for upload is 5MB each. Maximum 10 supporting documents can be attached in the refund application.
each (total 50 MB). There is no limit to the number of invoices/credit notes etc. You ca multiple pages is less than or equal to 5 MB. For detailed tips on the process, click her	an scan and upload, till size of the scanned document containing re.
	BACK SAVE PREVIEW PROCEED

20. Form is downloaded in the PDF format.

	On Acc	count of Assessmen	t/Provisi	ional Assessm	ent/Appeal/Any oth	er order		
Taxpayer Details								
1. GSTIN/UIN			07ALYPD6	07ALYPD6528P2Z6				
2. Legal Name				Gyanendra	a Prakash Dwivedi			
Trade name				Automatio	InsTest			
 Type of Taxpay 	er			Regular				
Statutory Order D	etails							
1.Type of Order:				Assessme	ent			
2 Demand ID :				Assessment				
2. Demand ID :				-				
2. Demand ID : 3. Order No :				- ZA122335	666			
2. Demand ID : 3. Order No : 4. Order Date :				ZA122335 08/10/201	666 18			
2. Demand ID : 3. Order No : 4. Order Date : 5. Order Issuing A	uthority :			ZA122335 08/10/201 V Sindhuri	6666 18			
2. Demand ID : 3. Order No : 4. Order Date : 5. Order Issuing A	uthority :			- ZA122335 08/10/201 V Sindhuri	i666 18			
2. Demand ID : 3. Order No : 4. Order Date : 5. Order Issuing A Details of Refund	uthority : Amount to be claimed	(In INR):		ZA122335 08/10/201 V Sindhuri	8			
2. Demand ID : 3. Order No : 4. Order Date : 5. Order Issuing A Details of Refund Particulars	uthority : Amount to be claimed	(In INR): Interest	Penal	ZA122335 08/10/201 V Sindhuri	666 8 Fee	Others	Total	
2. Demand ID : 3. Order No : 4. Order Date : 5. Order Issuing A Details of Refund Particulars Intergrated Tax	uthority : Amount to be claimed Tax 10000	(In INR): Interest	Penal	ZA122335 08/10/201 V Sindhuri	666 8 Fee	Others 0 0	Total	
2. Demand ID : 3. Order No : 4. Order Date : 5. Order Issuing A Details of Refund Particulars Intergrated Tax Central Tax	uthority : Amount to be claimed Tax 10000 0	(In INR): Interest	Penal	ZA122335 08/10/201 V Sindhuri Ity 0	666 8 Fee	Others 0 0 0	Total 10000	
2. Demand ID : 3. Order No : 4. Order Date : 5. Order Issuing A Details of Refund Particulars Intergrated Tax Central Tax State/UT Tax	uthority : Amount to be claimed Tax 10000 0	(In INR): Interest	Penal))	ZA122335 08/10/201 V Sindhuri Ity 0 0	666 8 Fee	Others 0 0 0 0 0 0	Total 10000 0 0	
2. Demand ID : 3. Order No : 4. Order Date : 5. Order Issuing A Details of Refund Particulars Intergrated Tax Central Tax State/UT Tax Cess	uthority : Amount to be claimed Tax 10000 0 0	(In INR): Interest	Penal)))	ZA122335 08/10/201 V Sindhuri Ity 0 0 0 0	666 8 Fee	Others O 0 0 0 0 0 0 0 0 0 0 0 0	Total 10000 0 0 0 0	

21. Click the **PROCEED** button.

Dashboard	Services 🗸	GST Law	Search Taxpayer 👻	Help 👻	e-Way Bill System		
Dashboard > Ref	funds > On Acco	ount of Assess	ment/Provisional Assessi	ment/Appea	I/Any other order		🛛 English
Taxpayer d	etails						
GSTIN/UIN : 0	7ALYPD6528P2	Z6	Legal Name :	Gyanendra F	Prakash Dwivedi	Trade Name : AutomationsTest	

Status : Saved

GST RFD-01

On Account of Assessment/Provisional Assessment/Appeal/Any other order

Indicates Mandatory Fields

Statutory Order Details

Select the type of Order:•

Assessment

v

Mention the following details:

Demand ID :		
Order No. :•	ZA122335666	
Order Date :•	08/10/2018	#
Order Issuing Authority :•	V Sindhuri	

Details of Refund Amount to be claimed (in INR).

Particulars	Tax (₹)	Interest (₹)	Penalty (₹)	Fee (₹)	Others (₹)	Total (₹)
Intergrated Tax	₹10,000.00	₹0.00	₹0.00	₹0.00	₹0.00	10,000.00
Central Tax	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	0.00
State/UT Tax	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	0.00
Cess	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	0.00
Total	10,000.00	0.00	0.00	0.00	0.00	10,000.00

Click to view Electronic Liability Ledger

Note: You may view the Electronic Liability Register that displays your liabilities/ dues of Returns and other than Returns. Hence, you may save this Refund Application and navigate to the dashboard to settle the dues first, or may proceed here to file the application. Please note that the recoverable dues shall be deducted from the gross amount to be paid from the Refund Amount claimed in the refund application received, by the Refund Processing Officer while processing the Refund.





- 22. Select the **Declaration** checkbox.
- 23. In the Name of Authorized Signatory drop-down list, select the name of authorized signatory.
- 24. Click the FILE WITH DSC or FILE WITH EVC button.

Da	shboard > Refunds > Filed			🛛 English
	GSTIN/UIN: 07ALYPD6528P2Z6	Legal Name : Gyanendra Prakash Dwivedi	Trade Name : AutomationsTest	
	Status : Saved			
				_
	Declaration •			8
	I/We Gyanendra Prakash Dwivedi hereby solo my/our knowledge and belief and nothing has bee	emnly affirm and declare that the information g en concealed therefrom. I/We declare that no r	given herein above is true and correct to the b refund on this account has been received by me	est of e/us earlier.
	Gyanendra Dwivedi	Y		
		[BACK FILE WITH DSC FILE W	VITH EVC

In Case of DSC:

- a. Click the **PROCEED** button.
- b. Select the certificate and click the SIGN button.

In Case of EVC:

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

OTP Verification	
OTP has been sent to your registered mobile num enter the OTP to Confirm Submission	ber and e-mail id. Please
	CLOSE VERIFY

25. The success message is displayed and status is changed to Submitted. **Application Reference Number (ARN)** receipt is downloaded and ARN is sent on your e-mail address and mobile phone number. Click the PDF to open the receipt.

Notes:

- The system generates an ARN and displays it in a confirmation message, indicating that the refund application has been successfully filed.
- GST Portal sends the ARN to registered e-mail ID and mobile number of the registered taxpayer.
- Filed applications (ARNs) can be downloaded as PDF documents using the My Applications option under Services.
- Filed applications can be tracked using the **Track Application Status** option under Refunds.
- Once the ARN is generated on filing of form RFD-01, refund application shall be assigned to refund processing officer for processing. The application will be processed and refund status shall be updated.
- The disbursement is made once the concerned Tax Official processes the refund application.

	Dashboard	Services -	GST Law	Search Taxpayer 🝷	Help -	e-Way Bill System	
D	ashboard > Re	funds > Filed					English
	Your refund application is successfully filed. ARN is AA0710180000406 dated 15/10/2018 Please use this ARN to track the status of your application under User Services -> My Applications						
	GSTIN/UIN	: 07ALYPD6528	P2Z6	Legal Name	: Gyanendra	a Prakash Dwivedi	Trade Name : AutomationsTest
	Status : File	:d					
Declaration •				0			
	I/We Gyanendra Prakash Dwivedi 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. I/We declare that no refund on this account has been received by me/us earlier. Authorised Signatory •						
	Select				•		
							BACK FILE WITH DSC FILE WITH EVC
ARN_RECEIPT_GSTpdf ^							

26. ARN receipt is displayed.

Refund ARN Receipt

This is an application receipt for Refund application GST RFD-01 filed by you at the common portal:

Application Reference Number (ARN):	AA0710180000406			
Date of Application:	15/10/2018			
Time of Filing of Application:	16:00			
GSTIN/ UIN/ Temporary ID:	07ALYPD6528P2Z6			
Trade Name :	AutomationsTest			
Legal Name:	Gyanendra Prakash Dwivedi			
Reason of Refund:	On Account of Assessment order			
Center Jurisdiction:	ALIGARH			
State Jurisdiction:	1 (Jurisdictional Office)			
Financial Year:	Not Applicable			
Month(s)/ Quarter:	Not Applicable			

Amount of Refund Claimed (In INR)

Particulars	Tax	Interest	Penalty	Fee	Others	Total
Intergrated Tax	10000	0	0	0	0	10000
Central Tax	0	0	0	0	0	0
State/UT Tax	0	0	0	0	0	0
Cess	0	0	0	0	0	0
Total	10000	0	0	0	0	10000

Note: It is a system generated application receipt and does not require any signature. The Acknowledgement (RFD- 02) shall be issued after verification of the completeness of the application by the Refund Processing Officer.