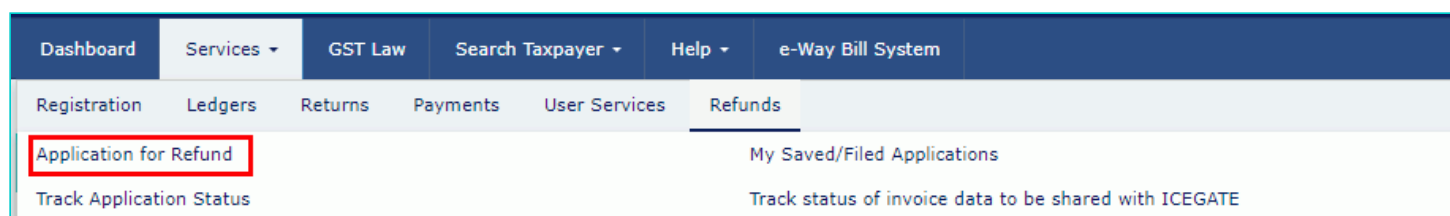


Manual > Refund on Account of Assessment/Provisional Assessment/ Appeal/ Any Other Order

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.



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.

Select the Refund type:



• Indicates Mandatory Fields

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

CREATE REFUND APPLICATION

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

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

Dashboard > Refunds > On Account of Assessment/Provisional Assessment/Appeal/Any other order English

Taxpayer details

GSTIN/UIN : 07ALYPD6528P2Z6	Legal Name : Gyanendra Prakash Dwivedi	Trade Name : AutomationsTest
Type of Taxpayer : Regular	Status : Draft	

GST RFD-01
On Account of Assessment/Provisional Assessment/Appeal/Any other order

• Indicates Mandatory Fields

Statutory Order Details

Select the type of Order: Select

Mention the following details:

Demand ID :	<input style="width: 90%;" type="text"/>
Order No. :	<input style="width: 90%;" type="text"/>
Order Date :	<input style="width: 80%;" type="text" value="dd/mm/yyyy"/> <input style="width: 15px; height: 15px;" type="button" value="📅"/>
Order Issuing Authority :	<input style="width: 90%;" type="text"/>

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 *

Note: In case you want refund in another preferred bank account which is not appearing in the drop down list, please add that bank account by filing amendment of registered (non-core) form. Please be informed that, the disbursement of refund amount will be credited to the mentioned account here.

Upload Supporting Documents

Enter Document Description

No file chosen

- ④ Only PDF file format is allowed.
- ④ Maximum file size for upload is 5MB each.
- ④ Maximum 10 supporting documents can be attached in the refund application.

Note: Taxpayers are expected to upload supporting documents while filing refund application. You may upload up to 10 supporting documents, 5 MB each (total 50 MB). There is no limit to the number of invoices/credit notes etc. You can scan and upload, till size of the scanned document containing multiple pages is less than or equal to 5 MB. For detailed tips on the process, [click here](#).

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

• Indicates Mandatory Fields

Statutory Order Details

Select the type of Order: *

Select

Select

Assessment

Provisional Assessment

Appeal

Any Other Order (Specify)

Mention the following details:

Demand ID :

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.

• Indicates Mandatory Fields

Statutory Order Details

Select the type of Order: •	Any Other Order (Specify) ▼
Specify the type of order: •	<input type="text"/> <small>This field is mandatory</small>

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.

Mention the following details:

Demand ID :	<input type="text"/>
Order No. : •	<input type="text"/>
Order Date : •	<input type="text" value="dd/mm/yyyy"/>
Order Issuing Authority : •	<input type="text"/>

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.

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.

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

Dashboard Payment 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 account here.

Upload Supporting Documents

Note: Please upload supporting documents, if any to substantiate the refund claim.

Enter Document Description



Doc1.pdf

ADD DOCUMENT

- 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.

17. Click the **SAVE** button.

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

Dashboard > Refunds > On Account of Assessment/Provisional Assessment/Appeal/Any other order English

Taxpayer details

GSTIN/UIN : 07ALYPD6528P2Z6 Legal Name : Gyanendra Prakash Dwivedi Trade Name : AutomationsTest
Type of Taxpayer : Regular 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 ▼

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 (₹)
Integrated Tax	710,000.00	70.00	70.00	70.00	70.00	1,000,000.00

	₹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

[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 ▼

Note: In case you want refund in another preferred bank account which is not appearing in the drop down list, please add that bank account by filing amendment of registered (non-core) form. Please be informed that, the disbursement of refund amount will be credited to the mentioned account here.

Upload Supporting Documents

Enter Document Description

Choose File No file chosen



Supporting doc: Doc1.pdf

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.

Note: Taxpayers are expected to upload supporting documents while filing refund application. You may upload up to 10 supporting documents, 5 MB each (total 50 MB). There is no limit to the number of invoices/credit notes etc. You can scan and upload, till size of the scanned document containing multiple pages is less than or equal to 5 MB. For detailed tips on the process, [click here](#).

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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 English

Taxpayer details

GSTIN/UIN : 07ALYPD6528P2Z6	Legal Name : Gyanendra Prakash Dwivedi	Trade Name : AutomationsTest
Type of Taxpayer : Regular	Status : Saved	

GST RFD-01


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: *

Assessment ▼

Mention the following details:

Demand ID :	<input type="text"/>
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 ▼

Note: In case you want refund in another preferred bank account which is not appearing in the drop down list, please add that bank account by filing amendment of registered (non-core) form. Please be informed that, the disbursement of refund amount will be credited to the mentioned account here.

Upload Supporting Documents

Enter Document Description

 No file chosenSupporting doc: [Doc1.pdf](#)

① Only PDF file format is allowed.

② Maximum file size for upload is 5 MB each.

③ Maximum 10 supporting documents can be attached in the refund application.

Note: Taxpayers are expected to upload supporting documents while filing refund application. You may upload up to 10 supporting documents, 5 MB each (total 50 MB). There is no limit to the number of invoices/credit notes etc. You can scan and upload, till size of the scanned document containing multiple pages is less than or equal to 5 MB. For detailed tips on the process, [click here](#).

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

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

Dashboard > Refunds > On Account of Assessment/Provisional Assessment/Appeal/Any other order English

Taxpayer details

GSTIN/UIN : 07ALYPD6528P2Z6 Legal Name : Gyanendra Prakash Dwivedi Trade Name : AutomationsTest

Type of Taxpayer : Regular 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 ▾

Mention the following details:

Demand ID :	<input style="width: 90%;" type="text"/>
Order No. :	<input style="width: 90%;" type="text" value="ZA122335666"/>
Order Date :	<input style="width: 90%;" type="text" value="08/10/2018"/>
Order Issuing Authority :	<input style="width: 90%;" type="text" value="V Sindhuri"/>

Details of Refund Amount to be claimed (in INR)

Particulars	Tax (₹)	Interest (₹)	Penalty (₹)	Fee (₹)	Others (₹)	Total (₹)
Intergrated Tax	<input style="width: 80%;" type="text" value="₹10,000.00"/>	<input style="width: 80%;" type="text" value="₹0.00"/>	<input style="width: 80%;" type="text" value="₹0.00"/>	<input style="width: 80%;" type="text" value="₹0.00"/>	<input style="width: 80%;" type="text" value="₹0.00"/>	10,000.00
Central Tax	<input style="width: 80%;" type="text" value="₹0.00"/>	<input style="width: 80%;" type="text" value="₹0.00"/>	<input style="width: 80%;" type="text" value="₹0.00"/>	<input style="width: 80%;" type="text" value="₹0.00"/>	<input style="width: 80%;" type="text" value="₹0.00"/>	0.00
State/UT Tax	<input style="width: 80%;" type="text" value="₹0.00"/>	<input style="width: 80%;" type="text" value="₹0.00"/>	<input style="width: 80%;" type="text" value="₹0.00"/>	<input style="width: 80%;" type="text" value="₹0.00"/>	<input style="width: 80%;" type="text" value="₹0.00"/>	0.00
Cess	<input style="width: 80%;" type="text" value="₹0.00"/>	<input style="width: 80%;" type="text" value="₹0.00"/>	<input style="width: 80%;" type="text" value="₹0.00"/>	<input style="width: 80%;" type="text" value="₹0.00"/>	<input style="width: 80%;" type="text" value="₹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 ▾

Note: In case you want refund in another preferred bank account which is not appearing in the drop down list, please add that bank account by filing amendment of registered (non-core) form. Please be informed that the disbursement of refund amount will be credited to

informed that, the disbursement of refund amount will be credited to the mentioned account here.

Upload Supporting Documents

Enter Document Description

Choose File No file chosen



Supporting doc: [Doc1.pdf](#)

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.

Note: Taxpayers are expected to upload supporting documents while filing refund application. You may upload up to 10 supporting documents, 5 MB each (total 50 MB). There is no limit to the number of invoices/credit notes etc. You can scan and upload, till size of the scanned document containing multiple pages is less than or equal to 5 MB. For detailed tips on the process, [click here](#).

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20. Form is downloaded in the PDF format.

GST RFD-01

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

Taxpayer Details						
1. GSTIN/UIN	07ALYPD6528P2Z6					
2. Legal Name	Gyanendra Prakash Dwivedi					
3. Trade name	AutomationsTest					
4. Type of Taxpayer	Regular					
Statutory Order Details						
1.Type of Order:	Assessment					
2. Demand ID :	-					
3. Order No :	ZA122335666					
4. Order Date :	08/10/2018					
5. Order Issuing Authority :	V Sindhuri					
Details of Refund Amount to be claimed(In INR):						
Particulars	Tax	Interest	Penalty	Fee	Others	Total
Integratred 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

21. Click the **PROCEED** button.

Dashboard	Services	GST Law	Search Taxpayer	Help	e-Way Bill System
Dashboard > Refunds > On Account of Assessment/Provisional Assessment/Appeal/Any other order					
English					
Taxpayer details					
GSTIN/UIN : 07ALYPD6528P2Z6		Legal Name : Gyanendra Prakash Dwivedi		Trade Name : AutomationsTest	

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 ▼

Mention the following details:

Demand ID :	<input type="text"/>
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 ▼

Note: In case you want refund in another preferred bank account which is not appearing in the drop down list, please add that bank account by filing amendment of registered (non-core) form. Please be informed that, the disbursement of refund amount will be credited to the mentioned account here.

Upload Supporting Documents

Enter Document Description

 No file chosen

Supporting doc: Doc1.pdf

• 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.



Note: Taxpayers are expected to upload supporting documents while filing refund application. You may upload up to 10 supporting documents. 5 MB

each (total 50 MB). There is no limit to the number of invoices/credit notes etc. You can scan and upload, till size of the scanned document containing multiple pages is less than or equal to 5 MB. For detailed tips on the process, [click here](#).

BACK

SAVE

PREVIEW

PROCEED

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.

Dashboard > Refunds > Filed English

GSTIN/UIN : 07ALYPD6528P2Z6 Legal Name : Gyanendra Prakash Dwivedi Trade Name : AutomationsTest

Status : Saved

Declaration ↻

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 *

Gyanendra Dwivedi

BACK FILE WITH DSC FILE WITH 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 number and e-mail id. Please enter the OTP to Confirm Submission

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.

The screenshot displays the GST Portal interface. At the top, there is a navigation bar with links for Dashboard, Services, GST Law, Search Taxpayer, Help, and e-Way Bill System. Below this, the breadcrumb trail reads 'Dashboard > Refunds > Filed'. A green notification banner states: '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'. Below the notification, a yellow box contains the following details: GSTIN/UIN : 07ALYPD6528P2Z6, Legal Name : Gyanendra Prakash Dwivedi, Trade Name : AutomationsTest, and Status : Filed. A teal section titled 'Declaration' contains a checked checkbox and the text: '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'. Below this is a dropdown menu with 'Select' as the current selection. At the bottom right of the declaration section are three buttons: 'BACK', 'FILE WITH DSC', and 'FILE WITH EVC'. At the bottom left, a red-bordered box highlights a PDF icon and the text 'ARN_RECEIPT_GST....pdf ^'.

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.