Manual > Refund on Tax paid on an Intra-State Supply which is subsequently held to be Inter-State Supply and Vice Versa

How can I file application for refund on account of tax paid on an Intra-State Supply which is subsequently held to be Inter-State supply and vice versa?

To file the application for refund on account of tax paid on an Intra-State Supply which is subsequently held to be Inter-State supply and vice versa 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 Ref	unds		
	Application for	r Refund					My S	aved/Filed Applicat	ions
ľ	Track Applicat	ion Status					Track	status of invoice d	ata to be shared with ICEGATE

3. The Select the refund type page is displayed. Select the Tax paid on an intra-State supply which is subsequently held to be inter-State supply and vice versa option.

4. Click the CREATE REFUND APPLICATION button.

• Indicates Mandatory Fields

	Refund of Excess Balance in Electronic Cash Ledger
0	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
0	Refund on account of Supplies to SEZ unit/ SEZ Developer (with payment of tax)
0	Export of services with payment of tax
۲	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
0	Any other (specify)
0	Excess payment of tax
	On Account of Assessment/Provisional Assessment/Appeal/Any other order

5. The **Tax paid on an intra-State supply which is subsequently held to be inter-State supply and vice versa** page is displayed.

Dashboard	Services +	GST Law	Search Taxpayer 🝷	Help +	e-Way Bill System								
Dashboard > Ref	unds > Tax paid	l on an intra-S	State supply which is subse	equently he	ld to be inter-State supply	and vice versa	🛛 Englis						
GSTIN/UIN: 1	2APIPS0052D1	ZF	Legal Name : N	URUL MOH	AMADBHAI SAIYED	Trade Name : test							
Status : Draft													
OST RED-0	1												
Tax paid on	an intra-Sta	ate supply	which is subsequent	ly held to	b be inter-State supp	ly and vice versa							
Statement	6•	Cli	ck to fill details of Tax paid	l on an intr	a-State supply which is	Downloa	d Offline Utility 🛛						
		sui	osequently held to be inter	-State sup	pry and vice versa								
Refund Amo	Refund Amount Claimed (in INR)												
Integ		70.00				Cess (t)*							
		₹0.00	₹0.00		₹0.00	₹0.00	0.00						
			Click to vie	ew Electron	ic Liability Ledger								
Note: You	may view the El	ectronic Liabil	ity Register that displays y	our liabiliti	es/ dues of Returns and ot	ther than Returns. Hence, you	may save this						
recoverable	dues shall be d	leducted from	the Refund Amount claim	ed by the F	roper Officer while process	sing the Refund.	that the						
Bank Accou	nt Number												
Select Accou	int Number•	:	Select	•	Note: In case you want	refund in another preferred ba	ank account						
					which is not appearing i account by filing amend	n the drop down list, please ad ment of registered (non-core)	ld that bank form. Please be						
					the mentioned account l	here.	be credited to						
							_						
			1	important I	lessage								
1. Once you proceeding	fill the details to submit.	in relevant Ta	bles, Please save the form	to proceed	I to Submit. Please <u>correc</u>	t any errors occured during s	ave before						
2. Application	on can be saved n creation, the s	l at any stage saved draft wi	of completion for a maxin Il be purged from the GST	num time p database.	eriod of 15 days. If the sa	me is not submitted within 15	days from the						
Upload Su	pporting Docu	uments											
Enter Docu	ment Description	n				Only PDF file for	mat is allowed.						
						Maximum file siz 5MB each.	e for upload is						
Choose File	No file choser	ı				Maximum 10 su	pporting						
						refund application.	attached in the						
Note: Taxp each (total multiple pag	ayers are expec 50 MB). There is ges is less than	ted to upload s no limit to tl or equal to 5	supporting documents wh ne number of invoices/crea MB. For detailed tips on th	ile filing re dit notes et ie process,	tund application. You may c. You can scan and upload click here.	upload up to 10 supporting do d, till size of the scanned docur	cuments, 5 MB ment containing						
Note: Please	make sure you	have a validat	ted statment and all the da	ata filled to	enable submit button								
					BACK	SAVEPREVIEW	SUBMIT						

First you need to download the offline utility, upload details of documents along with POS in statement 6 for which refund is to be claimed.

Click the hyperlink below to know more about them.

<u>Download Offline Utility</u> - To download offline utility for statement 6 and enter details for documents for which refund has to be claimed

<u>Upload details of Tax paid on an Intra-State Supply which is subsequently held to be Inter-State supply and vice versa</u> - To upload the details of Tax paid on an Intra-State Supply which is subsequently held to be Inter-State supply and vice versa <u>Refund of Tax paid on an Intra-State Supply which is subsequently held to be Inter-State supply and vice versa</u> - To enter details for refund on the GST Portal

Download Offline Utility

6. Click the Download Offline Utility link.

GST RFD-01 Tax paid on an intra-Sta	ate supply which is subsequently held to be inter-State supply and	vice versa
Statement 6 •	Click to fill details of Tax paid on an intra-State supply which is subsequently held to be inter-State supply and vice versa	Indicates Mandatory Fields Download Offline Utility

7. Click the **PROCEED** button.

(!)									
Information									
Are you sure you want to download this utility?									
CANCEL PROCEED									

8. The zip file is downloaded. Right click on the zip file and select Extract All to unzip the downloaded file.

🔆 Favorites	Name							
Downloads	🔒 GST_REFUN		Open					
Recent places			Open in new window					
🔤 Desktop			Extract All					
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			Scan for Viruses Pin to Start					
		1	TortoiseSVN	•				
		2	Edit with Notepad++ Open with	,				
			Send to	+				
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			Rename					
			Properties					
		_						

9. Statement 6 template would be downloaded. Open the excel sheet.

🖌 🔆 Favorites	Name	Date modified	Туре	Size
Downloads	GST_REFUND_S06.xlsb	04-Sep-18 4:11 PM	Microsoft Excel Bi	151 KB
🖳 Recent places				
Desktop				

10. Once the template is downloaded, you need to enter the document details for which refund has to be claimed. Enter the **GSTIN** for which refund has to be claimed.

	G	loods and S	ervices Tax							Full Screen		+ Exit Full Screer		
		Va	lidate & Calculate					Sta	tement-6 [rule \$	39(2)(j)]				Create File T
	Re						nd Type: On accou							
GSTIN [®]	12APIPS0052D1ZF						Order Detai	s (issued in p	ursuance of Sectior	77 (1) and (2), if a				
										Order Date":				
							ORDER NO*:			(dd-mm-yyyy)	T . LCCCI	TALCOOT	T . 10	
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6- N-			No. 1 Contract			Document Details								
Sr.No.	Document Type*	Recipient GSTIN/ UN*	Name Incase of B2C*	Type of	No.*	Date*	Value*	Taxable	Transaction*	Integrated tax*	Central tax*	State/UT Tax [‡]	Cess	Place of Supply*
				Document*		(dd-mm-yyyy)		Value*						
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4 - F	Read Me	RFD_STMT06	+						: 4	·				Þ

11. Enter the Order details, document details, details of documents covering transaction considered as intra-State/ inter-State transaction earlier and details of transaction which were inter-State/ intra-State supply subsequently. The document includes an invoice, a Debit note or a Credit note. Multiple Debit note or Credit note issued against invoices can also be entered in this statement.

Type of Document	
	-
Invoice	
Debit Note	
Credit Note	

Note: You cannot add more than one order in a refund application. For another order, a new refund application has to be filed.

	Goods and S	Services Ta	x						- + Full Screen		+ Exit Full Screen		
-	Va	idate & Calculate		_				Create File To					
					Refu	nd Type: On accou	nt of change in F	POS of the supplies (inter					
12APIPS0052D1ZF						Order	Details (issued in	n pursuance of Section 77	' (1) and (2), if any:				
						ORDER NO*:	78654		Order Date*: (dd-mm-yyyy)	01-10-2018			
									Total IGST	Total CGST	Total SGST	Total Cess	
***Note:- These s	heet at a time can take up	o 10,000 rows / entries											
					Document Details			Details of Doc	uments covering tran	saction consi	dered as intra –S	tate / inter-State tran	saction earlier
• Document Type*	Recipient GSTIN/ UIN*	Name Incase of B2C*	Type of Document*	No.*	Date* (dd-mm-yyyy)	Value*	Taxable Value*	Inter Or Intra Transaction•	Integrated tax*	Central tax*	State/UT Tax*	Cess	Place of Supply*
B2B	12AAAAR0100A1ZA		Debit Note	ABC/18-19/01	01-05-2018	885000	750000	Inter	135000				07 - Delhi
B2C		Ashish	Credit Note	ABC/18-19/02	05-05-2018	295000	250000	Inter	45000				07 - Delhi
										+			
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12. Click the Validate & Calculate button.

	Goods and S	Services Ta	x						+ Full Screen		+ Exit Full Screen	1	
	Validate & Calculate Sta							tement-6 [rule 8	39(2)(j)]				Create File To
•					Refi	ind Type: On accou	nt of change in I	OS of the supplies (inter	-State to intra-State an	d vice versa)			
12APIPS0052D1ZF						Order	r Details (issued i	n pursuance of Section 77	(1) and (2), if any:				
						ORDER NO*:	78654		Order Date*: (dd-mm-yyyy)	01-10-2018		-	
									Total IGST	Total CGST	Total SGST	Total Cess	
Note:- These s	sheet at a time can take up	to 10,000 rows / entries						Details of Dec			dama di angli angla di	Canada (Juntana Canada Anna	
-		Name Incare of			Document Details			Details of Doc	cuments covering trai	nsaction consi	dered as intra –s	state / inter-State tran	saction earlier
Document Type*	Recipient GSTIN/ UIN*	B2C*	Type of Document*	No.*	Date* (dd-mm-yyyy)	Value*	Taxable Value*	Inter Or Intra Transaction*	Integrated tax*	Central tax*	State/UT Tax*	Cess	Place of Supply*
828	12AAAAR0100A1ZA		Debit Note	ABC/18-19/01	01-05-2018	885000	750000	Inter	135000				07 - Delhi
B2C		Ashish	Credit Note	ABC/18-19/02	05-05-2018	295000	250000	Inter	45000				07 - Delhi
										+			
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13. The total number of records in the sheet is displayed. Click the **OK** button.



In case of Error:

14.1. Error is displayed in the Error column. Rectify the error.

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nt of change in F	POS of the supplies (inter-	State to intra-state and	vice versa)										
78654	pursuance of section 77	Order Date*: (dd-mm-yyyy)	01-10-2018										
		Total IGST	Total CGST	Total SGST	Total Cess			Total IGST	Total CGST	Total SGST/UTGS	Total Cess		
		135000.00							67500.00	67500.00			
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Taxable Value*	Inter Or Intra Transaction*	Integrated tax*	Central tax*	State/UT Tax*	Cess	Place of Supply*	Inter Or Intra Transaction•	Integrated Tax*	Central Tax*	State/UT Tax*	Cess	Place of Supply*	Error
750000	Inter	135000				07 - Delhi			67500	67500		12 - Arunachal Pradesh	
250000	Inter	45000				07 - Delhi			22500	22500		12 - Arunachal Pradesh	Please Enter Document No
		l											
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14.2. Click the Validate & Calculate button.

	Goods and S	Services Ta	x						+ Full Screen		+ Exit Full Screer	1	
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•		-			Re	fund Type: On acco	unt of change in	POS of the supplies (inter-	State to intra-State and	vice versa)			
12APIPS0052D1ZF						Orde	er Details (issued	in pursuance of Section 77	(1) and (2), if any:				
						ORDER NO*:	78654		Order Date*: (dd-mm-yyyy)	01-10-2018			
									Total IGST	Total CGST	Total SGST	Total Cess	
***Note:- These s	sheet at a time can take up	to 10,000 rows / entries							180000.00				
					Document Details			Details of Do	cuments covering trai	nsaction consid	dered as intra –S	tate / inter-State trans	action earlier
Document Type*	Recipient GSTIN/ UIN*	Name Incase of B2C*	Type of Document*	No.*	Date* (dd-mm-yyyy)	Value*	Taxable Value•	Inter Or Intra Transaction*	Integrated tax*	Central tax*	State/UT Tax*	Cess	Place of Su
828	12AAAAR0100A1ZA		Debit Note	ABC/18-19/01	01-05-2018	885000	750000	Inter	135000				07 - Del
B2C		Ashish	Credit Note	ABC/18-19/02	05-05-2018	295000	250000	Inter	45000				07 - Del
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14.3. Notice that the Error column is blank now after rectification.

15. Click the **Create File To Upload** button.

		+ Full Screen		+ Exit Full Scree	1								
Sta	tement-6 [rule 8	9(2)(j)]				Create File To	Upload						
unt of change in	POS of the supplies (inter-	State to intra-State and	vice versa)										
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78654		Order Date*: (dd-mm-yyyy)	01-10-2018										
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Taxable Value*	Inter Or Intra Transaction*	Integrated tax*	Central tax*	State/UT Tax*	Cess	Place of Supply*	Inter Or Intra Transaction*	Integrated Tax*	Central Tax*	State/UT Tax*	Cess	Place of Supply*	Error
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16. Browse the location where you want to save the file.

17. Enter the name of the file and click the **SAVE** button.

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Save as type: All Files	(*.*)				~
Authors: GST101	@infosystechn	Tags: Add a tag			
Alide Folders		Tools 🔻	Save	Cancel	

18. A success message is displayed that file is created and you can now proceed to upload the file on the GST Portal. Click the **OK** button.



Upload details of Tax paid on an Intra-State Supply which is subsequently held to be Inter-State supply and vice versa

19. Click the link Click to fill details of Tax paid on an Intra-State Supply which is subsequently held to be Inter-State supply and vice versa.

GST RFD-01 Tax paid on an intra-State sup	oply which is subsequently held to be inter-State sup	ply and vice versa
Statement 6 •	Click to fill details of Tax paid on an intra-State supply which is subsequently held to be inter-State supply and vice versa	 Indicates Mandatory Fields Download Offline Utility

20. Click the **CLICK HERE TO UPLOAD** button.

Dashboard > Refunds > Tax paid on an intra-State supply which is subsequently held to be inter-State supply and vice versa	🛛 English
Refunds - Statement 6 Upload	C
Inload the error report and correct the data in your offline tool and generate the JSON again and upload. Note: Please upload the full statement Upload document details of The supplies having change in POS	ent again after -
VALIDATE STATEMENT	PROCEED

21. Browse the location where you saved the JSON file. Select the file and click the **Open** button.

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22.1. A success message is displayed that Statement has been uploaded successfully. You can click the **Download Unique documents** link to view the documents that has been uploaded successfully.

offline tool and ae	nerate the 150N again and un	load Note: Please upload the full states	ant again after correcting the er	ror recorde
onnine toor and ge	Upload doc	ument details of The supplies hav	ing change in POS	TO TECOTOS.
		CLICK HERE TO UPLOAD		
mmary of Statem	ent uploaded			
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ter Click on the she	we button "Click bare to uploa	d" if you want to undate the Statement .	uploaded earlier before clicking o	n "Validate statement" bu
freezing the same		a in you want to update the Statement	uploaded earlier before clicking o	n valuate statement bu
I hereby decla	re that I have uploaded the st	atement of Documents.		

22.2. Unique documents that has been uploaded successfully are displayed.

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Document	Recipient GSTIN /	Name Incase of	Type of	Document			Taxable	Inter Or Intra	Integrated	Central	State / UT		Place of	Inter Or Intra Transacti	Integrate	Central	State / UT			
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23. Select the Declaration checkbox.

case uploaded data	fails validation, an error repor	t will be created on the online portal. Ple	ase download the error report a	nd correct the data in you
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ote: Click on the abo d freezing the same	we button "Click here to upload are that I have uploaded the st.	d" if you want to update the Statement u atement of documents.	ploaded earlier before clicking o	n "Validate statement" bu

24. Click the **PROCEED** button.

Information
Data provided in Statement will be validated from GSTR-1 returns data. If you have more data to upload, please do not proceed for Validation. Once you proceed, Statement cannot be updated until entire statement is deleted.
CANCEL PROCEED

25. Click the VALIDATE STATEMENT button.

board Refunds Ta	ax paid on an intra-State sup	ply which is subsequently held to be in	ter-State supply and vice versa	0 E
efunds - Stateme	ent 6 Upload			c
	Upload do	cument details of The supplies I	naving change in POS	
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				Consequences (consequences)

26.1. In case any statement is validated with error, click the **Download Invalid documents** link.

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Statement ID	Status Validated	Total Documents Uploaded	Value of uploaded Documents (₹)	Valid Documents	Value of Valid Documents (₹)	Invalid Documents	Value of Invalid Documents (₹)

26.2 Invalid document excel sheet is downloaded on your machine. Open the invalid document excel sheet. Error details are displayed.

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20									UP STATE		7, 97, 67, 68,					121225525
21	6 F	Error_Report	(+)								:	4		Darutanense Darutanense	

26.3 (a). If your statement has been uploaded/validated with error, rectify the error in the JSON file and upload these documents on the GST Portal again, as per process described above.

Note: You need to upload only the error documents again by clicking the CLICK HERE TO UPLOAD button.

26.3 (b). If you don't have any error and statement has been validated, and then you want to update/delete the statement,

then you would have to first delete the whole statement and upload a new statement of documents again if needed.

♥Your statem	ent nas been	submitted successful	ly for validation.				•
			I	n case uploaded da	ta fails validation, a	n error report will be	created on the onli
		Upload do	ocument details of T	he supplies hav	ing change in PC	DS	
			CLICK H	IERE TO UPLOAD			
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ummary of S Statement ID	tatement up Status	oloaded TotalDocuments Uploaded	Value of uploaded Documents (₹)	Valid Documents	Value of Valid Documents(₹)	Invalid Documents	Value of Invalio Documents (₹
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27. Once the statement is validated, you will get a confirmation message on screen that the statement has been submitted successfully for validation. Click the **PROCEED** button.

shboard > Refund	s > Tax paid on an in	tra-State supply which is sub	sequently held to be inter-State	a supply and vice versa	🛛 Englis
Refunds - Stat	ement 6 Upload				2
OYour statement	nt has been submitte	ed successfully for validation.			×
in your offline to	ol and generate the .	JSON again and upload. Note: Upload document details	Please upload the full stateme of The supplies having ch ICK HERE TO UPLOAD	nt again after correcting the nange in POS	error records.
Summary of Sta Statement ID	atement uploaded Status	Total Documents Uploaded	Value of uploaded Documents (₹)	Valid Documents	Value of Valid Documents (₹)
R10HU78576	Validated Successfully	2	180000	2 Download Valid Documents	180000
Note: If you wan entire statement I hereby	t to update the State again. declare that I have ι	ement uploaded please click or uploaded the statement of Doo	n "Delete Validated Statement" :uments.	first to delete the entire sta	tement and re-upload the

Refund of Tax paid on an Intra-State Supply which is subsequently held to be Inter-State supply and vice versa

28. In the Table **Refund Amount Claimed**, the amount of refund will get auto populated based on the statement uploaded.

GST RFD-01 Tax paid on an intra-State sup Statement 6 •	ST RFD-01 ax paid on an intra-State supply which is subsequently held to be inter-State supply and vice versa • Indicates Mandatory Fields Statement 6 • Click to fill details of Tax paid on an intra-State supply which is subsequently held to be inter-State supply and vice versa							
Refund Amount Claimed (in INR)								
Integrated Tax (₹)•	Central Tax (₹)•	State/UT Tax (₹)•	Cess (₹)•	Total (₹)				
₹1,80,000.00	₹0.00	₹0.00	₹0.00	180,000.00				
₹1,80,000.00 ₹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 submit the application. Please note that the recoverable dues shall be deducted from the Refund Amount claimed by the Proper Officer while processing the Refund.								

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

Outstanding Demand	
Info: No Outstanding Demand Found.	×
GO BACK TO REFUND FORM	

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

30. Under section **upload Supporting Documents** (like refund order copy based on which refund is claimed), you can upload supporting documents (if any).

31. Click the **SAVE** button.

Bank Account Number								
Select Account Number ICICI BANK LIMITED - 3211:	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.							
Important	Message							
 Once you fill the details in relevant Tables, Please save the form to proceed to Submit. Please <u>correct any errors</u> occured during save before proceeding to submit. Application can be saved at any stage of completion for a maximum time period of 15 days. If the same is not submitted within 15 days from the date of form creation, the saved draft will be purged from the GST database. 								
Upload Supporting Documents								
Enter Document Description	• Only PDF file format is allowed.							
	Maximum file size for upload is SMB each.							
Choose File No file chosen	Maximum 10 supporting documents can be attached in the refund application.							
Note: Taxpayers are expected to upload supporting documents while filing ref each (total 50 MB). There is no limit to the number of invoices/credit notes et multiple pages is less than or equal to 5 MB. For detailed tips on the process,	und application. You may upload up to 10 supporting documents, 5 MB c. You can scan and upload, till size of the scanned document containing click here.							
Note: Please make sure you have a validated statment and all the data filled to	o enable submit button							
	BACK SAVE PREVIEW SUBMIT							

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.

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

33. Form is downloaded in the PDF format.

GST RFD-01

Tax paid on an intra-State supply which is subsequently held to be inter-State supply and vice versa

test

Regular

12APIPS0052D1ZF

NURUL MOHAMADBHAI SAIYED

Taxpayer Details

- 1. GSTIN/UIN
- 2. Legal Name
- 3. Trade name
- 4. Type of Taxpayer

Refund Amount Claimed (in INR)

Integrated Tax	Central Tax	State/UT Tax	CESS	Total
180000	0	0	0	180000

Bank Account Number : ICICI BANK LIMITED - 321111113

Supporting Documents :

No Supporting documents found.

34. Click the **SUBMIT** button.

	Important Message
 Once you fill the details in relevant Tables, Please save the form proceeding to submit. Application can be saved at any stage of completion for a maxi date of form creation, the saved draft will be purged from the GS 	m to proceed to Submit. Please <u>correct any errors</u> occured during save before imum time period of 15 days. If the same is not submitted within 15 days from the T database.
Upload Supporting Documents	
Enter Document Description	Only PDF file format is allowed.
	• Maximum file size for upload is 5MB each.
Choose File No file chosen	Maximum 10 supporting documents can be attached in the refund application.
lote: Taxpayers are expected to upload supporting documents wh ach (total 50 MB). There is no limit to the number of invoices/cre nultiple pages is less than or equal to 5 MB. For detailed tips on th	nile filing refund application. You may upload up to 10 supporting documents, 5 MB dit notes etc. You can scan and upload, till size of the scanned document containing he process, click here.
ote: Please make sure you have a validated statment and all the (data filled to enable submit button
	DAUS SAME REVIEW SUBMI

35. A confirmation message is displayed that "Statement submitted successfully." Click the **PROCEED** button.

proceeding to submit. 2. Application can be saved at any stage of completion for a maximum date of form creation, the saved draft will be purged from the GST dat	time period of 15 days. If the same is not submitted within 15 days from the abase.
Upload Supporting Documents	
Enter Document Description	Only PDF file format is allowed.
	Maximum file size for upload is SMB each.
Choose File No file chosen	Maximum 10 supporting documents can be attached in the refund application.
ote: Taxpayers are expected to upload supporting documents while hi ach (total 50 MB). There is no limit to the number of invoices/credit no ultiple pages is less than or equal to 5 MB. For detailed tips on the pro-	ling refund application. You may upload up to 10 supporting documents, 5 MB otes etc. You can scan and upload, till size of the scanned document containing ocess, click here.

36. Select the **Declaration** checkbox.

- 37. In the Name of Authorized Signatory drop-down list, select the name of authorized signatory.
- 38. Click the FILE WITH DSC or FILE WITH EVC button.

Da	ashboard > Refunds > Filed			🛛 English
	GSTIN/UIN: 12APIPS0052D1ZF	Legal Name : NURUL MOHAMADBHAI SAIYED	Trade Name : test	
	Status : Submitted			
				_
	Declaration •			S
	I/We NURUL MOHAMADBHAI SAIYED hereby my/our knowledge and belief and nothing has be Authorised Signatory •	v solemnly affirm and declare that the information of en concealed therefrom. I/We declare that no refur	given herein above is true and correct to t nd on this account has been received by n	the best of ne/us earlier.
	NURUL SAIYED	Ŧ		
		E	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.

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	nber and e-mail id. Please
	CLOSE VERIFY

39. 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		
	Dashboard > Re	funds > Filed						🛛 English
	Your refu under User	nd application is Services -> My	s successfully f Applications	iled. ARN is AA120119	0000048 da	ated 10/01/2019 Ple	ease use this ARN to track the st	atus of your application
	GSTIN/UIN Status : File	: 12APIPS00521 ed	D1ZF	Legal Name	: NURUL MC	DHAMADBHAI SAIYED	Trade Name : test	
	Declara	ation •						0
	I/We my/our kn Authorised	NURUL MOHAM/ owledge and be Signatory •	ADBHAI SAIYE lief and nothin	D hereby solemnly affir g has been concealed ti	m and declar herefrom. I/V	e that the information We declare that no ref	n given herein above is true and fund on this account has been re	correct to the best of ceived by me/us earlier.
	Select				•			
							BACK FILE WITH DSC	FILE WITH EVC
ARN_RECEIPT_GSTpdf ^								

40. 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):	AA1201190000048		
Date of Application:	10/01/2019		
Time of Filing of Application:	17:53		
GSTIN/ UIN/ Temporary ID:	12APIPS0052D1ZF		
Trade Name :	test		
Legal Name:	NURUL MOHAMADBHAI SAIYED		
Reason of Refund:	Tax paid on an intra-State supply which is subsequently held to be inter-State supply and vice versa		
Center Jurisdiction:	RANGE-II		
State Jurisdiction:	Aalo (Jurisdictional Office)		
Financial Year:	Not Applicable		
Month(s)/ Quarter:	Not Applicable		

Amount of Refund Claimed (In INR)

Integrated Tax	Central Tax	State/UT Tax	Cess	Total
180000	0	0	0	180000

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.