Manual > GST ITC-02A

How can I transfer ITC and file Form GST ITC-02A?

A person having multiple places of business in a State or Union territory may be granted separate registration for each place of business.

If a registered person, who has obtained separate registration for multiple places of business in a State/UT and intends to transfer unutilized matched Input Tax Credit lying in his/her Electronic Credit Ledger of an existing entity (the transferor entity) to newly registered entities/place of businesses (transferee entity), then transferor entity (existing entity) has to file Form GST ITC-02A on GST Portal, within 30 days from obtaining such registration and transferee entity (newly registered entity) can accept or reject the same.

To transfer ITC and file Form GST ITC-02A as a transferor entity, perform following steps:

Access the www.gst.gov.in URL. The GST Home page is displayed. Login to the GST Portal with valid credentials.
 Click the Services > Returns > ITC Forms command.



3. The GST ITC Forms page gets displayed. Click the TRANSFER ITC button on the GST ITC-02A tile.

Dashboard > Returns > GST ITC Forms		Q English
	GST ITC Forms	
GST ITC-01	GST ITC-02	GST ITC-02A Declaration for transfer of ITC pursuant to registration under sub-section (2) of section 25
PREPARE ONLINE PREPARE OFFLINE	PREPARE ONLINE	TRANSFER ITC TAKE ACTION
GST ITC-03	GST ITC-04 : Details of goods/capital goods sent to job worker and received back	
PREPARE ONLINE PREPARE OFFLINE	PREPARE ONLINE PREPARE OFFLINE	

4. Enter the **GSTIN of Transferee**. Based on GSTIN of Transferee, Transferee Legal Name and Trade Name are autopopulated.

5. The amount of credit available in the Electronic Credit Ledger is displayed. Enter the details of ITC to be transferred to the Transferee. You can enter all or part of ITC as available in this table for transfer. Click **SAVE** to save the details.

TIN - 12CEHPS3060R3Z0	Legal Name - BUNDI SIL EXPORTS	ICA Trade Nam	e - GSTN	Status - Not Filed	
claration of transfer	of ITC in case of obtaining s	seperate registration	within a State (or Union territory	ø
				• Indicates Mandat	tory Fi
SSTIN of Transferee •	Transferee	e Legal Name	Tran	sferee Trade Name	
12CEHPS3060R4ZZ	BUNDI S	SILICA EXPORTS	GS	5TN	
ransferee Action - Details of ITC to be trar	isferred				
Transferee Action - Details of ITC to be tran	nsferred Amount of matched ITC av	vailable (₹)	Amount of mat	ched ITC to be transferred (₹)	
Tax Central tax	Amount of matched ITC av	vailable (₹) ₹9,377.00	Amount of mat	ched ITC to be transferred (₹) ₹5,626	5.00
Tax Central tax State/UT tax	Amount of matched ITC av	vailable (₹) ₹9,377.00 ₹10,000.00	Amount of mat	<mark>ched ITC to be transferred (₹)</mark> ₹5,626 ₹6,000	5.00
Tax Central tax State/UT tax Integrated tax	Amount of matched ITC av	vailable (₹) ₹9,377.00 ₹10,000.00 ₹10,000.00	Amount of mat	ched ITC to be transferred (₹) ₹5,626 ₹6,000 ₹6,000	5.00
Transferee Action - Details of ITC to be transferee Tax Central tax State/UT tax Integrated tax Cess	Amount of matched ITC av	vailable (₹) ₹9,377.00 ₹10,000.00 ₹10,000.00 ₹10,000.00	Amount of mat	ched ITC to be transferred (₹) ₹5,626 ₹6,000 ₹6,000 ₹6,000	5.00 0.00 0.00
Tax Central tax State/UT tax Integrated tax Cess	Amount of matched ITC av	yailable (₹) ₹9,377.00 ₹10,000.00 ₹10,000.00 ₹10,000.00	Amount of mat	ched ITC to be transferred (₹) ₹5,626 ₹6,000 ₹6,000 ₹6,000	5.00

5a. A confirmation message is displayed that data is saved successfully.

STIN of Transferee •	Transferee Legal Name	Transferee Trade Name
12CEHPS3060R4ZZ	BUNDI SILICA EXPORTS	GSTN
Tax	Amount of matched ITC available (₹)	Amount of matched ITC to be transferred (₹)
Tax Central tax	Amount of matched ITC available (₹) ₹9,377.00	Amount of matched ITC to be transferred (₹) ₹5,626.00
Tax Gentral tax Gate/UT tax	Amount of matched ITC available (₹) ₹9,377.00 ₹10,000.00	Amount of matched ITC to be transferred (₹) ₹5,626.00 ₹6,000.00
Tax Central tax State/UT tax ntegrated tax	Amount of matched ITC available (₹) ₹9,377.00 ₹10,000.00 ₹10,000.00	Amount of matched ITC to be transferred (₹) ₹5,626.00 ₹6,000.00 ₹6,000.00

6. Click the **PREVIEW** button to view the summary page of Form GST ITC-02A for your review.

		• Indicates Mandator
STIN of Transferee •	Transferee Legal Name	Transferee Trade Name
12CEHPS3060R4ZZ	BUNDI SILICA EXPORTS	GSTN
Тах	Amount of matched ITC available (₹)	Amount of matched ITC to be transferred (₹)
Tax Central tax	Amount of matched ITC available (₹)	Amount of matched ITC to be transferred (₹)
Tax Central tax	Amount of matched ITC available (₹) ₹9,377.00	Amount of matched ITC to be transferred (₹) ₹5,626.0
Tax Central tax State/UT tax	Amount of matched ITC available (₹) ₹9,377.00 ₹10,000.00	Amount of matched ITC to be transferred (₹) ₹5,626.0 ₹6,000.0
Tax Central tax State/UT tax	Amount of matched ITC available (₹) ₹9,377.00 ₹10,000.00 ₹10,000.00	Amount of matched ITC to be transferred (₹) ₹5,626.0 ₹6,000.0 ₹6,000.0

6a. The summary page of Form GST ITC-02A in PDF format is displayed.

		Form GST ITC-02A
		[See rule - 41A]
	Declaration for transfer of ITC p	oursuant to registration under sub-section (2) of section 25
١.	GSTIN of transferor	12CEHPS3060K320
1. 2.	Legal name of transferor	BUNDI SILICA EXPORTS
1. 2. 3.	Legal name of transferor Trade name, if any	BUNDI SILICA EXPORTS GSTN
1. 2. 3. 4.	Legal name of transferor Trade name, if any GSTIN of transferee	BUNDI SILICA EXPORTS GSTN 12CEHPS3060R4ZZ
1. 2. 3. 4. 5.	USTIN of transferor Legal name of transferor Trade name, if any GSTIN of transferee Legal name of transferee	BUNDI SILICA EXPORTS GSTN 12CEHPS3060R4ZZ BUNDI SILICA EXPORTS

7. Details of ITC to be transferred

Tax/Cess	Amount of matched ITC av	ailable (₹)	A	mount of matched ITC to be transferred (₹)
1	2			3
Central tax		9,377.00		5,626.00
State/UT tax		10,000.00		6,000.00
Integrated tax		10,000.00		6,000.00
Cess		10,000.00		6,000.00

7. Select the checkbox for declaration. From the **Authorised Signatory** drop-down list, select the authorized signatory. Click the **FILE ITC WITH DSC** or **FILE ITC WITH EVC** button, as applicable.

STIN of Transferee •	Transferee Legal Name	Transferee Trade Name
12CEHPS3060R4ZZ	BUNDI SILICA EXPORTS	GSTN
ansferee Action - etails of ITC to be to	ansferred	
Тах	Amount of matched ITC available (₹)	Amount of matched ITC to be transferred (₹)
Central tax	₹9,377.00	₹5,626.00
State/UT tax	₹10,000.00	₹6,000.00
integrated tax	₹10,000.00	₹6,000.00
Cess	₹10,000.00	₹6,000.00

7 (a) To FILE ITC WITH DSC: Click the PROCEED button and then select the certificate and click the SIGN button.

7(b) **To FILE ITC WITH EVC:** Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VERIFY** button.

8. Click PROCEED.



9. The success message with ARN is displayed. The status of Form GST ITC-02A is changed to **Filed**. **Note**: After Form GST ITC-02A is successfully filed by the transferor entity:

- An e-mail and SMS notification will go to transferee entity for their acceptance or rejection of Form ITC-02A, in order to transfer or reject the Input tax credit being transferred.
- Post filing of Form GST ITC-02A, Electronic Credit Ledger of transferor entity will get updated with a debit entry for the amount mentioned in the Form.

			_							
From	n 10/04/202	20	т	14/04/2020)	#	GO			
Viewin	ig Electronic C	redit ledger details fro	m 10/04/20	20 to 14/04/20	20					
Sr.	Sr. Date Reference No. Tax Description Transaction Credit / Debit (₹)									
No.			Period,if any		Type (Debit/ Credit)	Integrated Tax (₹)	Central tax	State Tax	Cess	Total
1	-	-	-	Opening Balance	-	-	-	-	-	-
2	10/04/2020	AA1204200000099	Apr-20	Debit on account of GST ITC- 02A	Credit	6,000.00	5,626.00	6,000.00	6,000.00	23,626.0
3	14/04/2020	AA1204200000110	Apr-20	Credit on account of acceptance of GST ITC- 02A	Credit	1.00	1.00	1.00	1.00	4.00
	-	-	-	Closing	-	-	-	-	-	-

10. Click the DOWNLOAD FILED GST ITC-02A (PDF) button to download Form GST ITC-02A.

	s> ITC02A		0
TIN - 12CEHPS3060R3Z0	Legal Name - BUNDI SILICA Trad EXPORTS	de Name - GSTN	Status - Filed
claration of transfer o	f ITC in case of obtaining seperate registr	ation within a St	ate or Union territory
GST ITC-02A of 12CEHPS30 The GST ITC-02A can be vie registered Email id and SMS	60R3Z0 has been successfully filed on 10/04/2020. T wed later by accessing Login=>Services=>Returns=	he Acknowledgment R >View filed Return/sta	Reference Number: is AA12042000008B. Stement. ARN details have been sent to your
			• Indicates Mandatory F
GSTIN of Transferee •	Transferee Legal Name		Transferee Trade Name
12CEHPS3060R4ZZ	BUNDI SILICA EXPORTS		GSTN
Тах	Amount of matched ITC available (₹)	Amount of	matched ITC to be transferred (₹)
Central tax	₹9,377.00		₹.5,626.00
State/UT tax	310 000 00		
	<10,000.00		₹6,000.00
Integrated tax	₹10,000.00		₹6,000.00 ₹6,000.00
Integrated tax Cess	₹10,000.00		₹6,000.00 ₹6,000.00 ₹6,000.00
Integrated tax Cess I hereby solemnly affirm nothing has been concealed Authorised Signatory • ANGAD ARORA	₹10,000.00 ₹10,000.00 ₹10,000.00 n and declare that the information given herein above I therefrom.	e is true and correct to	₹6,000.00 ₹6,000.00 ₹6,000.00

11. Form GST ITC-02A is displayed in PDF format.

Form GST ITC-02A

[See rule - 41A]

Declaration for transfer of ITC pursuant to registration under sub-section (2) of section 25

AF	{N: AA12042000008B	Date: 10/04/2020
1.	GSTIN of transferor	12CEHPS3060R3Z0
2.	Legal name of transferor	BUNDI SILICA EXPORTS
3.	Trade name, if any	GSTN
4.	GSTIN of transferee	12CEHPS3060R4ZZ
5.	Legal name of transferee	BUNDI SILICA EXPORTS
6.	Trade name, if any	GSTN

7. Details of ITC to be transferred

Tax/Cess	Amount of matched ITC availa	able (₹)	Amount of matched ITC to	be transferred (₹)
1	2		3	
Central tax		9,377.00		5,626.00
State/UT tax		10,000.00		6,000.00
Integrated tax		10,000.00	-	6,000.00
Cess		10,000.00		6,000.00

8. Action taken by transferee : Pending for action

How can I take action and file Form GST ITC-02A?

A person having multiple places of business in a State or Union territory may be granted separate registration for each place of business.

If a registered person, who has obtained separate registration for multiple places of business in a State/UT and intends to transfer unutilized matched Input Tax Credit lying in his/her Electronic Credit Ledger of an existing entity (the transferor entity) to newly registered entities/place of businesses (transferee entity), then transferor entity (existing entity) has to file Form GST ITC-02A on GST Portal, within 30 days from obtaining such registration and transferee entity (newly registered entity) can accept or reject the same.

After Form GST ITC-02A is successfully filed by the transferor entity, transferee entity needs to accept or reject Form ITC-02A, in order to transfer or reject the Input tax credit being transferred.

To take action and file Form GST ITC-02A as a transferee entity, perform following steps:

- 1. Access the www.gst.gov.in URL. The GST Home page is displayed. Login to the GST Portal with valid credentials.
- 2. Click the Services > Returns > ITC Forms command.
- 3. The GST ITC Forms page gets displayed. Click the TAKE ACTION button on the GST ITC-02A tile.



4. List of all ARNs which are pending for action, accepted or rejected by transferee entity is displayed. Select the **ARN** hyperlink to take action.

board > Re	turns > ITC Forms > ITC 02	2A – Take Action			0
TIN - 12CE	CEHPS3060R4ZZ Legal Name - BUNDI SILICA EXPORTS		Trade Name - GSTN		
claration	for transfer of ITC p	ursuant to registration u	under sub-section (2) of se	cion 25	6
S. No.	ARN	GSTIN of Transferor	Legal Name of Business	Date of filing	Status
1	AA220220000046E	12CEHPS3060R3Z0	BUNDI SILICA EXPORTS	2020-04-10	Pending for Action
2	AA220220000067A	12CEHPS3060R3Z0	BUNDI SILICA EXPORTS	2020-04-07	Accepted
3	AA220220000046E	12CEHPS3060R3Z0	BUNDI SILICA EXPORTS	2020-04-07	Rejected
4	AA220220000026G	12CEHPS3060R3Z0	BUNDI SILICA EXPORTS	2020-04-07	Accepted
					BACK

5. By clicking on ARN, details of ITC which is to be transferred by transferor entity gets displayed. Click either **ACCEPT** or **REJECT** based upon the decision that you want to exercise as the transferee entity.

Note:

- You cannot modify the amount as a transferee entity.
- On acceptance by the transferee entity, ITC will be transferred to the transferee entity.
- On rejection by the transferee entity, ITC will not be transferred to the transferee entity and the amount mentioned in 'Form GST ITC-02A' will be re-credited in the Electronic Credit Ledger of transferor entity.

ashboard > Returns > ITC Forms > ITC 02A > Actions 🛛 😔 English					
GSTIN - 12CEHPS3060R4ZZ	Legal Name - BUNDI SILICA EXPORTS	Trade Name - GSTN	Status : Pending for Action		
Declaration for transfer of ITC	pursuant to registration un	ider sub-section (2) of secion 2	8		
Transferor GSTIN/UIN - ARN -	12CEHPS3060R3Z0 AA220220000046E	Transferor Legal Name Date of filing	- BUNDI SILICA EXPORTS - 10/04/2020		
Details of ITC to be transferred					
Тах		Amount of matched ITC to be trans	ferred (₹)		
Central tax			₹5,626.00		
State/UT tax			₹6,000.00		
Integrated tax			₹6,000.00		
Cess			₹6,000.00		
		BACK FILE TT	ACCEPT REJECT		

6(a). **In case of acceptance**: A confirmation message is displayed on screen that you have successfully accepted declaration of transfer of ITC in Form GST ITC-02A.

ashboard > Returns > ITC Forms > ITC 02A > Actions 🗘 Englis						
GSTIN - 12CEHPS3060R4ZZ	Legal Name - BUNDI SILICA EXPORTS	Trade Name - GSTN	Status : Accepted - Not Filed			
Declaration for transfer of ITC	pursuant to registration unde	er sub-section (2) of secion 25	0			
You have successfully accepted decl	aration for transfer of ITC in GST ITC	-02A. Kindly proceed for filing.	×			
Transferor GSTIN/UIN - ARN -	12CEHPS3060R3Z0 AA220220000046E	Transferor Legal Name - Date of filing -	BUNDI SILICA EXPORTS 10/04/2020			
Details of ITC to be transferred						
Тах	Ar	nount of matched ITC to be transfer	red (₹)			
Central tax			₹5,626.00			
State/UT tax			₹6,000.00			
Integrated tax			₹6,000.00			
Cess			₹6,000.00			
I hereby solemnly affirm and dec nothing has been concealed therefrom	lare that the information given herein n.	above is true and correct to the best of BACK FILE ITC W	ACCEPT REJECT my/our knowledge and belief and /ITH DSC FILE ITC WITH EVC			

6(b). In case of rejection: A confirmation message is displayed on screen that you have successfully rejected declaration of transfer of ITC in Form GST ITC-02A.

Actions Name - BUNDI SILICA RTS Iant to registration un for transfer of ITC in GST IT EHPS3060R3Z0 20220000046E	Trade Name - GSTN nder sub-section (2) of sec 7C-02A. Kindly proceed for filing. Transferor Legal Nam Date of filing	cion 25 ne -	Status : Accepte BUNDI SILICA EXP 10/04/2020	ed - Not Filed
Name - BUNDI SILICA RTS Iant to registration un for transfer of ITC in GST IT EHPS3060R3Z0 20220000046E	Trade Name - GSTN nder sub-section (2) of sec C-02A. Kindly proceed for filing. Transferor Legal Nam Date of filing	cion 25 ne -	Status : Accepte BUNDI SILICA EXP 10/04/2020	ed - Not Filed
iant to registration un for transfer of ITC in GST IT EHPS3060R3Z0 20220000046E	nder sub-section (2) of sec C-02A. Kindly proceed for filing. Transferor Legal Nan Date of filing	tion 25	BUNDI SILICA EXP 10/04/2020	PORTS
for transfer of ITC in GST IT EHPS3060R3Z0 20220000046E	C-02A. Kindly proceed for filing. Transferor Legal Nan Date of filing	1e - -	BUNDI SILICA EXP 10/04/2020	PORTS
EHPS3060R3Z0 20220000046E	Transferor Legal Nan Date of filing	1e - -	BUNDI SILICA EXP 10/04/2020	PORTS
	Amount of matched ITC to be	transfer	rred (₹)	
				₹5,626.
				₹6,000.
				₹6,000.
				₹6,000.
t the information given her	rein above is true and correct to t	he best of	ACCEPT	REJECT nd belief and
a	at the information given her	at the information given herein above is true and correct to t	at the information given herein above is true and correct to the best of BACK FILE ITC V	ACCEPT at the information given herein above is true and correct to the best of my/our knowledge ar BACK FILE ITC WITH DSC FILE

7. Select the checkbox for declaration. From the **Authorised Signatory** drop-down list, select the authorized signatory. Click the **FILE ITC WITH DSC** or **FILE ITC WITH EVC** button.

GSTIN - 12CEHPS3060R4ZZ	Legal Name - BUNDI SILICA EXPORTS	Trade Name - GSTN	Status : Accepted - Not Filed
Declaration for transfer of ITC p	pursuant to registration under	sub-section (2) of secion 25	0
You have successfully accepted decla	ration for transfer of ITC in GST ITC-02	2A. Kindly proceed for filing.	×
Transferor GSTIN/UIN - ARN -	12CEHPS3060R3Z0 AA220220000046E	Transferor Legal Name - Date of filing -	BUNDI SILICA EXPORTS 10/04/2020
Details of ITC to be transferred			
Тах	Amo	ount of matched ITC to be transferr	•ed (₹)
Central tax			₹5,626.00
State/UT tax			₹6,000.00
Integrated tax			₹6,000.00
Cess			₹6,000.00
I hereby solemnly affirm and decla nothing has been concealed therefrom Authorised Signatory • ANGAD ARORA	are that the information given herein a •	bove is true and correct to the best of BACK FILE ITC W	ACCEPT REJECT my/our knowledge and belief and TTH DSC FILE ITC WITH EVC

7 (a) To FILE ITC WITH DSC: Click the PROCEED button and then select the certificate and click the SIGN button.

7(b) **To FILE ITC WITH EVC:** Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VERIFY** button.

8. Click **PROCEED**.

(!)
Warning
You are about to file your acceptance of declaration for transfer of ITC in GST ITC-02A for the GSTIN 12CEHPS3060R4ZZ. Are you sure you want to continue?
CANCEL PROCEED

9. The success message with ARN is displayed. The status of Form GST ITC-02A is changed to Filed.

Note: After Form GST ITC-02A is successfully filed by the transferee entity:

- An e-mail and SMS notification will go to transferor entity for action taken by transferee as acceptance/ rejection in the form.
- On acceptance by the transferee entity, Electronic Credit Ledger of transferee entity will be updated accordingly.

troni	c Credit Leo	dger				BUNDI	SILICA	EXPORTS	12CEHPS	53060
Selec	t Period									
Fron	n 10/04/202	20	tter To	14/04/2020)	#	GO			
/iewin	a Electronic C	redit ledaer details fro	om 10/04/20	20 to 14/04/20	20					
Sr.	Date	Reference No.	Тах	Description	Transaction		Cred	lit / Debit	(₹)	
No.	butt		Period,if any	2 Doct priori	Type (Debit/ Credit)	Integrated Tax (₹)	Central tax	State Tax	Cess	Tota
1	-	-	-	Opening Balance	-	-	-	-	-	-
2	10/04/2020	AA1204200000099	Apr-20	Credit on account of acceptance of GST ITC- 02A	Credit	6,000.00	5,626.00	6,000.00	6,000.00	23,626
3	14/04/2020	AA1204200000110	Apr-20	Credit on account of acceptance of GST ITC- 02A	Credit	1.00	1.00	1.00	1.00	4.0
				Closing	-	-	-	-	-	_

• On rejection by the transferee entity, ITC will not be transferred to the transferee entity and the amount mentioned in 'Form GST ITC-02A' will be re-credited in the Electronic Credit Ledger of transferor entity.

Electronic Credit Ledger of transferor entity:

			_							
Fron	n 10/04/202	20	Ш	14/04/2020)	(11)	GO			
Viewir	g Electronic C	redit ledger details fr	om 10/04/20	20 to 14/04/20	20					
Sr.	Date	Reference No.	Tax Deried if	Description	Transaction		Cred	lit / Debit	(₹)	
NO.			any		(Debit/ Credit)	Integrated Tax (₹)	Central tax	State Tax	Cess	Tota
1	-	-	-	Opening Balance	-	-	-	-	-	-
2	10/04/2020	AA220220000045G	Apr-20	Credit on account of rejection of GST ITC- 02A	Credit	7,581.00	9,193.00	9,260.00	9,260.00	27,424
3	14/04/2020	AA1204200000110	Apr-20	Credit on account of acceptance of GST ITC- 02A	Credit	1.00	1.00	1.00	1.00	4.00
4	-	-	_	Closing	-	-	-	-	-	-

10. Click the **DOWNLOAD** button to download Form GST ITC-02A.

ashboard > Returns > ITC Forms > ITC 02A > Actions						
GSTIN - 12CEHPS3060R4ZZ	Legal Name - BUNDI SILICA EXPORTS	Trade Name - GSTN	Status : Accepted - Filed			
Declaration for transfer of ITC p	ursuant to registration under s	sub-section (2) of secion 25		8		
Acceptance of GST ITC-02A for 12CEH AA1204200000099.	IPS3060R4ZZ has been successfully file	ed on 10/04/2020. The Acknowledgmer	nt Reference Number: is	×		
Transferor GSTIN/UIN - ARN -	12CEHPS3060R3Z0 AA1204200000099	Transferor Legal Name - Date of filing -	BUNDI SILICA EXPORTS 10/04/2020			
Details of ITC to be transferred						
Тах	Amou	unt of matched ITC to be transferre	d (₹)			
Central tax			₹5,	626.00		
State/UT tax			₹6,	000.00		
Integrated tax			₹6,	000.00		
Cess			₹6,	000.00		
			BACK DOWNL	.OAD		

11. Form GST ITC-02A is displayed in PDF format.

Form GST ITC-02A

[See rule - 41A]

Acceptance/ Rejection declaration for transfer of ITC pursuant to registration under sub-section (2) of section 25

ARN:	AA1	204200	0000099	
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Date: 10/04/2020

1.	GSTIN of transferor	12CEHPS3060R3Z0
2.	Legal name of transferor	BUNDI SILICA EXPORTS
3.	Trade name, if any	GSTN
4.	GSTIN of transferee	12CEHPS3060R4ZZ
5.	Legal name of transferee	BUNDI SILICA EXPORTS
6.	Trade name, if any	GSTN
7.	Details of ITC to be transferred	

7. Details of ITC to be transferred

	Tax/Cess	Amount of matched ITC to be transferred (₹)
	1	2
Central tax		5,626.00
State/UT tax		6,000.00
Integrated tax		6,000.00
Cess		6,000.00
		T. C.

8. Action taken by transferee : Accepted