

**Form GST PMT -03**

[See rules 86(4) & 87(11)]

**Order for re-credit of the amount to cash or credit ledger on rejection of refund claim**

Reference No.

Date -

1. GSTIN -
2. Name (Legal) -
3. Trade name, if any
4. Address -
5. Period / Tax Period to which the credit relates, if any -
6. Ledger from which debit entry was made for claiming refund -
7. Debit entry no. and date -
8. Application reference no. and date -
9. No. and date of order vide which refund was rejected
10. Amount of credit -

From ----- To -----  
cash / credit ledger

Sr. No.	Act (Central Tax/State Tax/ UT Tax Integrated Tax/ CESS)	Amount of credit (Rs.)					
		Tax	Interest	Penalty	Fee	Other	Total
1	2	3	4	5	6	7	8

Signature  
Name

Note -

'\_Central Tax' stands for Central Goods and Services Tax; '\_State Tax' stands for State Goods and Services Tax; '\_UT Tax' stands for Union territory Goods and Services Tax; '\_Integrated Tax' stands for Integrated Goods and Services Tax and '\_Cess' stands for Goods and Services Tax(Compensation to States)