

GST RFD-01

On account of Refund by Recipient of deemed export

Statement 5B *

Click to fill the details of documents of inward supplies in case refund is claimed by recipient

* Indicates Mandatory Fields

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Note: Invoices used in a refund application will be locked and will not be available to be added in any subsequent refund application unless a Deficiency memo is issued, or the application is withdrawn.

Amount Eligible for Refund (in ₹)

Act	Balance in Electronic Credit ledger at the time of filing of refund application (1) (₹)	Net Input ITC of Deemed Exports (2) (as per uploaded invoices) (₹) *	Refund amount as per the uploaded invoices (3) (₹) *	Eligible refund amount (4) (₹) ⓘ	Refund amount not eligible as insufficient balance in the Electronic Credit Ledger (5) (₹) *
Integrated Tax	10,20,790.00	0.00		0.00	0.00
Central Tax	10,98,000.00	0.00		0.00	
State/UT Tax	11,00,000.00	0.00		0.00	
Cess	10,81,990.00	0.00	₹0.00	0.00	0.00
Total	43,00,780.00	0.00	0.00	0.00	0.00