

In this regard, it appears that the amount of tax is short paid by you as given below:

Demand details (A)							Demand paid through FORM GST DRC 03 (in case of notice/ statement) or by crediting electronic liability register in case of orders					Out of amount mentioned in (A), demand pertaining only to ITC which has been denied solely on account of contravention of section 16(4) and not on any other grounds, and which has now become eligible as per section 16(5) or section 16(6), if any.					Demand Short Paid				
Notice id/ Order id No.	Financial Period	IGS T	CGS T	SGS T	CES S	Total Tax including Cess	IGS T	CGS T	SGS T	CES S	Total Tax including Cess	IGS T	CGS T	SGS T	CES S	Total Tax including Cess	IGS T	CGS T	SGS T	CES S	Total Tax including Cess
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
	Drop down																				
	Drop down																				

- You are hereby required to show cause, along with necessary documents in FORM GST SPL-04, to support your claim, as to why your application no..... dated should not be rejected.
- You are also granted an opportunity for a personal hearing on [date and time] at [venue]. You may appear in person or through an authorized representative to present your case.

[Signature]
 [Name of the Tax Officer]
 [Designation]
 [Jurisdiction]
 [Address]

Upload Attachment

FORM GST SPL-04

[see rule 164(9)]

Reply to notice issued under rule 164(8)

Date:

Reference No:
 To
 Proper Officer
 Jurisdiction
 Legal Name of the applicant.....
 Address of applicant

Reference No of FORM GST SPL-03: Dated

Subject: Reply to the notice issued in respect of application filed under section 128A.

Sir/Madam,

This is in reference to the notice issued in FORM GST SPL-03 vide no dated from your office.

The reply is as under:

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Enclosures:

The following documents in respect of payment proof or additional submissions are enclosed for your reference:

- Document 1: [Taxpayer's Document 1]
- Document 2: [Taxpayer's Document 2]
- Document 3: [Taxpayer's Document 3]

Verification:

I _____ hereby solemnly affirm and declare that the information given hereinabove are true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

[Signature of Authorised Signatory]
[Name of the of authorised signatory]
[Designation/Status]
[Date]

FORM GST SPL -05

[see rule 164 (10)]

Order for conclusion of proceedings as per section 128A

Reference No.

Date:

To,
GSTIN of applicant
Legal Name of applicant
Address of applicant

Reference No. of FORM GST SPL-01/ FORM GST SPL-02 dated

Subject: Order for approval of application submitted under Section 128A

This has reference to your application with reference no. dated furnishing details/ information and documents in support of your request for availing the benefit of waiver of interest or penalty or both under section 128A.

OR

This has reference to your application with reference no. dated, and your reply in FORM GST SPL-04 with reference no. dated furnishing details/ information/ submission and documents in support of your request for availing the benefit of waiver of interest or penalty or both under section 128A .

2. Upon verification of the details provided in your application and the reply, where applicable, waiver of interest or penalty or both under section 128A, is allowed as under:
3. Demand Notice/ Demand Order Details:
 - a. Order No/ Notice No.:
 - b. Date of order/ Notice: