| "FORM GS | ST DRC - 08 | |
|---------------------------------|-----------------------|--|
| [S | | |
| Reference No.: | Date: | |
| Summary of Rectificat | ion /Withdrawal Order | |
| | | |
| 1. Particulars of order: | | |
| (a) Financial year, if applicab | ble | |
| (b) Tax period, if any | From To | |
| c) Section under which order i | S | |
| passed | | |
| (d) Original order no. | | |
| (e) Original order date | | |

(f) Rectification order no.

(g) Rectification order date

| | ARN | , if a | pplied for | rectifica | ation | | | | | | | |
|--|-----------|---------|------------|-----------|----------|---------|---|----------|-----------------|----------|--------|---------|
| | (i) I | Date o | of ARN | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | ler referre | | | | nika | |
| . It ha | s com | e to | my notice | that the | abov | e said | order requ | iires re | ectificatio | n | | |
| (Reas | son fo | r rec | tification | as per at | tache | d anne | xure) | | | | | |
| 4. Th | e ord | er ref | erred to a | bove (is | sued 1 | ınder s | ection 129 | 9) requ | uires to be | 2 | | |
| withc | drawn | | | | | | | | | | \cup | |
| 5. De | escript | ion c | of goods / | services | (if ap | plicab | le): | | | | | |
| | | | | | | | | | | | | |
| | | Sr | . No. | HSN co | de | | Description | on | | | | |
| | | | | | | | F. | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 6. Se | ction | of th | e Act und | ler which | dema | and is | created: | | | | | |
| 7. Details of demand, if any, after rectification: | | | | | | | | | | | | |
| | | | | | | | | | | (A | mount | in Rs.) |
| Sr. N | | Гах | Turne | r Tax P | eriod | Act | POS | Tax | Interest | Penalty | Others | Total |
| 1.31 | No Ei | 11 X | Turnove | | ciioa | 1100 | 100 | | microst | Tollary | Cincib | 1 Ottai |
| S1. T | | | Turnove | | То | _ | (Place of | | | | | |
| S1. I | | lax | Turnove | From | То | | (Place of | | | | | |
| | | late | | From | | | Supply) | | 0 | 10 | 1.1 | |
| 1 | | | 3 | | To 5 | 6 | ` | 8 | 9 | 10 | 11 | 12 |
| 1 | F | late | | From | | 6 | Supply) | | 9 | 10 | 11 | |
| | F | late | | From | | 6 | Supply) | | 9 | 10 | 11 | |
| 1 Tota | al | 2 | 3 | From 4 | 5 | | Supply) 7 | 8 | | | | 12 |
| 1 Tota | al | 2 | 3 | From 4 | 5 | | Supply) | 8 | | | | 12 |
| Total You a | al are he | 2 ereby | 3 | From 4 | 5 the pa | ayment | Supply) 7 by <date< td=""><td>8</td><td></td><td></td><td></td><td>12</td></date<> | 8 | | | | 12 |
| Total You a | al are he | 2 ereby | 3 directed | From 4 | 5 the pa | ayment | Supply) 7 by <date< td=""><td>8</td><td></td><td></td><td></td><td>12</td></date<> | 8 | | | | 12 |
| Total You a | al are he | 2 ereby | 3 directed | From 4 | 5 the pa | ayment | Supply) 7 by <date< td=""><td>8</td><td></td><td>proceedi</td><td></td><td>12</td></date<> | 8 | | proceedi | | 12 |
| Total You a | al are he | 2 ereby | 3 directed | From 4 | 5 the pa | ayment | Supply) 7 by <date< td=""><td>8</td><td>ng which</td><td>proceedi</td><td></td><td>12</td></date<> | 8 | ng which | proceedi | | 12 |
| Total You a | al are he | 2 ereby | 3 directed | From 4 | 5 the pa | ayment | Supply) 7 by <date< td=""><td>8</td><td>ng which Signat</td><td>proceedi</td><td></td><td>12</td></date<> | 8 | ng which Signat | proceedi | | 12 |

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Note -

- 1. Only applicable fields may be filled up.
- 2. Column nos. 2, 3, 4 and 5 of the Table at serial no. 7 i.e. tax rate, turnover and tax period are not mandatory.
- 3. Place of Supply (POS) details shall be required only if the demand is created under the IGST Act.
- 4. Demand table at serial no. 7 shall not be filled up if an order issued under section 129 is being withdrawn.".