9. In the said rules, in **FORM GST RFD-01**, in Annexure 1, for **Statement 5B**, the following Statement shall be substituted, namely:-

(Amount in Rs)

"Statement 5B [rule 89(2)(g)]

Refund Type: On account of deemed exports

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Sl.	Details of invoices/credit notes/debit notes of outward supplies in case refund is	Tax paid	

No.		upplie	-	Details of in se refund i pient					
	GSTIN of the supplier	No.	Date	Taxable Value	Type (Invoice/ Credit Note/ Debit Note)	Integrated Tax	Central Tax	State Tax /Union territory Tax	Cess
1	2	3	4	5	6	7	8	9	10
									".