| 5.                 | Period of Validity (original)   |              | From  |              | То         |                   |      |
|--------------------|---|--------------|---|--------------|------------|-------------------|------|
|                    |   |              | DD/MM/YYYY  |              | DD/MM/YYYY |                   |      |
| 6.                 | Period for which extension is requested.  |              | From  |              | То         |                   |      |
|                    |   |              | DD/MM/YYYY  |              | DD/MM/YYYY |                   |      |
| 7.                 | Turnover Details for the extended period (Rs.)  |              | Estimated Tax Liability (Net) for the extended period (Rs.) |              |            |                   |      |
|                    | Inter- State  | Intra-State  | Central<br>Tax  | State<br>Tax | UT<br>Tax  | Integrated<br>Tax | Cess |
|                    |   |              |   |              |            |                   |      |
| 8. Payment details |   |              |   |              |            |                   |      |
|                    | Date  | Date CIN BRN |   | 1            | Amount     |                   |      |
|                    |   |              |   |              |            |                   |      |
| 9.                 | Declaration -   |              |   |              |            |                   |      |
|                    | I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom. |              |   |              |            |                   |      |
|                    |   |              |   |              |            |                   |      |
|                    | Signature   |              |   |              |            |                   |      |
| Place:<br>Date:    | Name of Authorised Signatory: Designation/Status:   |              |   |              |            |                   |      |

## Instructions for submission of application for extension of validity

- 1. The application can be filed online before the expiry of the period of validity.
- 2. The application can only be filed when advance payment is made.
- 3. After successful filing, Application Reference Number will be generated which can be used to track the status of the application.

## Form GST REG-12

[See rule 16(1)]

| Reference Number - | Date: |
|--------------------|-------|
| To                 |       |

(Name):

(Address):

Temporary Registration Number

## Order of Grant of Temporary Registration/ Suo Moto Registration

Whereas the undersigned has sufficient reason to believe that you are liable for registration under the Act, and therefore, you are hereby registered on a temporary basis. The particulars of the business as ascertained from the business premises are given as under:

| Details of person to whom temporary registration granted |                                    |                   |  |  |
|--|------------------------------------|-------------------|--|--|
| 1.   | Name and Legal Name, if applicable |                   |  |  |
| 2.   | Gender                             | Male/Female/Other |  |  |

| 3.  | Father's Name   |  |                           |  |  |
|---|---|--|---------------------------|--|--|
| 4.  | Date of Birth   |  | DD/MM/YYYY                |  |  |
| 5.  | Address of the  | Building No./ Flat No.                 |                           |  |  |
|   | Person  | Floor No.                              |                           |  |  |
|   |   | Name of Premises/ Building             |                           |  |  |
|   |   | Road/ Street                           |                           |  |  |
|   |   | Town/City/Locality/ Village            |                           |  |  |
|   |   | Block/Taluka                           |                           |  |  |
|   |   | District                               |                           |  |  |
|   |   | State                                  |                           |  |  |
|   |   | PIN Code                               |                           |  |  |
| 6.  | Permanent Account Number of the person, if available  |  |                           |  |  |
| 7.  | Mobile No.  |  |                           |  |  |
| 8.  | Email Address   |  |                           |  |  |
| 9.  | Other ID, if any (Voter ID No./ Pass No./ Other)  | port No./Driving License No./ Aadhaar  |                           |  |  |
| 10.   | Reasons for temporar  | y registration                         |                           |  |  |
| 11.   | Effective date of regis   | stration/temporary ID                  |                           |  |  |
| 12.   | Registration No./Tem  | porary ID                              |                           |  |  |
| (Upload   | d of Seizure Memo/Det   | ention Memo/Any other supporting docum | ents)                     |  |  |
| < <you 30="" application="" are="" days="" directed="" file="" for="" hereby="" issue="" of="" order="" proper="" registration="" the="" this="" to="" within="">&gt;</you> |   |  |                           |  |  |
|   |   |  | Signature                 |  |  |
| Place   |   | << Name of the Officer>>:              |                           |  |  |
| Date:   |   |  | Designation/Jurisdiction: |  |  |
|   | Note: A copy of the order will be sent to the corresponding Central/State Jurisdictional Authority. |  |                           |  |  |