## **Summary of Statement**

- (a) Brief facts of the case
- (b) Grounds
- (c) Tax and other dues

(Amount in Rs.)

| Sr. No. | Tax Period | Act | Place of supply (name of State) | Tax/ Cess | Others | Total |
|---------|------------|-----|---------------------------------|-----------|--------|-------|
| 1       | 2          | 3   | 4                               | 5         | 6      | 7     |
|         |            |     |                                 |           |        |       |
| Total   |            |     |                                 |           |        |       |

## FORM GST DRC- 03

[See rule 142(2) & 142 (3)]

## Intimation of payment made voluntarily or made against the show cause notice (SCN) or statement

| 1.      | GSTIN   |          |                       |              |                 |                        |          |  |                       |                           |
|---------|---|----------|-----------------------|--------------|-----------------|------------------------|----------|--|-----------------------|---------------------------|
| 2.      | Name  |          |                       |              |                 |                        |          |  |                       |                           |
| 3.      | Cause of p                                    | ayment   |                       |              | << dro          | p down>>               |          |  |                       |                           |
|         |   |          |                       |              | Audit,          | investigation,         | voluntar | y, SCN, othe                             | rs (specify)          | )                         |
| 4.      | Section under which voluntary payment is made |          |                       | < dro        | << drop down>>  |                        |          |  |                       |                           |
| 5.      | Details of                                    | show car | use notice, if paymen | nt is        | Referei         | ace No                 |          | Date of issu                             | Δ                     |                           |
| 3.      |   |          | s of its issue        | 11 15        | Keletel         | ice ivo.               |          | Date of issu                             | C                     |                           |
| 6.      | Financial Year                                |          |                       |              |                 |                        |          |  |                       |                           |
| 7.      | Details of p                                  | payment  | made including inte   | erest and    | penalty, if     | applicable             |          |  |                       |                           |
|         |   |          |                       |              | (Amount in Rs.) |                        |          |  |                       |                           |
| Sr. No. | Tax<br>Period                                 | Act      | Place of supply (POS) | Tax/<br>Cess | Interest        | Penalty, if applicable | Total    | Ledger<br>utilised<br>(Cash /<br>Credit) | Debit<br>entry<br>no. | Date of<br>debit<br>entry |
| 1       | 2   | 3        | 4                     | 5            | 6               | 7                      | 8        | 9  | 10                    | 11                        |
|         |   |          |                       |              |                 |                        |          |  |                       |                           |

| 8. | Reasons, if any - | << Text box>> |
|----|-------------------|---------------|
|----|-------------------|---------------|

## 9. Verification-

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

| Signature of Authorized Signatory |
|-----------------------------------|
| Name                              |
| Designation / Status              |
| Date –                            |