

**FORM GST DRC - 06***[See rule 142(4)]***Reply to the Show Cause Notice**

1. GSTIN		
2. Name		
3. Details of Show Cause Notice	Reference No.	Date of issue
4. Financial Year		
5. Reply		
<< Text box >>		
6. Documents uploaded		
<< List of documents >>		
7. Option for personal hearing	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**8. Verification-**

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 of Authorized Signatory

Name \_\_\_\_\_

Designation / Status -----

Date –

**FORM GST DRC - 07***[See rule 142(5)]***Summary of the order****1. Details of order –**

(a) Order no.

(b) Order date

(c) Tax period -

**2. Issues involved – << drop down>>**

classification, valuation, rate of tax, suppression of turnover, excess ITC claimed, excess refund released, place of supply, others (specify)

**3. Description of goods / services -**

Sr. No.	HSN	Description

## 4. Details of demand

(Amount in Rs.)

Sr. No.	Tax rate	Turnover	Place of supply	Act	Tax/ Cess	Interest	Penalty
1	2	3	4	5	6	7	8

## 5. Amount deposited

Sr. No.	Tax Period	Act	Tax/ Cess	Interest	Penalty	Others	Total
1	2	3	4	5	6	7	8
Total							

Signature

Name

Designation

**FORM GST DRC - 08***[See rule 142(7)]*

Reference No.:

Date:

**Rectification of Order**

Preamble - &lt;&lt; Standard &gt;&gt; (Applicable for orders only)

Particulars of original order			
Tax period, if any			
Section under which order is passed			
Order no.		Date of issue	
Provision assessment order no., if any		Order date	
ARN, if applied for rectification		Date of ARN	

☐

Your application for rectification of the order referred to above has been found to be satisfactory;

☐

It has come to my notice that the above said order requires rectification;

Reason for rectification -

&lt;&lt; text box &gt;&gt;

Details of demand, if any, after rectification