

## 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

(Amount in Rs.)

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

The aforesaid order is rectified in exercise of the powers conferred under section 161 as under:

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

To

\_\_\_\_\_ (GSTIN/ID)

-----Name

\_\_\_\_\_ (Address )

**FORM GST DRC – 09***[See rule 143]*

To

\_\_\_\_\_

-----

Particulars of defaulter -

GSTIN –

Name -

Demand order No. :

Date:

Reference No. of recovery :

Date:

Period :

**Order for recovery through specified officer under section 79**

Whereas a sum of Rs. << ----->> on account of tax, cess, interest and penalty is payable under the provisions of the <<SGST/UTGST/ CGST/ IGST/ CESS>> Act by the aforesaid person who has failed to make payment of such amount. The details of arrears are given in the table below:

(Amount in Rs.)

Act	Tax/Cess	Interest	Penalty	Others	Total
1	2	3	4	5	6
Integrated tax					
Central tax					
State/UT tax					
Cess					
Total					

&lt;&lt; Remarks&gt;&gt;