

Report GST STL-05.04

(for S. No. 3 of 5.01)

List of registered taxpayers who had paid Integrated Tax and the said Integrated Tax was already apportioned as the supply was made to unregistered persons, and whose demand was subsequently reduced due to issuance of credit notes to un-registered persons

State/UT -

Year -

Month -

(Amount in Rs.)

Sr. No.	GSTIN of supplier	ARN	Tax period of return	Credit note no.	Credit note date	Amount of IGST involved in the note	SGST/ UTGST portion of IGST	CGST portion of IGST
1	2	3	4	5	6	7	8	9
Total								

Relevant section - Section 34(2) of CGST/SGST Act