

Report GST STL-05.06

(for S. No. 5 of 5.01)

Reduction due to interest apportioned earlier on account of mismatch of ITC/Credit Note but now reclaimed

(List of taxpayers)

State/UT -

Year -

Month -

(Amount in Rs.)

Sr. No.	GSTIN	Trade name (Legal name, if not available)	Category of IGST available for distribution (mismatch of ITC/ mismatch of Credit note)	Original Invoice number/Credit Note number	Date of original Apportionment	Reclaim Date	Amount of Interest reclaimed	SGST/ UTGST portion of IGST	CGST portion of IGST
1	2	3	4	5	6	7	8	9	10
Total									

Relevant Section number: Sec 42(7) and Sec 43(7) of CGST/ SGST Act.