[1][Form GST PMT–03A
[See rule 86(4B)]
Order for re-credit of the amount to electronic credit ledger

Reference No: Date :

1. GSTIN –
2. Name (Legal) –
3. Trade name, if any
4. Address –
5. Ledger from which debit entry was made-   Cash / credit ledger
6. Debit entry no. and date –
7. Payment Reference Number (DRC 03): ----------------dated------------------
8. Details of Payment: -

Cause of Payment	(Deposit of erroneous refund of unutilised ITC or Deposit of erroneous refund of IGST)
Details of Refund Sanction order	1. Shipping Bill/ Bill of Export No. and Date---------------- 2. Amount of IGST paid on export of goods--------------------- 3. Details of Exemption/Concessional Rate Notification used for procuring inputs------------------- 4. Amount of refund sanctioned ------------------- 5. Date of credit of refund in Bank Account---------------- (Or) 1. Category of refund and relevant period of refund----------- 2. GST RFD- 01/01A ARN and Date---------------- 3. GST RFD-06 Order No. and Date---------------- 4. Amount of refund claimed------------------- 5. Amount of refund sanctioned---------------------

10. No. and date of order giving rise to recredit, if any –

11. Amount of credit -

S. No.	Act (Central Tax/ State tax / UT Tax / Integrated Tax / CESS)	Amount of credit (Rs.)					
		Tax	Interest	Penalty	Fee	Other	Total

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1   Inserted by Noti. No. 14/2022 –Central Tax, dt. 05-07-2022.

1	2	3	4	5	6	7	

Signature
Name
Designation of the officer

Note: 'Central Tax' stands for Central Goods and Services Tax; 'State Tax' stands for State Goods and Services Tax; 'UT Tax' stands for Union territory Goods and Services Tax; 'Integrated Tax' stands for Integrated Goods and Services Tax and 'Cess' stands for Goods and Services Tax (Compensation to States);**]**