

FORM GST ASMT 11

[See rule 99(2)]

Reply to the notice issued under section 61 intimating discrepancies in the return

| | | | |
|-------------------------------|-------------|---------------|------|
| 1. GSTIN | | | |
| 2. Name | | | |
| 3. Details of the notice | | Reference No. | Date |
| 4. Tax Period | | | |
| 5. Reply to the discrepancies | | | |
| Sr. No. | Discrepancy | Reply | |
| | | | |

6. Amount admitted and paid, if any -

| Act | Tax | Interest | Others | Total |
|-----|-----|----------|--------|-------|
| | | | | |
| | | | | |

7. Verification-

I _____ hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Signature of Authorised Signatory

Name

Designation / Status -----

Date –

