[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	Tot
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)";]

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[1] Inserted by Notification No. 14/2022 –Central Tax dated 05.07.2022.