

FORM GST SPL -03

Notice in response to an application filed under Section 128A
[See rule 164(8)]

Date:

Reference No.:

To

GSTIN of applicant
Legal Name of applicant
Address of applicant

Reference No. of FORM GST SPL -01 or FORM GST SPL -02 dated

Subject: Notice in response to application filed under section 128A-regarding

1. Whereas, you have submitted an application under section 128A, declaring your outstanding dues and seeking waiver of interest and penalty in the FORM GST SPL-01/
FORM GST SPL-02 bearing reference no.dated
2. Upon verification of your application and the details provided therein, your application is liable to be rejected for the following reasons:
- [Reason 1]
- [Reason 2]

OR/ AND

In this regard, it appears that the amount of tax is short paid by you as given below:

Demand details (A)	Demand paid through FORM GST DRC 03 (in case of notice/ statement) or by crediting electronic liability register in case of orders	Out of amount mentioned in (A), demand pertaining only to ITC which has been denied solely on account of contravention of section 16(4) and not	Demand Short Paid
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Notice Order No.	Financial Period	on any other grounds, and which has now become eligible as per section 16(5) or section 16(6), if any.										Total Tax includin g Cess									
		IGS T	CGS T	SGS T	CES S	Total Tax includin g Cess	IGS T	CGS T	SGS T	CES S	Total Tax includin g Cess										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
	Drop down																				
	Drop down																				

- You are hereby required to show cause, along with necessary documents in FORM GST SPL-04, to support your claim, as to why your application no..... dated should not be rejected.
- You are also granted an opportunity for a personal hearing on [date and time] at [venue]. You may appear in person or through an authorized representative to present your case.

[Signature]
 [Name of the Tax Officer]
 [Designation]
 [Jurisdiction]
 [Address]

Upload Attachment