

# Report GST STL-05.08

(for S.No. 7 of 5.01)

## Reduction due to inter-State inward supplies for which ITC was declared as ineligible but now becomes eligible (List of taxpayers)

State/UT Year-Month

(Amount Rs.)

Sr. No.	GSTIN	Trade name (Legal name, if not available)	Demand Order Number	Demand Order date	Appeal Order Number
1	2	3	4	5	6

Appeal Order Date	Amount of outstanding dues refunded due to appeal order	SGST/UTGST portion of IGST	CGST portion of IGST	Amount of interest due to refund (col. 8)	SGST/UTGST portion of IGST	CGST portion of IGST
7	8	9	10	11	12	13

Relevant section-Sec 79, 107, 112, 117 and 118 of CGST/SGST Act along with Sec 50 of CGST/SGST Act.