

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.)*

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

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

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