

Application for claiming reimbursement of SGST under Gujarat Textile Policy 2012

1.	Company details	
2.	Online Application No.	
3.	GST Registration No. & Date:	
4.	Category of enterprise	New/Expansion/Modernization/Diversification
5.	Date of Commercial production	
6.	Eligibility Certificate No.& Date :	
7.	Eligibility Amt. granted by IC Office:	<u>Rs.</u>
8.	Eligibility Period	From to
9.	Claim period	From to
10.	Manufacturing Details (Claim period) – Product Wise	
	S.No	Month
	Production (Quantity)	Sale (Quantity)
	Sale Value (Rupees)	
	1.	
	2.	
	3.	
	Total	
11.	Power consumption Details (Claim period) – Month Wise	
	S.No	Month
	Power consumption (No. of units consumed)	
	1.	
	2.	
	3.	
	Total	
12.	Details of SGST Reimbursement Availed during the year	
	S. No.	Period (Quarters)
	Amount claimed in Rs.	Reimbursed Amount(in Rs.)
	1.	
	2.	
	3.	
	4.	
	Total	
13.	Claim details Eligible Claim Amount: (As per Annexure - A)	<u>Rs.</u>
14.	Un-availed eligible Amount of previous year	<u>Rs.</u>
15.	Total Eligible Amt. for this year	<u>Rs.</u>
16.	Total reimbursement claimed including this claim	<u>Rs.</u>
17.	Balance Eligibility of the year	<u>Rs.</u>
18.	Documents to be submitted:	
	Certificate as per Annexure A (A1 to A5) duly certified by Statutory Auditor (wherever applicable), Chartered Accountant or Tax Auditor.	Yes/No
	Details of Sales and Purchase for the Period of Claim duly certified by the Chartered Accountant. Annexure B	Yes/No

	Prescribed Affidavit as per Annexure C.	Yes/No
	Copy of Authority Letter duly certified by Board Resolution, Directors / Partners / Owner. (For First time until any changes in constitution)	Yes/No
	CA Certified Credit Ledger Balance and Cash ledger from Common portal of GST for the applied quarter	Yes/No
	GSTR-3B form duly signed and stamped by concerned Commercial Tax Officer	Yes/No

11.Declaration

I / We hereby confirm that to the best of our knowledge and belief, information given herein before and other Documents enclosed are true and correct in all respects. We further undertake to substantiate the particulars about promoter(s) and other details with documentary evidence as and when called for. I/We hereby agree that I/We shall forthwith repay the amount released to me/us under scheme, if the amount of Reimbursement of tax are found to be disbursed in excess of the amount actually admissible whatsoever the reason.

Place:

Date:

Name and Signature
of Authorised Person
With Firm/Office Seal