Form GST ASMT - 18

[See rule 100(5)]

Reference No.:   Date:

     GSTIN/ID

     Name

     Address

     ARN -   Date –

Acceptance or Rejection of application filed under section 64 (2)

The reply furnished by you vide application referred to above has been considered and found to be in order and the assessment order no. ---------- dated ----------- stands withdrawn.

OR

The reply furnished by you vide application referred above has not been found to be in order for the following reasons:

<<Text box>>

Therefore, the application filed by you for withdrawal of the order is hereby rejected.

Signature

Name

Designation

Form GST ADT - 01

[See rule 101(2)]

Reference No.:   Date:

To,

GSTIN ………………………………….

Name ………………………………………

Address .……………………………………

Period - F.Y.(s) - ……………………………..

Notice for conducting audit

Whereas it has been decided to undertake audit of your books of account and records for the financial year(s) ………..
to ……….. in accordance with the provisions of section 65. I propose to conduct the said audit at my office/at your place of business on -------.

And whereas you are required to:-

(i) afford the undersigned the necessary facility to verify the books of account and records or other documents as may be required in this context, and

(ii) furnish such information as may be required and render assistance for timely completion of the audit.

You are hereby directed to attend in person or through an authorised representative on ………………….. (date) at……………………………(place) before the undersigned and to produce your books of account and records for the aforesaid financial year(s) as required for audit.

In case of failure to comply with this notice, it would be presumed that you are not in possession of such books of account and proceedings as deemed fit may be initiated as per the provisions of the Act and the rules made thereunder against you without making any further correspondence in this regard.

                                        Signature …

                                         Name

                                          Designation ……………………….

Form GST ADT – 02

[See rule 101(5)]

Reference No.:   Date:

To,

GSTIN ………………………………..

Name ……………………………………

Address ……………………………….

Audit Report No. ………..   dated ……..

Audit Report under section 65(6)

Your books of account and records for the F.Y…………… has been examined and this Audit Report is prepared on the basis of information available / documents furnished by you and the findings are as under:

Short payment of	Integrated tax	Central tax	State /UT tax	Cess
Tax				
Interest				
Any other amount				

[Upload pdf file containing audit observation]