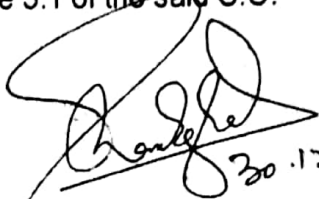


**GOVERNMENT OF JAMMU AND KASHMIR**  
**State Taxes Department**  
EXCISE AND TAXATION COMPLEX,  
Railhead, Panama Chowk, Jammu

Notification No: 01 of 2021  
Dated: 30-12-2021

In pursuance to clause 4.1 of SRO 281 dated 17-08-2021, the appended annexure to this notification is hereby notified for the purpose of filing of reimbursement claim by the executing agency in line with calculations as per clause 3.1 of the said S.O.

  
30.12.2021  
(Showkat Aijaz Bhat) KAS  
Commissioner, State Taxes  
J&K

Encl- A/a

No. GST/unit/IND/1492-98 Dated: 30-12-2021  
Copy to the:

1. Financial Commissioner, (Additional Chief Secretary) Finance Department, Civil Secretariat, J&K.
2. Additional Commissioner, State Taxes (Administration & Enforcement) Jammu/Kashmir.
3. Additional Commissioner, State Taxes, (Tax Planning, Policy & Advance Ruling)/Nodal officer J&K.
4. Deputy Commissioner, State Taxes (IT, Data Analytics and Economic Intelligence) Jammu.
5. State Taxes Officer, Circle "N" Jammu.
6. Incharge website for updation on the Departmental website.
7. Office record.

**Annexure I****Application for reimbursement of State Goods and Services Act (SGST under SRO 281****Dated 17-08-2021**

Registered /Legal Name of the Supplier	GSTIN of the supplier	Name of the HEP (Kwar/Pakaldul /Kiru/Rattle HEP)	Total value of taxable inputs received	HSN wise summary of goods received from the supplier	Total amount of SGST paid by the supplier as per invoices (Kwar/Pakaldul/ Kiru/Rattle HEP)	Amount of SGST reflected in GSTR-2A of the executing agency	Amount of Cash paid through RCM	Net amount to be reimbursed (C+D)	Amount not due for reimbursement (B-C)	Total value of receipts received from unregistered/ composite taxpayers.	Gross purchases received from the suppliers (A+G)
			(A)		(B)	(C)	(D)	(E)	(F)	(G)	(H)

Note: The format for supply of goods and supply of services shall be filed separately by the executing agency.

**2. Details of Bank Account**

i.	Account Number	
ii.	Name of the Bank	
iii.	Bank Account Type	
iv.	Name of the Account Holder	
v.	Address of Bank Branch	
vi.	IFSC	
vii.	MICR	

**Declaration:**

- (i) I hereby declare that the good(s)/services received are exclusively utilized for the development and construction of power projects namely 540MW KWAR Hydroelectric project (HEP), 1000 MW Pakaldul HEP, 624 MW Kiru HEP and 850 MW Rattle HEP.
- (ii) I hereby declare that the claim of reimbursement does not include any supplies received from unregistered/ composite taxpayers.

Signature  
(Authorized Representative of Executing Agency)