**Documents required for Refund under GST without Payment of Tax**

1. Hard copy of GST RFD 01A (Manual)
2. Print out of Electronic Credit Ledger
3. ARN Receipt downloaded from GST portal
4. Statement 3 or 5 of Annexure to GST from RFD 01
5. Proof of Export ( Shipping Bills, Bank Reg. Certificate, EGM , Bill of Export)
6. Copy of Invoice of Zero-rated supply. Relevant summary excel file (including port code, shipping bill, shipping date, relevant invoice date, invoice no., HSN code, EGM Details)
7. Inward supply details. Relevant summary excel file (including relevant invoice no., Party name, GST no., state of supply in case of unregistered person, relevant IGST, CGST, SGST, Invoice, Taxable value, HSN code)
8. GTA sales invoice (if any)
9. Hard copy of relevant filed GSTR-3B
10. Hard copy of relevant filed GSTR-1
11. Declaration under second proviso to section-54(3)
12. Declaration under third proviso section-54(3)
13. Declaration under section-54
14. Declaration under section-91(1)
15. Undertaking as per para-2 of circular no.-24/24/2017 – GST
16. Undertaking as per para-8 of circular no.-24/24/2017 – GST
17. Registration certificate under GST
18. Statement-3A showing refund details
19. CA Certificate
20. Declaration that refund claimed with particular centre or state (as the case may be) only.
21. Declaration that no refund has been claimed against the relevant invoices
22. Verification statement (8th column under GST RFD-01).