

## Form GST –CMP-03

[See rule 3(4)]

### Intimation of details of stock on date of opting for composition levy (Only for persons registered under the existing law migrating on the appointed day)

|   |        |  |  |
|---|--------|--|--|
| 1. GSTIN  |        |  |  |
| 2. Legal name   |        |  |  |
| 3. Trade name, if any                                       |        |  |  |
| 4. Address of Principal Place of Business                   |        |  |  |
| 5. Details of application filed to pay tax under section 10 |        | (i) Application reference number (ARN) |  |
|   |        | (ii) Date of filing                    |  |
| 6. Jurisdiction   | Centre | State                                  |  |

#### 7. Stock of purchases made from registered person under the existing law

| Sr. No       | GSTIN/TIN | Name of the supplier | Bill/ Invoice No. | Date | Value of Stock | VAT | Central Excise | Service Tax (if applicable) | Total |
|--------------|-----------|----------------------|-------------------|------|----------------|-----|----------------|-----------------------------|-------|
| 1            | 2         | 3                    | 4                 | 5    | 6              | 7   | 8              | 9                           | 10    |
| 1            |           |                      |                   |      |                |     |                |                             |       |
| 2            |           |                      |                   |      |                |     |                |                             |       |
| <b>Total</b> |           |                      |                   |      |                |     |                |                             |       |

#### 8. Stock of purchases made from unregistered person under the existing law

| Sr. No       | Name of the unregistered person | Address | Bill/ Invoice No | Date | Value of Stock | VAT | Central Excise | Service Tax (if applicable) | Total |
|--------------|---------------------------------|---------|------------------|------|----------------|-----|----------------|-----------------------------|-------|
| 1            | 2                               | 3       | 4                | 5    | 6              | 7   | 8              | 9                           |       |
| 1            |                                 |         |                  |      |                |     |                |                             |       |
| 2            |                                 |         |                  |      |                |     |                |                             |       |
| <b>Total</b> |                                 |         |                  |      |                |     |                |                             |       |

|                        |                 |             |                    |
|------------------------|-----------------|-------------|--------------------|
| 9. Details of tax paid | Description     | Central Tax | State Tax / UT Tax |
|                        | Amount          |             |                    |
|                        | Debit entry no. |             |                    |

10. Verification

I \_\_\_\_\_ hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Signature of Authorised Signatory

Name

Place