

**Annexure-1**

**To,  
The Deputy/Assistant Commissioner of Central Excise/Service Tax**

**Date:**

**Madam/Sir**

**1.0 This is to certify that for M/s \_\_\_\_\_, STC No. \_\_\_\_\_**

1.1 The refund claim for Rs \_\_\_\_\_ for the quarter \_\_\_\_\_ is complete in all aspects with all the relevant documents and has been filed within the prescribed time limit.

1.2 The amount of Rs. \_\_\_\_\_ claimed as refund for the quarter \_\_\_\_\_ by M/s \_\_\_\_\_ in their application for refund dated \_\_\_\_\_ is correct as per their books of accounts and relevant records and the same is in accordance with the provisions of rule 5 of the CENVAT Credit Rules, 2004, read with the notification no. \_\_\_\_\_ issued thereunder.

1.3 M/s \_\_\_\_\_ is eligible to take CENVAT credit in terms of the CENVAT Credit Rules, 2004, for the amount which is being claimed as refund.

1.4 The services which are claimed to be exported, qualify to be treated as exports in terms of the rules in force at the time of the said export.

**Signature of the statutory auditor/chartered accountant/  
authorized signatory of the statutory auditor/chartered accountant**