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|  | [www.ExcelDataPro.com](http://www.ExcelDataPro.com) |
| **Performa LUT (Letter of Undertaking) for export of goods or services without payment of integrated tax** |
|  ***(See rule 96)*** |

To,

The President of India (hereinafter called the "President"), acting through the proper officer

I/We \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (address of the registered person) having Goods & Services Tax Identification Number No \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, hereinafter called "the undertaker(s) including my/our respective heirs, executors/ administrators, legal representatives/successors and assigns by these presents, hereby jointly and severally undertake on this\_\_\_\_\_\_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_\_\_to the President:

1. to export the goods or services supplied without payment of integrated tax within

time specified in sub-rule (9) of rule 96 ;

1. to observes all the provisions of the Goods and Services Tax Act and rules made thereunder, in respect of export of goods or services;
2. pay the integrated tax, thereon in the event of failure to export the goods or services, along with an amount equal to eighteen percent interest per annum on the amount of tax not paid, from the date of invoice till the date of payment.

I/We declare that this undertaking is given under the orders of the proper officer for the performance of enacts in which the public are interested.

IN THE WITNESS THEREOF these presents have been signed the day hereinbefore written by the undertaker(s)

Signature(s) of undertaker(s).

Date:

Place:

Witnesses

(1) Name and Address Occupation

(2) Name and Address Occupation

Date:

Place:

Accepted by me this \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_day of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (month)\_\_\_\_\_\_\_\_\_\_\_\_\_\_(year)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_of

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Designation)

for and on behalf of the President of India