

**Merchant GST details**

Date- \_\_\_\_\_

Axis Bank  
Merchant Acquiring Department

Dear Sir,  
We hereby request you to update the GST registration number in your records as per the details given below:

Sr. No.	Particulars	Comments
1.	Name of the customer (Name registered with the GSTN and matching with the records available with the Bank)	
2.	Merchant ID*	
3.	Customer code (Cust ID)	
4.	Mobile Number	
5.	Email ID	
6.	Whether the customer is registered/ likely to be registered under GST	<input type="checkbox"/> Yes <input type="checkbox"/> No.  If answer is yes, then customer will be treated as registered customer and he will have to provide further details as stated in row 7 and 8
7.	GST ID (Proof to be submitted – GST number acknowledgement OR email received from Government of India)	
8.	GSTN address	

\*(a) If merchant has multiple MIDs in same state and same GSTN to be mapped, the list of MIDs to be enclosed along with above annexure.

b) If multiple MIDs and separate GSTN to be mapped, separate annexure for each MID to be submitted)

Thanking You,

Yours faithfully,

Stamp & Signature: