Government of India/State Department of -----

GSTR-4A

[See Rule.....]

AUTO DRAFTED DETAILS

1. GSTIN									
2. Name of the Taxable	Person			. 	 	 	•		
3. Address									
S. No. 1, 2 and 3 shall be auto-populated on logging)									
. Period of Return	From		Ta)					

Part A

5. Inward supplies received from registered taxable person

(figures in Rs)

GSTIN of supplier]	Invoice			1	GST	CGST	SGST		
	No.	Date	Value	Goods/ Services	HSN/ SAC	Taxable Value	Rate	Amt	Rate	Amt	Rate	Amt
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Auto populated					Sha	l be auto popula	ted from c	ounterparty G	STR1 and GS1	TR.5		

5A. Amendments to details of inward supplies received from registered taxable persons in earlier tax periods

(figures in Rs)

Original Invoice	Revised Details			
		IGST	CGST	SGST

GSTIN	No.	Date	GSTIN	No.	Date	Value			Taxable	Rate	Amt	Rate	Amt	Rate	Amt
of supplier			of				Service	SAC	value						
			supplier				S								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
					5	hall be aut	o populat	ed from c	ounterparty GS	TR1 and	GSTR5				
	•			·											

6. Details of Credit/Debit Notes received

(figures in Rs)

GSTIN of supplier	Type of note (Debi t/Cre dit)	Debit N	Note/ credit note	Original	Original Invoice I		Differential Tax							
		No.	Date	No.	Date		IGST	IGST		CGST		SGST		
							Rate	Amt	Rate	Amt	Rate	Amt		
(1)	(2)	(3)	(4)	(5)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)		
		. ,												
			Details shall l	e auto popu	lated from co	ounterparty GSTR1	and GSTI	₹ 5						

6A. Amendment to Details of Credit/Debit Notes Issued and Received of earlier tax periods

GSTIN of supplier	Type of note (Debit/Credi t	Original De credit r			Original /Revised Debit Note/ credit note (Plus or Minus)		Differential Tax						
		No.	Date	No.	Date		IGST		CGST		SGST		
							Rate	Amt	Rate	Amt	Rate	Amt	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
		Shall	be auto popu	lated from ed	ounterparty G	STR1 and GSTR 5							

Part B

7. TDS Credit received

(figures in Rs)

GSTIN of				Date of Payment to	Value on which TDS	TDS_IGS	ST	TDS_C	GST	TDS_SGST	
deductor	No	Date	Value	deductee	has been deducted	Rate	Amt	Rate	Amt	Rate	Amt
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
			Shall	be auto populat	ted from counterpa	rty TDS retui	'n				

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