

FORM GSTR-1A
[See rule 59(4)]

Details of auto drafted supplies
(From GSTR 2, GSTR 4 or GSTR 6)

| | | | | |
|-------|--|--|--|--|
| Year | | | | |
| Month | | | | |

| | | | | | | | | | | | | | | | |
|-----------|-------|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 1. | GSTIN | | | | | | | | | | | | | | |
| 2. | (a) | Legal name of the registered person | | | | | | | | | | | | | |
| | (b) | Trade name, if any | | | | | | | | | | | | | |

3. Taxable outward supplies made to registered persons including supplies attracting reverse charge other than the supplies covered in Table No. 4

| GSTIN/ UIN | Invoice details | | | Rate | Taxable value | Amount | | | | Place of Supply (Name of State/UT) |
|----------------------------------------------------------------------------------|-----------------|------|-------|------|------------------|-------------------|----------------|----------------------|------|---------------------------------------------|
| | No. | Date | Value | | | Integrated Tax | Central Tax | State / UT Tax | Cess | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3A. Supplies other than those attracting reverse charge (From table 3 of GSTR-2) | | | | | | | | | | |
| | | | | | | | | | | |
| 3B. Supplies attracting reverse charge (From table 4A of GSTR-2) | | | | | | | | | | |
| | | | | | | | | | | |

¹[4. Zero rated supplies made to SEZ and deemed exports

| GSTIN of recipient | Invoice details | | | Integrated Tax | | | [Cess |
|------------------------------------------------|-----------------|------|-------|----------------|---------------|------------|-------|
| | No. | Date | Value | Rate | Taxable value | Tax amount | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 4A. Supplies made to SEZ unit or SEZ Developer | | | | | | | |
| | | | | | | | |
| 4B. Deemed exports | | | | | | | |
| | | | | | | |] |

5. Debit notes, credit notes (including amendments thereof) issued during current period

| Details of original document | | | Revised details of document or details of original Debit / Credit Note | | | | Rate | Taxable value | Place of supply (Name of State/UT) | Amount of tax | | | |
|------------------------------|-----|------|------------------------------------------------------------------------|-----|------|-------|------|---------------|------------------------------------|----------------|-------------|----------------|------|
| GSTIN | No. | Date | GSTIN | No. | Date | Value | | | | Integrated Tax | Central Tax | State / UT Tax | Cess |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| | | | | | | | | | | | | | |

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom and in case of any reduction in output tax liability the benefit thereof has been/will be passed on to the recipient of supply.

Signatures

Place

Name of Authorised Signatory

Date

Designation /Status

1. Inserted vide Notification No. 45/2017- CT dated 13.10.2017.