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|--|--|--|--|--|--|--|--|--|--|--|--|
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| | | | | | | | | | | | |

* at 8-digit level

5A. Amendments in Goods imported of earlier tax periods

(figures in Rs)

| Original Bill of Entry | | Revised/Original Bill of entry | | | | | IGST | | Eligibility for ITC as inputs/capital goods/none | Total IGST available as ITC | ITC available this month |
|------------------------|------|--------------------------------|------|-------|-----|---------------|------|-----|--|-----------------------------|--------------------------|
| No. | Date | No. | Date | Value | HSN | Taxable value | Rate | Amt | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

6. Services received from a supplier located outside India (Import of services)

(figures in Rs)

| Invoice | | | | | IGST | | ITC Admissibility | |
|---------|------|-------|-----|---------------|------|-----|---|---------------------------|
| No | Date | Value | SAC | Taxable value | Rate | Amt | Total ITC Admissible as input services/none | ITC admissible this month |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) |
| | | | | | | | | |
| | | | | | | | | |

6A. Amendments in Services received from a supplier located outside India (Import of services) of earlier tax periods

(figures in Rs)

| Original Invoice | | Revised details of Invoice | | | | | IGST | | ITC Admissibility | |
|------------------|------|----------------------------|------|-------|-----|---------------|------|-----|---|---------------------------|
| No | Date | No | Date | Value | SAC | Taxable value | Rate | Amt | Total ITC Admissible as input services/none | ITC admissible this month |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) |
| | | | | | | | | | | |
| | | | | | | | | | | |

7. Outward supplies made:

(figures in Rs.)

| S. No. | GSTIN, if any | Invoice | | | | | | IGST | | CGST | | SGST | | POS (only if different from the location of recipient) | Indicate if supply attracts reverse charge \$ | Date of time of supply if it is before date of invoice |
|--------|---------------|---------|------|-------|----------------|---------|---------------|------|-----|------|------|------|------|--|---|--|
| | | No. | Date | Value | Goods/Services | HSN/SAC | Taxable value | Rate | Amt | Rate | Amt | Rate | Amt | | | |
| (1) | (2) | (3) | (4) | (5) | (5A) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) | (16) |
| | | | | | | | | | | | | | | | | |

7A. Amendments to details in Outward supplies

(figures in Rs)

| Original Invoice | | GSTIN/ UIN, if any | Revised/Original Invoice | | | | | IGST | | CGST | | SGST | | POS (only if different from the location of recipient) | Date of time of supply if different from date of invoice |
|------------------|------|--------------------|--------------------------|------|----------------|---------|---------------|------|------|------|------|------|------|--|--|
| No. | Date | | No. | Date | 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) | (14) | (15) | (16) |
| | | | | | | | | | | | | | | | |

7. Details of Credit/Debit Notes

(figures in Rs)

| GSTIN/ UIN/ Name of receiver | Type of note (Debit/ Credit) | Debit Note/ credit note | | Original Invoice | | Differ ential Value (Plus or Minus) | Differential Tax | | | | | |
|--|---------------------------------------|----------------------------|------|---------------------|------|--|------------------|---------|----------|---------|------|------|
| | | No. | Date | No. | Date | | IGST | | CGST | | SGST | |
| | | | | | | | Rat e | Am t | Rat e | Am t | Rate | Amt |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

Note: Information about Credit Note / Debit Note to be submitted only if issued as a supplier

7A. Amendment to Details of Credit/Debit Notes of earlier tax periods

(figures in Rs)

| GSTIN/ UIN | Type of note (Debit/ Credit) | Original Debit Note/ credit note | | Original /Revised Debit Note/ credit note | | Differenti al Value (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) |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

Note: Information about Credit Note / Debit Note to be submitted only if issued as a supplier.

8. Tax paid (figures in Rs.)

| Description | Tax payable | Debit no. in ITC ledger | ITC (IGST) utilized | Debit no. in cash ledger | Tax paid in cash (after adjusting ITC) |
|--------------|-------------|----------------------------|---------------------|-----------------------------|---|
| (1) | (2) | (3) | (4) | (5) | (6) |
| IGST | | | | | |
| CGST | | | | | |
| SGST | | | | | |
| Interest | | | | | |
| Penalty | | | Non-editable | | |
| Fee | | | Non-editable | | |
| Total | | | | | |

9. Closing stock of Goods

| S. No. | Description of goods | HSN | UQC | Quantity | Value (Rs.) |
|--------|----------------------|-----|-----|----------|-------------|
| (1) | (2) | (3) | (4) | (5) | (6) |
| | | | | | |
| | | | | | |

10. Refund Claimed from Cash Ledger

| S.No | | IGST | CGST | SGST |
|------|---------------------------------|------|------|------|
| (1) | (2) | (3) | (4) | (5) |
| 1. | Refund claimed from cash ledger | | | |
| 2. | Bank Account Details* | | | |

I _____ hereby declare that the information given in this return is true, correct and complete in every respect. I further declare that I have the legal authority to submit this return.

Place:

Date: (Signature of Authorized Person)

Note:

1. To be furnished on monthly basis by 20th of the month succeeding tax period & within 7 days after expiry of registration

