FORM GSTR-2A

[See rule 60(1)]

Details of auto drafted supplies

(From GSTR 1, GSTR 5, GSTR-6, GSTR-7 and GSTR-8)

Year		
Month		

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

PART A

3. Inward supplies received from a registered person other than the supplies attracting reverse charge

(Amount in Rs. for all Tables)

GSTIN	Inv	oice de	etails	Rate	Taxable		Place of			
of					value		supply			
supplier	No.	Date	Value			Integrated tax				
1	2	3	4	5	6	7	8	9	10	11

4. Inward supplies received from a registered person on which tax is to be paid on reverse charge

GSTIN	Ir	rvoice d	ice details Rate Taxable Amount of tax					Place of		
of					value					supply
supplier	No.	Date	Value			Integrated Tax	Central Tax	State/ UT Tax	Cess	(Name of State/UT)
1	2	3	4	5	6	7	8	9	10	11

5. Debit / Credit notes (including amendments thereof) received during current tax period

Details of original	Revised details of	RateTaxable	Amount of tax	Place of

doc	umer	ıt	docum	ent c	or deta	ils of		value					supply
			origina	ıl De	bit / C	Credit							(Name of
				no	te								State/UT)
GSTIN	No.	Date	GSTIN	No.	Date	Value			Integrated	Central	State/UT	Cess	
									Tax	Tax	Tax		
1	2	3	4	5	6	7	8	9	10	11	12	13	14

PART B

6. ISD credit (including amendments thereof) received

GSTIN of ISD	ISD docu	ment details	ITC amount involved					
	No. Date In		Integrated Tax	Central Tax	State/	Cess		
					UT Tax			
1	2	3	4	5	6	7		
ISD Invoice –eligible ITC								
ISD Invoice –ineligible ITC								
ISD Credit note –eligible ITC								
ISD Credit note –ineligible ITC								

PART- C

7. TDS and TCS Credit (including amendments thereof) received

GSTIN of	Amount				Amoun	t
Deductor /	received	Sales	Net Value	Integrated	Central	State Tax /UT
GSTIN of e-	/ Gross	Return		Tax	Tax	Tax
Commerce	Value					
Operator						
1	2	3	4	5	6	7
7A. TDS						
7B. TCS						