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

GSTR-4A

[See Rule.....]

AUTO DRAFTED DETAILS

1. GSTIN										
2. Name of the Taxable P	erson		• • •							
3. Address										
(S. No. 1, 2 and 3 shall be a	auto-popula	ted	on	lo	gg	ing	g)			
. Period of Return	From		. To	0				 	 	

Part A

5. Inward supplies received from registered taxable person

(figures in Rs)

GSTIN of supplier]	Invoice]	IGST	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	ll be auto popula	ted from c	ounterparty G	STR1 and GS	IR5		

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 of supplier	No.	Date	GSTIN of	No.	Date	Value	Goods/ Service		Taxable value	Rate	Amt	Rate	Amt	Rate	Amt
			supplier				S		varac						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
					S	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	Invoice	Differential Value (Plus or Minus)			Differen			
	•	No.	Date	No.	Date		IGST	IGST		CGST		
							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	unterparty 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			ll d Debit redit note	Differential 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)	
		Shal	He auto popul	ated from co	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	ed from counterpa	rty TDS retui	'n					

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