Form GSTR - 2

Details of inward supplies of goods or services

Year	2017-18
Month	September

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

3, 4A - Inward supplies from registered person including supplies attracting reverse charge

No. of	Total	Total	Total	Total	Total	Total	Total	Total	Total
Records	Taxable	Integrated	Central	State/	Cess	IGST ITC	CGST	SGST	CESS
	Value	Tax	Tax	UT		available	ITC	ITC	ITC
				Tax			available	available	available
0	0	0	0	0	0	0	0	0	0

5 - Import of Inputs/Capital goods and Supplies received from SEZ

No.of Records	Total Taxable Value	Total Integrated Tax	Total Cess	Total IGST ITC available	Total CESS ITC available
0	0	0	0	0	0

4C - Import Of Services

No.of Records	Total Taxable Value	Total Integrated Tax	Total Cess	Total IGST ITC available	Total CESS ITC available
0	0	0	0	0	0

6C - Debit/Credit Notes for supplies from registered person

No. of Records	Total Taxable Value	Total Integrated Tax	Total Central Tax		Total Cess		ITC	Total SGST ITC available	Total CESS ITC available
0	0	0	0	0	0	0	0	0	0

4B - Inward supplies from an unregistered supplier

No. of	Total	Total Integrated	Total				Total	Total SGST	Total CESS
necorus	Value	Tax	Tax	UT	CCSS	available		ITC	ITC
				Tax			available	available	available
0	0	0	0	0	0	0	0	0	0

6C - Debit Notes/Credit Notes for supplies from an unregistered supplier

No. of	Total	Total	Total	Total	Total	Total	Total	Total	Total
Records	Taxable	Integrated	Central	State/ Cess		IGST ITC	CGST	SGST	CESS
	Value	Tax	Tax	UT		available	ITC	ITC	ITC
				Tax			available	available	available
0	0	0	0	0	0	0	0	0	0

7 - Supplies from composition taxable person and other exempt/nil rated/non GST supplies

Supplies from Composition person	Exempt value	Nil rated supply	Non GST supply
0	0	0	0

10A - Advance amount paid for reverse charge supplies

No. of	Total Advance paid	Total Integrated	Total Central	Total State/UT	Total
Records		Tax	Tax	Tax	Cess
0	0	0	0	0	0

10B - Adjustment of advance amount paid for reverse charge supplies

Total Taxable Value	Total Integrated	Tax	Total Central Ta	Total State/UT Tax	Total Cess
0	0		0	0	0

13 - HSN summary of inward supplies

No. of	Total Advance adjusted	Total Integrated	Total Central	Total State/UT	Total
Records		Tax	Tax	Tax	Cess
0	0	0	0	0	0

11 - Input Tax Credit Reversal / Reclaim

Total Integrated Tax	Total Cen	tral Tax	Tota	al Sta	te/UT	Tax	Total Cess
0	0		0				0