

FORM GST ANX-2

[See rule ----]

Details of auto- drafted inward supplies

(FORM GST ANX-1 & FORM GSTR-5)

Financial Year				
Tax period	From – To --			

1.	GSTIN																		
2.	(a)	Legal name of the registered person	<Auto>																
	(b)	Trade name, if any	<Auto>																
	(c)	ARN	<Auto (after filing)>																
	(d)	Date of filing	<Auto (after filing)>																

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

(Amount in ₹ for all tables)

GSTIN of supplier	Trade Name	Table 3B of FORM GST ANX-1	Place of supply (Name of State/UT)	Document details						HS N code	Tax rate (%)	Taxable value	Amount of tax				Action** (A/R/P)
				Type	No.	Date	Value	Date of uploading	Return status* (F/NF)				Integrated tax	Central tax	State/ UT tax	Cess	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
3A. Supplies received from registered persons (other than those attracting reverse charge)																	

* 'F' stands for return filed and 'NF' stands for return not filed.

** 'A' stands for Accepted, 'R' stands for rejected and 'P' stands for pending.

4. Summary of the input tax credit

Sr. No.	Description	Value	Amount of input tax credit involved			
			Integrated tax	Central tax	State/ UT tax	Cess
1	2	3	4	5	6	7
1.	Credit on all documents which have been rejected (net of debit /credit notes)					
2.	Credit on all documents which have been kept pending (net of debit /credit notes)					
3.	Credit on all documents which have been accepted (including deemed accepted) (net of debit / credit notes)					