

## 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)					