FORM GSTR-6A

*[See Rule 59(3) & 65]*

Details of supplies auto-drafted form

*(Auto-drafted from GSTR-1)*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Year |  |  |  |  |
| Month |  | | | |

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

1. **Input tax credit received for distribution**

(Amount in Rs. for all Tables)

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| GSTIN  of supplier | Invoice details | | | Rate | Taxable value | Amount of Tax | | | |
| No | Date | Value | Integrated  tax | Central Tax | State / UT  Tax | Cess |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |

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

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Details of original  document | | | Revised details of document or details of Debit / Credit Note | | | | | | | | | |
| GSTIN of  supplier | No. | Date | GSTIN  of supplier | No. | Date | Value | Rate | Taxable value | Amount of tax | | | |
| Integrated tax | Central Tax | State / UT  Tax | Cess |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |

166