# FORM GSTR 7A

*[See rule 66(3)]*

# Tax Deduction at Source Certificate

1. TDS Certificate No. –
2. GSTIN of deductor –
3. Name of deductor –
4. GSTIN of deductee–
5. (a) Legal name of the deductee -

(b) Trade name, if any –

1. Tax period in which tax deducted and accounted for in GSTR-7 –
2. Details of supplies Amount of tax deducted –

|  |  |  |  |
| --- | --- | --- | --- |
| Value on which tax deducted | Amount of Tax deducted at source (Rs.) | | |
| Integrated Tax | Central Tax | State /UT Tax |
| 1 | 2 | 3 | 4 |
|  |  |  |  |
|  |  |  |  |

Signature

Name Designation

Office -

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