

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 –
- 6. Tax period in which tax deducted and accounted for in GSTR-7 –
- 7. 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 -