CENTRAL GOODS AND SERVICES TAX RULES, 2017

¹ Form GSTR -11

[See rule 82]

Statement of inward su	ipplies by p	ersons having Unio	que Identification	Number ((UIN)

Year		
Tax Period		

1.	UIN								
2.	Name of the person having UIN	Auto populated							

3. Details of inward supplies received

(Amount in Rs. for all Tables)

GSTIN of supplier	N	ote/C	Debit redit etails	Rate	Taxable value		Amount of tax			
	No	Date	Value			Integrated	Central	State/	CESS	
						tax	Tax	UT Tax		
1	2	3	4	5	6	7	8	9	10	11
3A. Invo	oices	recei	ved							
3B. Deb	it/Cı	edit N	Note re	ceived						

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

^{1.} Substituted by the Central Goods and Services Tax (Fourteenth Amendment) Rules, 2017, w.e.f. 29-12-2017.

Place Signature
Name of Authorised Signatory

Date
Designation / Status

Instructions:-

- 1. Terms Used:-
 - (a) GSTIN :—Goods and Services Tax Identification Number
 - (b) UIN :—Unique Identity Number
- $2. \ Refund \ applications \ has \ to \ be \ filed \ in \ the \ same \ State \ in \ which \ the \ Unique \ Identity \ Number \ has \ been \ allotted.$
- 3. For refund purposes only those invoices may be entered on which refund is sought.