

Form GSTR -11¹⁰⁴

[See rule 82]

Statement of inward supplies by persons having Unique 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	Invoice/Debit Note/Credit Note details			Rate	Taxable value	Amount of tax				Place of Supply
	No	Date	Value			Integrated tax	Central Tax	State/ UT Tax	CESS	
1	2	3	4	5	6	7	8	9	10	11
3A. Invoices received										
3B. Debit/Credit Note received										

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.

Place

Signature

Name of Authorised Signatory

Date

Designation /Status

Instructions:-

1. Terms Used:-

- GSTIN :- Goods and Services Tax Identification Number
- UIN :- Unique Identity Number

¹⁰⁴ Substituted vide Notf no. 75/2017-CT dt 29.12.2017

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.