



**4. ISD credits received (Eligible credit only, Net of debit notes or credit notes)**

GSTIN of ISD	ISD document details		Amount of input tax credit involved				Amount of ITC claimed			
	Doc. No.	Date	Integrated tax	Central tax	State/UT tax	Cess	Integrated tax	Central tax	State/UT tax	Cess
1	2	3	4	5	6	7	8	9	10	11

**5. 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.

Signature

Place -

Name of Authorized Signatory

Date -

Designation /Status

### **Instructions (Annexure of inward supplies) –**

1. Invoices uploaded by the corresponding supplier(s) will be auto-populated in this annexure on near real time basis.
2. Recipient can take action on the same to – Accept, Reject or to keep pending.
3. Accepted documents will mean that supplies have been received. Such supplies would not be available for amendment at corresponding supplier's end.
4. Rejected documents will mean that supplies have been wrongly auto-populated. For example, Supplier may have committed mistake in mentioning GSTIN while uploading the invoices.
5. Supplier can make corrections through amendment return for rejected invoices.
6. Pending will mean that supplies are yet to received or entered into books of accounts (stock register etc.) or recipient is not able to decide whether ITC is to be taken or not for the time being.
7. Invoices marked as pending will be rolled over to the next tax period for ITC purpose. ITC will not be available on such invoices till the same are accepted.
8. Supplies on which ITC is not eligible, amount of ITC claimed shall be filled up as 'Zero' in column "Amount of ITC claimed".
9. Supplies on which ITC is partially available shall be indicated accordingly in column "Amount of ITC claimed"
10. Matching tool would be made available to match the auto-populated invoices with the purchase register maintained by the recipient.
11. Supplies received from SEZ units may be auto-populated after establishing interface with SEZ online system.
12. Goods imported on bill of entry may be auto-populated after establishing interface with ICEGATE system.
13. Status of tax payment by the supplier will also be made visible to the recipient after due date of return filing is over.
14. Trade name of supplier will also be shown along with GSTIN. Legal name will be shown where trade name is not available.