

Report GST STL-01.05

List of other State/UT registered persons who have made inter-State supply to composition taxable person / Non-resident taxable person/ UIN holder of the State/UT

(for col. 6 of 01.01& 02.01)

[Sec 17 of IGST Act]

State/UT -

Year -

Month -

(Amount in Rs.)

Sr. No.	State/UT of supplier	GSTIN of supplier	Trade name (Legal name, if not available)	Category of persons	GSTIN of Recipient / UIN	Trade name (Legal name, if not available)	ARN	Tax period of return	IGST paid	SGST/UTGST portion of IGST	CGST portion of IGST
1	2	3	4	5	6	7	8	9	10	11	12

Note: Column 5 shall have following categories :

(a) Category A: Composition taxable persons,

(b) Category B: non-resident taxable persons and

(c) Category C : UIN holders
