

[See rule 64]

1. GSTIN of the supplier-
2. (a) Legal name of the registered person -  
(b) Trade name, if any -
3. Name of the Authorised representative in India filing the return -
4. Period:                      Month -    Year -
- <sup>1</sup>4(a) ARN:
- 4(b) Date of ARN:]
5. Taxable outward supplies made to consumers in India

Place of supply (State/UT)	Rate of tax	Taxable value	Integrated tax	Cess
1	2	3	4	5

Month	Place of supply (State/UT)	Rate of tax	Taxable value	Integrated tax	Cess
1	2	3	4	5	6

Sr. No.	Description	Place of supply (State/UT)	Amount due (Interest/Other)	
			Integrated tax	Cess

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1	2	3	4	5
	Interest			
	Others			
	Total			

1

<sup>3</sup>[7. Tax, interest and any other amount payable and paid

(Amount in Rupees)

Sr. No	Description	Amount payable		Debit entry no.	Amount paid	
		Integrated tax	Cess		Integrated tax	Cess
1	2	3	4	5	6	7
1	Tax Liability (based on Table 5 & 5A)					
2	Interest (based on Table 6)					
3	Others (based on Table 6)					

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 Authorised Signatory

Date:

Designation /Status]

<sup>3</sup> Substituted by Noti. No. 79/2020-Central Tax, dt. 15-10-2020.