

Form GSTR -11
[See Rule ----]

Statement of inward supplies by persons having Unique Identification Number (UIN)

| | | | | |
|-------|--|--|--|--|
| Year | | | | |
| Month | | | | |

| | | | | | | | | | | | | | | | | | | | |
|-----------|-------------------------------|----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 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 | | | |
|---------------------------------------|--|------|-------|------|---------------|----------------|-------------|--------------|------|
| | No | Date | Value | | | Integrated tax | Central Tax | State/UT Tax | CESS |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 3A. Invoices received | | | | | | | | | |
| | | | | | | | | | |
| 3B. Debit/Credit Note received | | | | | | | | | |
| | | | | | | | | | |

4. Refund amount

| Integrated tax | Central Tax | State/UT Tax | CESS |
|--------------------------|-------------|--------------|------|
| 1 | 2 | 3 | 3 |
| | | | |
| Bank details (drop down) | | | |

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

Date

Name of Authorized Signatory

Designation /Status.....

Instructions:

1. Terms Used:
 - a. GSTIN: Goods and Services Tax Identification Number
 - b. UIN: Unique Identity Number
2. UIN holder has to file GSTR-11 for claiming refund on quarterly basis or otherwise as and when required to file by proper officer.
3. Table 3 of GSTR 11 will be populated from GSTR-1.
4. UIN holder will not be allowed to add or modify any details in GSTR-11.