

# Manual > Form GSTR-2A > View of Inward Supplies Return

## How can I view the Inward Supplies details in Form GSTR-2A?

### Note:

1. Form GSTR-2A will be generated in below scenarios:

- When the supplier uploads the B2B transaction details in their Form GSTR-1 / 5
- ISD details will be auto-populated on submission of Form GSTR-6 by their Input Service Distributor
- TDS & TCS details will be auto-populated on filing of Form GSTR-7 & 8 respectively by the counter party.
- Auto-population of Import of goods from overseas, on bill of entry, as received from ICEGATE Portal of Indian Customs.

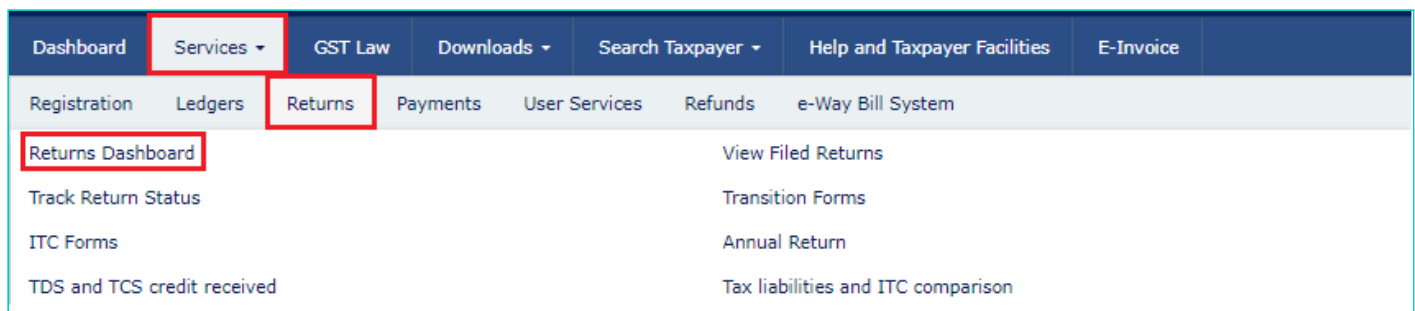
2. Form GSTR-2A is a 'Read only' view form and you cannot take any action in Form GSTR-2A.

3. Form GSTR-2A will be generated in the following manner:

- After saving/filing/submission of Form GSTR-1 by suppliers or when counterparty adds invoices / Credit notes / Debit Notes etc. or make Amendments in Form GSTR-1/5.
- Form GSTR-6 is submitted for distribution of credit in the form of ISD credit invoice or ISD credit notes.
- Form GSTR-7 & 8 filed by the counterparty for TDS & TCS credit respectively.

To view the Inward Supplies details in Form GSTR-2A, perform the following steps:

1. Access the [www.gst.gov.in](http://www.gst.gov.in) URL. The GST Home page is displayed. Login to the GST Portal with valid credentials. Click the **Services > Returns > Returns Dashboard** option.



2. The **File Returns** page is displayed. Select the **Financial Year & Return Filing Period** for which you want to view Form GSTR-2A from the drop-down list. Click the **SEARCH** button. **GSTR2A** tile is displayed.

Dashboard > Returns English

### File Returns

GSTR-2A can now be downloaded in excel

• Indicates Mandatory Fields

Financial Year •  Return Filing Period •

#### Details of outward supplies of goods or services

GSTR1

Status- **Filed**

#### Auto Drafted details (For view only)

GSTR2A

3. [Download GSTR-2A](#)

4. [View GSTR-2A](#)

3. Download GSTR-2A

3.1. If number of invoices in Form GSTR-2A is more than 500, then you need to download the invoices by clicking the **DOWNLOAD** button.

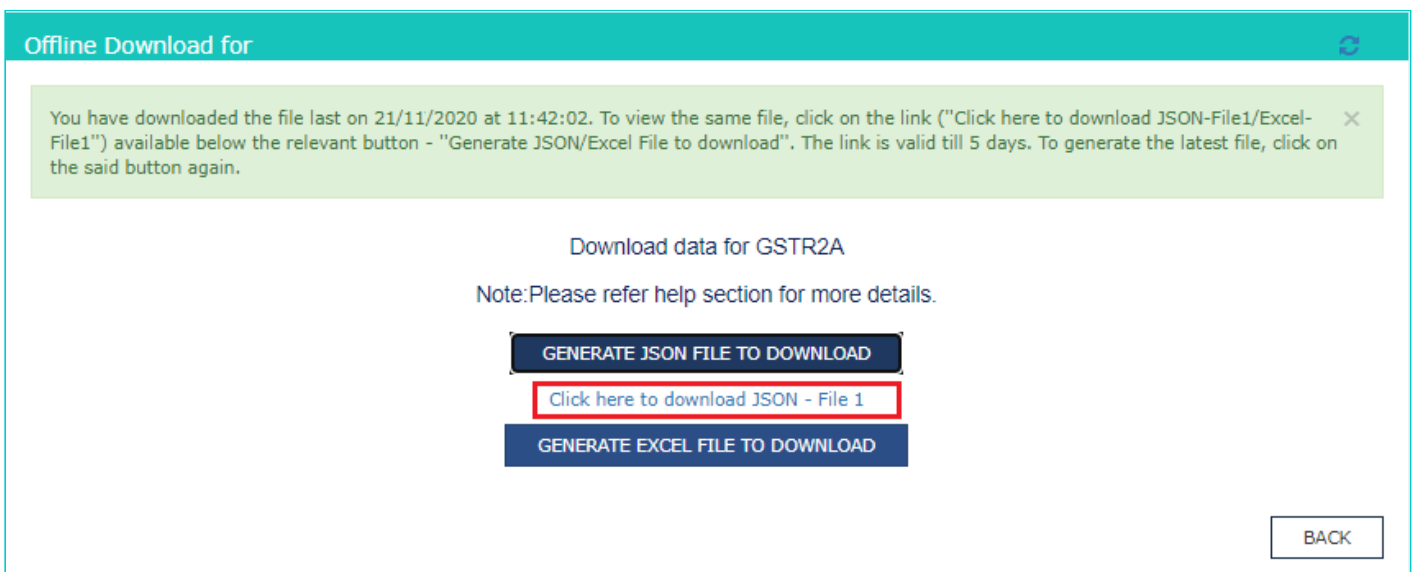
#### Auto Drafted details (For view only)

GSTR2A

3.2. Click the **GENERATE JSON FILE TO DOWNLOAD** or **GENERATE EXCEL FILE TO DOWNLOAD** button to generate data in the JSON or Excel format. The generated JSON file can be opened in Returns Offline Tool.

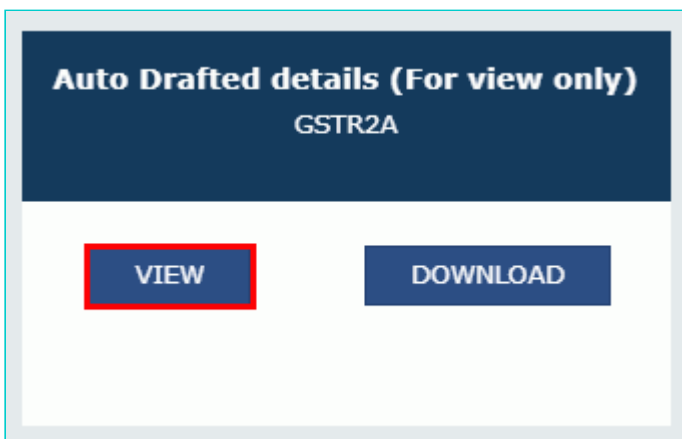


3.3. Once the file is generated, the link will appear to download. Download the JSON file by clicking the link.



4. View GSTR-2A

4.1. In the **Form GSTR-2A** tile, click the **VIEW** tile to view the details directly on GST Portal.



4.2. The **Form GSTR-2A – AUTO DRAFTED DETAILS** page is displayed.

## GSTR2A - AUTO DRAFTED DETAILS

GSTIN - 29AAACD1391F1ZT

Legal Name - Adaequare New Info Pvt Ltd

Trade Name - New Info

FY - 2020-21

Return Period - October

**\*\*NOTE:**You can only view details of inward supplies in GSTR-2A

## PART-A

**\*\* Important Notice:** If the invoices are more than 500, please check [here](#)

B2B Invoices

Credit/Debit Notes

Amendments to B2B Invoices

Amendments to Credit/Debit Notes

## PART-B

ISD Credits

Amendments to ISD Credits

## PART-C

TDS Credits

Amendments to TDS Credits

TCS Credits

## PART-D

Import of goods from overseas on bill of entry

Import of goods from SEZ units / developers on bill of entry

BACK

**Click the tile names to know more details:****PART- A**

1. [B2B Invoices](#)
2. [Amendments to B2B INVOICES](#)
3. [Credit/Debit Notes](#)
4. [Amendments to Credit/Debit Notes](#)

**PART-B**

1. [ISD Credits](#)
2. [Amendments to ISD Credits](#)

**PART-C**

1. [TDS Credits](#)
2. [Amendments to TDS Credits](#)
3. [TCS Credits](#)

## PART-D

1. [Import of goods from overseas on bill of entry.](#)
2. [Import of goods from SEZ units / developers on bill of entry.](#)

## Part A - 1. B2B Invoices

B2B invoices displays all the invoices added by the supplier through their Form GSTR-1 and/ or Form GSTR 5. The B2B section of PART-A of Form GSTR-2A is auto-populated on uploading or saving of invoices by the supplier in their respective returns - Form GSTR-1 and Form GSTR-5.

a. Click the **B2B Invoices** tile.

PART-A \*\* Important Notice: If the invoices are more than 500, please check [here](#)

<b>B2B Invoices</b>	<b>Credit/Debit Notes</b>
<b>Amendments to B2B Invoices</b>	<b>Amendments to Credit/Debit Notes</b>

b. In supplier wise details, you can view invoices uploaded by the supplier. Click the Supplier **GSTIN** hyperlink to navigate to view B2B Invoice summary.

**B2B Invoices - Supplier Details**

Display/Hide Columns:  Search:

Instantly download records up-to 500 using Download Documents (CSV) option.

GSTIN of Supplier	Supplier Name	GSTR-1/5 Filing status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B filing status	Effective date of cancellation
<a href="#">33AAACD2391F1Z2</a>		Y	04-Nov-20	Oct-20	N	

### Note:

- You can click **DOWNLOAD DOCUMENTS (CSV)** button to download details of this table. You can download records upto 500 using this option.
- You can use **Display/Hide Columns** option, to hide or show columns.
- You can use **Search** feature to search for required details, which is applicable across all columns.

c. Click the **Invoice Number** hyperlink to view the invoice details.

**B2B Invoice Summary**  
Uploaded by Supplier

Display/Hide Columns:  Search:

Invoice No.	Invoice Date	Invoice Type	Place Of Supply	Supply attract Reverse Charge	Applicable Percentage(%)	Total Invoice Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)
SEZWOP01	06-10-2020	SEWOP	Mizoram	N	-	63,553.28.00	56,744.00	6,809.28	0.00	0.00	0.00

d. The item details are displayed.

**B2B Invoice Summary**

Item details

Rate (%)	Taxable value (₹)	Amount of tax			
		Integrated tax (₹)	Central Tax (₹)	State/UT tax (₹)	CESS (₹)
12%	56,744.00	6,809.28	0.00	0.00	0.00

[Click here to go back to main menu](#)

## Part A - 2. Amendments to B2B Invoices

Amended B2B invoices section covers the invoices which are amended by the supplier in their returns of Form GSTR-1/5 respectively.

a. Click the **Amendments to B2B Invoices** tile.

PART-A \*\* Important Notice: If the invoices are more than 500, please check [here](#)

<b>B2B Invoices</b>	<b>Credit/Debit Notes</b>
<b>Amendments to B2B Invoices</b>	<b>Amendments to Credit/Debit Notes</b>

b. In supplier wise details, you can view amended B2B invoices uploaded by the supplier. Click the Supplier **GSTIN** hyperlink to navigate to view amended B2B Invoice summary.

**Note:** Column "Effective Date of cancellation" is to show the retrospective date of cancellation in Form GSTR-2A.

## Amended B2B Invoices - Supplier Details

Display/Hide Columns:

Search:



Instantly download records up-to 500 using Download Documents (CSV) option.

GSTIN of Supplier	Supplier Name	GSTR-1/5 Filing status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B filing status	Effective date of cancellation
07ACXPK3463AJ1Y	BIR PRAKASH	Y	04-Nov-20	Oct-20	N	14-Dec-18

### Note:

- You can click **DOWNLOAD DOCUMENTS (CSV)** button to download details of this table. You can download records upto 500 using this option.
- You can use **Display/Hide Columns** option, to hide or show columns.
- You can use **Search** feature to search for required details, which is applicable across all columns.

c. Click the **Invoice Number** hyperlink to view the invoice details.

## Amended B2B Invoices - Summary

Uploaded by Supplier

Display/Hide Columns:

Search:



Original Invoice Number	Original Invoice Date	Invoice Type	Revised Invoice Number	Revised Invoice Date	Place Of Supply	Supply attract Reverse Charge	Applicable Percentage(%)	Total Invoice Value	Total Taxable Value	Integrated Tax (₹)	Central Tax (₹)
inv01	01-07-2020	R	inv045	01-07-2020	Maharashtra	N	-	1,25,332.21	1,21,121.00	4,211.21	0.00

d. The item details are displayed.

## Amended B2B Invoices - Summary

### Item details

Rate (%)	Taxable value (₹)	Amount of tax			
		Integrated tax (₹)	Central Tax (₹)	State/UT tax (₹)	CESS (₹)
1%	21,121.00	211.21	0.00	0.00	0.00
3%	50,000.00	1,500.00	0.00	0.00	0.00
5%	50,000.00	2,500.00	0.00	0.00	0.00

BACK

[Click here to go back to main menu](#)

### Part A - 3. Credit/Debit Notes

This section covers the Credit/Debit notes added by the supplier in their respective returns (Form GSTR-1/5).

a. Click the **Credit/Debit Notes** tile.

PART-A

**B2B Invoices**

**Credit/Debit Notes**

**Amendments to B2B Invoices**

**Amendments to Credit/Debit Notes**

\*\* Important Notice: If the invoices are more than 500, please check [here](#)

b. In supplier wise details, you can view auto-drafted credit or debit notes, consolidated on basis of the supplier's GSTIN. Click the Supplier's **GSTIN** hyperlink to navigate to credit/debit note wise details and view the credit/debit notes received from the said supplier.

#### Note:

- You can click **DOWNLOAD DOCUMENTS (CSV)** button to download credit/debit note wise details of this table. You can download records upto 500 using this option.
- You can use **Display/Hide Columns** option, to hide or show columns.
- You can use **Search** feature to search for required details, which is applicable across all columns.
- You can click the **HELP** button to get the help related to this page.



**Goods and Services Tax**

© Goods and Services Tax Network

**To view Credit or debit notes**

Taxpayer can view credit or debit notes without any link to original invoice.

**SUPPLIER WISE DETAILS** – In supplier wise details, you can view auto-drafted credit or debit notes, consolidated based on the supplier's GSTIN. On click of GSTIN of supplier hyperlink, you can navigate to credit/debit note wise details and view the credit/debit notes received from the said supplier.

**CREDIT/DEBIT NOTE WISE DETAILS** – In this page, you can view credit/debit notes issued by the supplier. The number of credit/debit notes that can be viewed in this table is restricted to <<1000>>.

**NOTE TYPE** can be either:

- C - Credit note
- D - Debit note

**NOTE SUPPLY TYPE** can be derived based on the following types:

- R- Regular (Other than SEZ supplies and

HELP

Display/Hide Columns: +1 Search: Search...

Instantly download records up-to 500 using Download Documents (CSV) option.

Supplier GSTIN	Supplier name	GSTR-1/5 filing status	GSTR-1/5 filing date	GSTR-1/5 filing period	GSTR-3B filing status
<a href="#">24AHLPP8363B2Z8</a>	BIR PRAKASH	Y	04-Nov-20	Oct-20	N
<a href="#">24AHLPP9363B1Z7</a>	SATYA KUMAR	Y	04-Nov-20	Oct-20	Y
<a href="#">32AHLPP9363BCZZ</a>	RAJESH SINHA	Y	04-Nov-20	Oct-20	N
<a href="#">33AHLPP8362BZZD</a>	ANGAD ARORA	N	07-Nov-20	Oct-20	N
<a href="#">33AHLPP8363BFZW</a>	SATESH RAJ	Y	10-Nov-20	Oct-20	Y

BACK DOWNLOAD DOCUMENTS (CSV)

c. In this page, you can view credit/debit notes issued by the supplier. The number of credit/debit notes that can be viewed in this table is restricted to 500. Click the **Credit/Debit note no.** hyperlink to view the item wise details. If the number of credit/debit notes are more than 500, then you need to download the Form GSTR-2A to view it in the offline utility tool.

**Note:** By default, **Applicable percentage (%)**, **Tax period in which amended** and **Amendment type** columns are hidden in credit/debit note wise details page.

**Scenario 1:** You will see below screenshot, in case you have filed your returns/statements after delinking of credit and debit notes on the GST Portal.

Dashboard > Returns > GSTR2A English

HELP

Display/Hide Columns:  Search:

Note type	Credit/Debit note no.	Credit/Debit note date	Place Of Supply	Note Supply Type	Supply Attract Reverse Charge	Applicable Percentage(%)	Taxable value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	CESS (₹)	T peri wl ame
C	sezwop01	04-10-2020	Tamil Nadu	SEWOP	N	-	56,744.00	6,809.28	0.00	0.00	0.00	

BACK

**Scenario 2:** You will see below screenshot, in case you have filed your returns/statements before delinking of credit and debit notes on the GST Portal.

HELP

Display/Hide Columns:  Search:

Note type	Credit/Debit note no.	Credit/Debit note date	Original invoice no	Original invoice date	Pre GST Regime	Applicable Percentage(%)	Taxable value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	CESS (₹)
D	deemedcdn01	07-05-2020	Deemed01	01-04-2020	N	-	1,70,000.00	20400.00	0.00	0.00	0.00

BACK

**Scenario 3:** You will see the below screenshot, in case you have saved your returns/statements before delinking of credit and debit notes and filed your statements/returns after delinking of credit and debit notes on the GST Portal.

**Note:** In this case, taxpayer will be able to view new fields in the form, related to credit/debit notes, uploaded post delinking of credit/debit notes. Thus, in respect of old data, taxpayer can view these data in the new format, but certain fields for which data is not available, will be blank.

**Credit/Debit Notes- Summary**

Uploaded by Supplier

Note Type	Credit/Debit Note No	Credit/Debit Note Date	Original Invoice No	Original Invoice Date	Place Of Supply	Note Supply Type	Supply Attract Reverse Charge	Pre GST Regime	Applicable Percentage(%)	Taxable Value (₹)	Integrated Tax (₹)	Cer T. (
C	reg01	02-09-2020	invreg01	01-08-2020				N	-	85,000.00	10,200.00	

d. The item details are displayed.

**Item details**

Rate (%)	Taxable value (₹)	Amount of tax			
		Integrated tax (₹)	Central Tax (₹)	State/UT tax (₹)	CESS (₹)
12%	56,744.00	6,809.28	0.00	0.00	0.00

[Click here to go back to main menu](#)

**Part A - 4. Amendments to Credit/Debit Notes**

Amendments to Credit/Debit Notes section covers the amendments of Debit/ credit notes done by the supplier in their respective statements/returns (Form GSTR-1/5).

a. Click the **Amendments to Credit/Debit Notes** tile.

PART-A \*\* Important Notice: If the invoices are more than 500, please check [here](#)

<b>B2B Invoices</b>	<b>Credit/Debit Notes</b>
<b>Amendments to B2B Invoices</b>	<b>Amendments to Credit/Debit Notes</b>

b. In supplier wise details, you can view auto-drafted amended credit or debit notes, consolidated on basis of the supplier's GSTIN. Click the Supplier **GSTIN** hyperlink to navigate to amended credit/debit note wise details and view the amended credit/debit notes received from the said supplier.

Display/Hide Columns:

+1 ▾

Search:

Search...



Instantly download records up-to 500 using Download Documents (CSV) option.


Supplier GSTIN	Supplier name	GSTR-1/5 filing status	GSTR-1/5 filing date	GSTR-1/5 filing period ⓘ	GSTR-3B filing status
24AHLPP9363B1Z7	SATYA KUMAR	Y	04-Nov-20	Oct-20	Y
33AHLPP8363BFZW	SATESH RAJ	Y	04-Nov-20	Oct-20	Y


BACK

DOWNLOAD DOCUMENTS (CSV)

**Note:**

- You can click **DOWNLOAD DOCUMENTS (CSV)** button to download amended credit/debit note wise details of this table. You can download records upto 500 using this option.
- You can use **Display/Hide Columns** option, to hide or show columns.
- You can use **Search** feature to search for required details, which is applicable across all columns.
- You can click the **HELP** button to get the help related to this page.

 **Goods and Services Tax**

 **Goods and Services Tax Network**

**To view amended Credit or debit notes**  
Taxpayer can view amended credit or debit notes without any link to original invoice.





**SUPPLIER WISE DETAILS** – In supplier wise details, you can view auto-drafted amended credit or debit notes, consolidated based on the supplier's GSTIN. On click of GSTIN of supplier hyperlink, you can navigate to amended credit/debit note wise details and view the amended credit/debit notes received from the said supplier.

**AMENDED CREDIT/DEBIT NOTE WISE DETAILS** – In this page, you can view amended credit/debit notes issued by the supplier. The number of credit/debit notes that can be viewed in this table is restricted to <<1000>>.

**NOTE TYPE** can be either:

- C - Credit note
- D - Debit note

**NOTE SUPPLY TYPE** can be derived based on the following types:

c. In this page, you can view amended credit/debit notes issued by the supplier. The number of amended credit/debit notes that can be viewed in this table is restricted to 500. Click the **Credit/Debit note no.** hyperlink to view the item details.

**Note:** By default, **Applicable percentage (%)**, **Tax period in which originally reported** and **Amendment type** columns are hidden in credit/debit note wise details page.

**Scenario 1:** You will see below screenshot, in case you have filed your returns/statements after delinking of credit and debit notes on the GST Portal.

Dashboard > Returns > GSTR2A English

Amended credit/debit note wise details HELP

Display/Hide Columns:  Search:

Original note no.	Original note date	Note type	Revised note no.	Revised note date	Place of supply	Note supply type	Supply attract reverse charge	Applicable percentage(%)	Taxable value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)
sezwp01	16-09-2020	D	revisedsez01	19-09-2020	Tamil Nadu	SEWP	N	-	1,80,000.00	21600.00	0.00	0.00

**Scenario 2:** You will see below screenshot, in case you have filed your returns/statements before delinking of credit and debit notes on the GST Portal.

Amended credit/debit note wise details HELP

Display/Hide Columns:  Search:

Original Invoice No.	Original Invoice Date	Original note no.	Original note date	Note type	Revised note no.	Revised note date	Pre GST Regime	Applicable percentage(%)	Taxable value (₹)	Integrated tax (₹)	Central tax (₹)	State tax
invde2	05-11-2019	invde2c	15-11-2019	C	invde2camend	25-11-2019	N	-	14,723.00	1,766.76	0.00	

**Scenario 3:** You will see below screenshot, in case you have saved your returns/statements before delinking of credit and debit notes and filed your returns after delinking of credit and debit notes on the GST Portal.

**Note:** In this case, taxpayer can view new fields related to credit/debit notes uploaded post delinking of credit/debit notes. For such notes original invoice fields will be blank. In respect old data, taxpayer can view original invoice number and invoice date, but new fields will be blank.

## Amended Credit/Debit Notes - Summary

Uploaded by Supplier

Original Details					Revised Details						
Invoice No.	Invoice Date	Credit/Debit Note No.	Credit/Debit Note Date	Note Type	Credit/Debit Note No.	Credit/Debit Note Date	Place Of Supply	Note Supply Type	Supply Attract Reverse Charge	Pre GST Regime	Applicable Percentage(%)
reg1	01-04-2020	cdreg1	02-09-2020	C	amendreg1	14-09-2020				N	-

BACK

d. The item details are displayed.

## Amended Credit/Debit Notes - Summary

Item details

Rate (%)	Taxable value (₹)	Amount of tax			
		Integrated tax (₹)	Central Tax (₹)	State/UT tax (₹)	CESS (₹)
12%	1,80,000.00	21600.00	0.00	0.00	0.00

BACK

[Click here to go back to main menu](#)

### Part B - 1. Input Service Distributor - ISD Credits

The details of ISD Credits distributed by the Input Service Distributor, for credits available for Services among several GSTINs linked by common PAN, are auto populated to Form GSTR-2A on submission of Form GSTR-6 by ISDs.

a. Click the **ISD Credits** tile.

PART-B

ISD Credits

Amendments to ISD Credits

b. The **ISD Credit Received** page is displayed. Click the **GSTIN** hyperlink to invoices uploaded by the supplier.

**ISD Invoices-Supplier Details**

Display/Hide Columns:  Search:

Instantly download records up-to 500 using Download Documents (CSV) option.

GSTIN of Supplier	Supplier Name	GSTR-6 filing status
07ACQPG4437P8ZS	BIR PRAKASH	Y

**Note:**

- PART B of Form GSTR-2A will be auto-populated on submission of Form GSTR-6.
- You can click **DOWNLOAD DOCUMENTS (CSV)** button to download credit/debit note wise details of this table. You can download records upto 500 using this option.
- You can use **Display/Hide Columns** option, to hide or show columns.
- You can use **Search** feature to search for required details, which is applicable across all columns.

c. Details related to ISD selected are displayed. Click the **ISDCDN** tab.

**ISD-Invoice Summary**

ISD **ISDCDN**

Display/Hide Columns:  Search:

Document No.	Document Date	Eligibility for ITC	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Tax period in which amended	Amendment Type
ISD001	01-10-2020	YES	0.00	500.00	500.00		Oct-20	Invoice Details

d. **Input Service Distributor Credit and Debit Note (ISDCDN)** details are displayed.

**ISD-Invoice Summary**

ISD **ISDCDN**

Display/Hide Columns:  Search:

Document No.	Document Date	Eligibility for ITC	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Tax period in which amended	Amendment Type
ISDN006	01-10-2020	YES	0.00	200.00	200.00			

[Click here to go back to main menu](#)

## Part B - 2. Amendments to ISD Credits

Amendments to Input Service Distributor (ISD) Credits section covers the amendments of ISD credits done by the Input Service Distributor on submission of their Form GSTR-6, on basis of changes made by the suppliers in their respective returns (Form GSTR-1/5).

a. Click the **Amendments to ISD Credits** tile.

PART-B

ISD Credits

Amendments to ISD Credits

b. The **Amended ISD Invoices-Supplier Details** page is displayed. Click the **GSTIN** hyperlink to amended invoices uploaded by the supplier.

Amended ISD Invoices-Supplier Details

Display/Hide Columns:  Search:

Instantly download records up-to 500 using Download Documents (CSV) option.

GSTIN of Supplier	Supplier Name	GSTR-6 filing status
07ACQPG4437P8ZS	BIR PRAKASH	Y

### Note:

- You can click **DOWNLOAD DOCUMENTS (CSV)** button to download credit/debit note wise details of this table. You can download records upto 500 using this option.
- You can use **Display/Hide Columns** option, to hide or show columns.
- You can use **Search** feature to search for required details, which is applicable across all columns.

c. **Input Service Distributor Amendment (ISDA)** details are displayed. Click the **ISDCDNA** tab.

ISDA-Invoice Summary

ISDA ISDCDNA

Display/Hide Columns:  Search:

Original ISD No.	Original ISD Date	ISD Type	Revised ISD No.	Revised ISD Date	Eligibility for ITC	Integrated tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)
INV013	02-10-2020	ISDA	INV013	02-10-2020	YES	500.00	0.00	0.00	0.00
INV011	02-10-2020	ISDA	inv345	02-10-2020	YES	500.00	0.00	0.00	0.00



d. **Input Service Distributor Credit and Debit Note Amendment (ISDCDNA)** details are displayed.

ISDA-Invoice Summary

ISDA ISDCNA

Display/Hide Columns:  Search:

Original ISD No.	Original ISD Date	ISD Type	Revised ISD No.	Revised ISD Date	Eligibility for ITC	Integrated tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Original tax period in which reported	Amendment Type
ISDN202	03-10-2020	ISDCNA	ISDN302	03-10-2020	YES	500.00	0.00	0.00	0.00		

[Click here to go back to main menu](#)

### Part C - 1. Tax Deducted at Source - TDS Credits

The details of advance tax deducted by the recipient from the supplier i.e. Tax Deducted at Source Credits, are auto populated in Form GSTR-2A of the recipient, after filing of Form GSTR-7 by TDS Deductor.

a. Click the **TDS Credits** tile.

PART-C

b. The **TDS Credit Received - Summary** page is displayed.

TDS Credit Received - Summary

Instantly download records up-to 500 using Download Documents (CSV) option.

GSTIN of Deductor	Amount paid to deductee on which tax is deducted (₹)	Amount of Tax		
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
33ADXPL8462D2DE	120000	1200	0	0

**Note:**

- PART C of Form GSTR-2A is auto-populated on filing of Form GSTR-7 by TDS Deductor.
- You can click **DOWNLOAD DOCUMENTS (CSV)** button to download details of this table. You can download records upto 500 using this option.

[Click here to go back to main menu](#)

## Part C - 2. Amendments to TDS Credits

Amendments to TDS Credits section covers the amendments of TDS credits done by the TDS Deductors, in their return Form GSTR-7, after its filing.

a. Click the **Amendments to TDS Credits** tile.



b. The **Amendment to TDS Credit Received - Summary** page is displayed.

The screenshot shows the 'Amendments to TDS Credit Received - Summary' page. It features a teal header, a light blue instruction box, a table with two main columns: 'Original Details' and 'Revised Details', and two buttons at the bottom right: 'BACK' and 'DOWNLOAD DOCUMENTS (CSV)'.

Month (Tax Period)	GSTIN of Deductor	Amount paid to deductee on which tax is deducted (₹)	Amount paid to deductee on which tax is deducted (₹)	Amount of Tax		
				Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2020-10	33ADXPL8462D2DE	120000.0	120000	1200	0	0

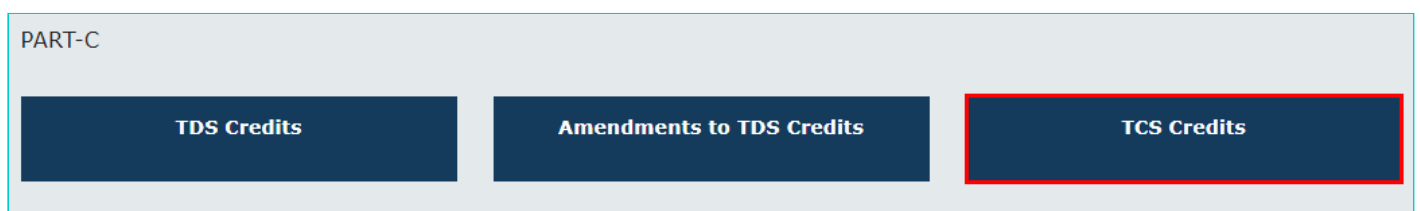
**Note:** You can click **DOWNLOAD DOCUMENTS (CSV)** button to download details of this table. You can download records upto 500 using this option.

[Click here to go back to main menu](#)

## Part C - D. TCS Credits

The details of Tax Collected at Source from the supplier by E Commerce Operators, towards supplies undertaken through them, i.e. TCS Credits, are auto populated in Form GSTR-2A of the recipient, after filing of Form GSTR-8 by TCS Collectors.

a. Click the **TCS Credits** tile.



b. The **TCS Credit Received - Summary** page is displayed.

### TCS Credit Received-Summary

Instantly download records up-to 500 using Download Documents (CSV) option.

GSTIN of the collector	Gross value of supplies made (₹)	Value of supplies returned (₹)	Net amount liable for TCS (₹)	Amount of tax collected at source		
				Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
27ASGPS7777J2C3	95,000.00	30,000.00	65,000.00	0.00	325.00	325.00

[BACK](#) [DOWNLOAD DOCUMENTS \(CSV\)](#)

**Note:**

- PART C of Form GSTR-2A will be auto-populated on filing of Form GSTR-8 by TCS Collector.
- You can click **DOWNLOAD DOCUMENTS (CSV)** button to download details of this table. You can download records upto 500 using this option.

[Click here to go back to main menu](#)

**Part D- 1.** Import of goods from overseas on bill of entry

**Import of goods from overseas on bill of entry** displays all the details related to import of goods from overseas, on bill of entry, as received from ICEGATE Portal of Indian Customs.

a. Click the **Import of goods from overseas on bill of entry** tile.

PART-D

[Import of goods from overseas on bill of entry](#) [Import of goods from SEZ units / developers on bill of entry](#)

b. The **Import of goods from overseas on bill of entry** page is displayed with all the details.

**Note:** Reference date is the date when the goods have been cleared from customs. Based on the reference date assigned by ICEGATE Portal of Indian Customs, import data will auto populate to the relevant tax period of Form GSTR-2A. The reference date will always be greater than or equal to Bill of entry Date.

Search :

Records Per Page :

Reference date (ICEGATE) ⇅	Bill of entry details				Amount of tax		Amended
	Port code	Number	Date ⇅	Taxable value (₹)	Integrated tax (₹)	Cess (₹)	
1	2	3	4	5	6	7	8
08/10/2020	INVTZ4	5567777	09/10/2020	5,99,654.00	71,958.48	0.00	Yes
09/10/2020	INVTZ4	7934565	06/10/2020	5,52,212.00	99,398.16	0.00	
06/10/2020	INVTZ4	4006677	10/10/2020	1,24,892.00	14,987.04	0.00	
10/10/2020	INVTZ4	1355555	07/10/2020	2,46,744.00	29,609.28	0.00	
07/10/2020	INVTZ4	4567888	13/10/2020	2,46,665.00	29,599.80	0.00	
13/10/2020	INVTZ4	3456666	10/10/2020	3,55,433.00	42,651.96	0.00	
10/10/2020	INVTZ4	5008753	12/10/2020	78,000.00	9,360.00	0.00	
12/10/2020	INVTZ4	2456766	15/10/2020	5,67,888.00	1,02,219.84	0.00	
15/10/2020	INVTZ4	3566666	14/10/2020	56,744.00	6,809.28	0.00	
14/10/2020	INVTZ4	7924555	09/10/2020	1,33,333.00	6,666.65	0.00	

< 1 2 >

BACK

**Note:**

- You can click the **Sort** button to sort the details of the particular column.

Click here to sort the details by this column	Bill of entry details				Amount of tax		Amended
(ICEGATE) ⇅	Port code	Number	Date ⇅	Taxable value (₹)	Integrated tax (₹)	Cess (₹)	
1	2	3	4	5	6	7	8

- You can click the **HELP** button to view the Help related to this page.

Goods and Services Tax - Google... | Not secure | sitr1tutorials.gstsystem.co.in/con...

**Goods and Services Tax**

© Goods and Services Tax Network

## To view auto drafted IMPG documents

Based on data provided by ICEGATE, the details are auto populated in table 10 of GSTR-2A.

- Reference Date:** Based on the reference date assigned by ICEGATE, import data will auto populate to the relevant tax period of GSTR-2A. The reference date shall always be greater than or equal to BoE Date.
- Amended (Y/N):** Taxpayer can view original as well as amended bill of entry details. The amended column shall be blank for original record. In case, amended records is available, then amended column shall have it as

- You can click the **DOWNLOAD DOCUMENTS (CSV)** button to download the details in CSV format.

GSTR-2A (Table --)													
Download Date : 31/08/2020 19:06													
GSTIN - 33AHLPP8362BDZZ Trade / Legal name - GSTN													
Import of goods from overseas on bill of entry Financial \ Tax period (Amount in ₹)													
Reference date (ICEGATE) Port code Bill of ent Bill of ent Taxable v Integratec Cess Amended													
08/10/2020	INVTZ4	5567777	09/10/2020	599654	71958.48	0							
09/10/2020	INVTZ4	7934565	06/10/2020	552212	99398.16	0							
06/10/2020	INVTZ4	4006677	10/10/2020	124892	14987.04	0							
10/10/2020	INVTZ4	1355555	07/10/2020	246744	29609.28	0							
07/10/2020	INVTZ4	4567888	13/10/2020	246665	29599.8	0							
13/10/2020	INVTZ4	3456666	10/10/2020	355433	42651.96	0							
10/10/2020	INVTZ4	5008753	12/10/2020	78000	9360	0							
12/10/2020	INVTZ4	2456766	15/10/2020	567888	102219.8	0							
15/10/2020	INVTZ4	3566666	14/10/2020	56744	6809.28	0							
14/10/2020	INVTZ4	7924555	09/10/2020	133333	6666.65	0							

- Taxpayer can view original as well as amended bill of entry details. The amended column will be blank for original record. In case, amended records is available, then amended column will be 'YES'. You can click the **Yes** hyperlink against the amended record to view the amendment history. The amendment history is displayed. Amendment

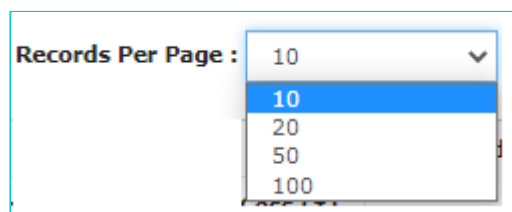
history cannot be downloaded or viewed in GST Offline tool. In Excel/ GST Offline tool, the column would have values as Yes but no history can be viewed. Click **CLOSE**.

Amendment History

Reference date (ICEGATE)	Bill of entry details				Amount of tax	
	Port code	Number	Date	Taxable value (₹)	Integrated tax (₹)	Cess (₹)
1	2	3	4	5	6	7
08/10/2020 21:00:00	INVTZ4	5567777	09/10/2020	5,99,654.00	71,958.48	0.00
08/10/2020 21:00:00	INVTZ4	5567777	09/10/2020	5,52,212.00	99,398.16	0.00

**CLOSE**

- You can also select **Records Per Page** drop-down list to view more records in a page.



- You can use Search option to search for a specific text/value among the details displayed. This will work only for 500 records available on GST Portal. Details matching with the key words entered by you in the search box are displayed.

Import of goods from overseas on bill of entry **HELP**

Search : 5567777 Records Per Page : 10

Reference date (ICEGATE) ⇅	Bill of entry details				Amount of tax		Amended
	Port code	Number	Date ⇅	Taxable value (₹)	Integrated tax (₹)	Cess (₹)	
1	2	3	4	5	6	7	8
08/10/2020	INVTZ4	5567777	09/10/2020	5,99,654.00	71,958.48	0.00	

- In case, the count of records is more than 500, you can download and view all records after importing the details into GST Offline tool. On GST Portal, you can use the Advanced Search feature to search for any specific details. Enter the **Port Code**, **Bill of Entry Number** and **Bill of Entry Date** and click **SEARCH**. Search results are displayed on the screen.

## 8. Import of goods from overseas on bill of entry

HELP ⓘ

### Advanced Search

• Indicates Mandatory Fields

Port code *	Bill of entry number *	Bill of entry date *	
<input type="text" value="INVTZ4"/>	<input type="text" value="4001000"/>	<input type="text" value="05/10/2020"/>	<input type="button" value="SEARCH"/>

**Note** - Reference date of the bill of entry should lie within the selected period.

Reference date (ICEGATE) ⇅	Bill of entry details			Amount of tax		Amended	
	Port code	Number	Date ⇅	Taxable value (₹)	Integrated tax (₹)		Cess (₹)
1	2	3	4	5	6	7	8
05/10/2020	INVTZ4	4001000	05/10/2020	5,99,654.00	71,958.48	0.00	

[Click here to go back to main menu](#)

### Part D- 2. Import of goods from SEZ units / developers on bill of entry

**Import of goods from SEZ units / developers on bill of entry** displays all the details related to import of goods from SEZ Units or Developers on bill of entry, as received from ICEGATE Portal of Indian Customs.

a. Click the **Import of goods from SEZ units / developers on bill of entry** tile.

PART-D

<b>Import of goods from overseas on bill of entry</b>	<b>Import of goods from SEZ units / developers on bill of entry</b>
---	---

b. The **Import of goods from SEZ units / developers on bill of entry** page is displayed with all the details.

**Note:** Reference date is the date when the goods have been cleared from customs.

**Note:** You can explore the additional features as explained above.

Search : Records Per Page : 10 

GSTIN of supplier	Trade name	Reference date (ICEGATE) ⇅	Bill of entry details				Amount of tax		Amended
			Port code	Number	Date ⇅	Taxable value (₹)	Integrated tax (₹)	Cess (₹)	
1	2	3	4	5	6	7	8	9	10
33AACCA1121E7ZH	New Info	08/10/2020	INVTZ6	2896435	08/10/2020	5,99,654.00	71,958.48	0.00	
33AACCA1121E7ZH	New Info	09/10/2020	INVTZ6	1811943	09/10/2020	5,52,212.00	99,398.16	0.00	Yes
33AACCA1121E7ZH	New Info	06/10/2020	INVTZ6	2896325	06/10/2020	1,24,892.00	14,987.04	0.00	Yes
33AACCA1121E7ZH	New Info	10/10/2020	INVTZ6	5908765	10/10/2020	2,46,744.00	29,609.28	0.00	
33AACCA1121E7ZH	New Info	07/10/2020	INVTZ6	5908765	07/10/2020	2,46,665.00	29,599.80	0.00	
33AACCA1121E7ZH	New Info	13/10/2020	INVTZ6	2896435	13/10/2020	3,55,433.00	42,651.96	0.00	
33AACCA1121E7ZH	New Info	10/10/2020	INVTZ6	5908765	10/10/2020	78,000.00	9,360.00	0.00	
33AACCA1121E7ZH	New Info	12/10/2020	INVTZ6	2896435	12/10/2020	5,67,888.00	1,02,219.84	0.00	
33AACCA1121E7ZH	New Info	15/10/2020	INVTZ6	5908765	15/10/2020	56,744.00	6,809.28	0.00	
33AACCA1121E7ZH	New Info	14/10/2020	INVTZ6	5908765	14/10/2020	1,33,333.00	6,666.65	0.00	





BACK

DOWNLOAD DOCUMENTS (CSV)

[Click here to go back to main menu](#)