



## 4B - Inward supplies from an unregistered supplier

No. of Records	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess	Total IGST ITC available	Total CGST ITC available	Total SGST ITC available	Total CESS ITC available
0	0	0	0	0	0	0	0	0	0

## 6C - Debit Notes/Credit Notes for supplies from an unregistered supplier

No. of Records	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess	Total IGST ITC available	Total CGST ITC available	Total SGST ITC available	Total CESS ITC available
0	0	0	0	0	0	0	0	0	0

## 7 - Supplies from composition taxable person and other exempt/nil rated/non GST supplies

Supplies from Composition person	Exempt value	Nil rated supply	Non GST supply
0	0	0	0

## 10A - Advance amount paid for reverse charge supplies

No. of Records	Total Advance paid	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0

## 10B - Adjustment of advance amount paid for reverse charge supplies

Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0

## 13 - HSN summary of inward supplies

No. of Records	Total Advance adjusted	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0

## 11 - Input Tax Credit Reversal / Reclaim

Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0