Annexure-A

Form to be maintained by a Retail Outlet

(as per Circular No. 106/25/2019- GST dated 29.06.2019)

Airport:

GSTIN Number:

Inward Supplies											**Corresponding Outward Supplies (Not charged to tax)**											
Name of the Supplier	GSTIN of supplier	Invoice No.	Date	HSN Code	Quantity	Taxable value	Integrated Tax	Central Tax	State / UT Tax	Cess	Name of Passenger	Flight No./date	Passport No.	Date of Issue	Arrival flight/ date	Tax invoice No./date	HSN code	Quantity	Taxable value	Integrated Tax	Central Tax	State / UT Tax	Cess