

Summary of Inward Supplies (GSTR-2)

Health hub medical clinic

From 01/04/2023 To 31/03/2024

Description	IGST Amount	CGST Amount	SGST Amount	Bill Total
Purchases Received From Registered taxpayers	₹0.00	₹45,000.00	₹45,000.00	₹5,90,000.00
Purchases Received From Unregistered taxpayers	₹0.00	₹0.00	₹0.00	₹0.00
Details of Credit/Debit Notes/Refund Voucher	₹0.00	₹0.00	₹0.00	₹0.00
Details of Credit/Debit Notes/Refund Voucher for Unregistered Vendor	₹0.00	₹0.00	₹0.00	₹0.00
Goods /Capital goods received from Overseas	₹0.00			₹0.00
Services received from Overseas	₹0.00			₹0.00
Supplies received from compounding dealer & other exempt/nil/non GST supplies				₹1,00,000.00
HSN-wise summary of inward supplies	₹0.00	₹45,000.00	₹45,000.00	₹6,90,000.00
TDS Credit received				
ISD credit received				
Inwards Supplies on which tax is to be paid on reverse charge	₹0.00	₹0.00	₹0.00	
Advances paid on account of receipt of supply	₹0.00	₹0.00	₹0.00	₹0.00
Advance adjusted on account of receipt of supply	₹0.00	₹0.00	₹0.00	₹0.00