

GSTR-2 Inward Supply Invoice

Buyer GSTIN:	27CORPP3939N1ZQ
Buyer Name:	Gujarat Freight Tools
Filing Period:	2025-08
Supplier GSTIN:	24AACCG9988M1ZQ
Supplier Name:	Surat Steel Traders
Invoice No.:	SUP-1001
Invoice Date:	2025-08-10
Place of Supply:	Maharashtra (27)
Invoice Value:	■47200

Product	HSN	Qty	Unit Price	Taxable Value	IGST	CGST	SGST	CESS
Steel Rods (MS)	7214	100	■400	■40000	■7200	■0	■0	■0

Total Taxable Value	■40000
Total Tax	■7200
Grand Total	■47200