



GSTR-2A

Detailed Invoice Register

Invoice-level inward supplies view for monthly review

Legal Name	GSTIN	Financial Year	Tax Period	Generated On
<Business legal name>	<15-digit GSTIN>	<YYYY-YY>	<Month / Quarter>	2026-07-21

Purpose: Use this format to review supplier-reported B2B invoices and tax values at document level.

Total invoices	Taxable value	IGST	CGST + SGST	Total GST
<value>	<value>	<value>	<value>	<value>

Template Data | One illustrative row is included; replace it with actual GST portal and books data.

Sr. No.	Supplier GSTIN	Supplier Name	Invoice No.	Invoice Date	Filing Period	Place of Supply	Reverse Charge	Invoice Value	Taxable Value	IGST	CGST	SGST/UTGST	Cess	Total GST	Source Return	Remarks
1	29ABCDE1234F1Z5	Sample Supplier Pvt Ltd	INV-1001	01-04-2026	Apr-2026	Karnataka	No	10,000.00	10,000.00	900.00	900.00	900.00	900.00	<formula>	GSTR-1	Illustrative row
TOTAL / CONTROL								<total>	<total>	<total>	<total>	<total>	<total>	<total>		

Reference basis: GST Portal GSTR-2A help and viewing manual. GSTR-2A is a read-only, incrementally updated statement with Parts A-D.
https://tutorial.gst.gov.in/userguide/returns/GSTR_2A.htm