

**Form GST TRAN - 2**

*[See Rule 117(4)]*

1. GSTIN -
2. Name of Taxable person -
3. Tax Period: month..... year.....
4. Details of inputs held on stock on appointment date in respect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger.

| Opening stock for the tax period |      |      | Outward supply made |       |             |                |             | Closing balance |
|----------------------------------|------|------|---------------------|-------|-------------|----------------|-------------|-----------------|
| HSN (at 6 digit level)           | Unit | Qty. | Qty                 | Value | Central Tax | Integrated Tax | ITC allowed | Qty             |
| 1                                | 2    | 3    | 4                   | 5     | 6           | 7              | 8           | 9               |
|                                  |      |      |                     |       |             |                |             |                 |

5. Credit on State Tax on the stock mentioned in 4 above *(To be there only in States having VAT at single point)*

| Opening stock for the tax period |      |      | Outward supply made |       |           |                |             | Closing balance |
|----------------------------------|------|------|---------------------|-------|-----------|----------------|-------------|-----------------|
| HSN (at 6 digit level)           | Unit | Qty. | Qty                 | Value | State Tax | Integrated tax | ITC allowed | Qty             |
| 1                                | 2    | 3    | 4                   | 5     | 6         | 7              | 8           | 9               |
|                                  |      |      |                     |       |           |                |             |                 |

Verification (by authorised signatory)

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom

Signature

Name of Authorised Signatory .....

Place

Date

Designation /Status.....

[F.No 349/58/2017-GST(Pt)]

(Dr. Sreeparvathy S. L.)  
Under Secretary to the Government of India

Note:- The principal rules were published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i) vide notification No. 3/2017-Central Tax, dated the 19<sup>th</sup> June, 2017, published vide G.S.R number 610 (E), dated the 19<sup>th</sup> June, 2017 and last amended vide notification No. 7/2017-Central Tax, dated the 27<sup>th</sup> June, 2017, published vide G.S.R number 644 (E), dated the 27<sup>th</sup> June, 2017.