Government of India/State

Department of ---------

Form GST 7A

(See Rule ----)

Tax Deduction Certificate

(To be maintained at the Common Portal)

GSTIN –

Name –

Period - From ------- To --------

(dd/mm/yyyy)

Act - /All

CERTIFICATE OF DEDUCTION OF TAX AT SOURCE						
Description						
TDS Certificate No.						
GSTIN of TDS Deductor						
Name of the Taxable person / Contractor:						
GSTIN of Contractor (Supplier)						
Assessment Circle / Ward						
Tax Period for which GSTR 7 is filed						
GSTIN of Deductee						
Contract Details						
	Invoice Details	Date of Payment to	Value on which TDS is deducted	TDS_IGST deducted and deposited	TDS_CGST	TDS_SGST

						Deductee			Rate	Tax	Rate	Tax	Rate	Tax
No.	Date	Value	No.	Date	Value				Rate	Tax	Rate	Tax	Rate	Tax
1	2	3	4	5	6	7	8		9	10	11	12	13	14

This Certificate has been generated on the basis of information furnished in the return by the TDS Deductee GSTIN…………………….