

Report GST STL-05.07*(for S.No. 6 of 5.01)***Reduction due to inter-State inward supplies for which ITC was declared as ineligible but now becomes eligible (List of taxpayers)***State/UT Year-Month**(Amount Rs.)*

<i>Sr. No.</i>	<i>GSTIN</i>	<i>Trade name (Legal name, if not available)</i>	<i>ARN number</i>	<i>Tax Period of ARN</i>	<i>Invoice number in which ITC was declared ineligible if any</i>	<i>Invoice date in which ITC was declared ineligible if any</i>	<i>Amount of ITC Declared as ineligible earlier</i>	<i>Amount of ITC now claimed as eligible</i>	<i>SGST/ UTGST portion of IGST</i>	<i>CGST portion of IGST</i>
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>	<i>9</i>	<i>10</i>	<i>11</i>
Total										

Relevant section-Section 17(5) of CGST/SGST Act.