GSTR 1 PARTS

B2B Invoices

- 1) Taxable Supplies
- 2) Registered Taxpayers
- 3) Local Sales
- 4) Interstate Sales



B2C Large Invoices

- 1) Taxable Supplies
- 2) Consumers andUnregistered Persons
- 3) Interstate Sales
- 4) Invoice Value > ₹ 250000



B2C (Others)

- 1) Taxable Supplies
- 2) Consumers & Unregistered Person
- 3) Intrastate Sales Any Value
- 4) Interstate Sales Invoice Value < ₹ 250000
- 5) Shown Net of Sales Return



Export Invoices

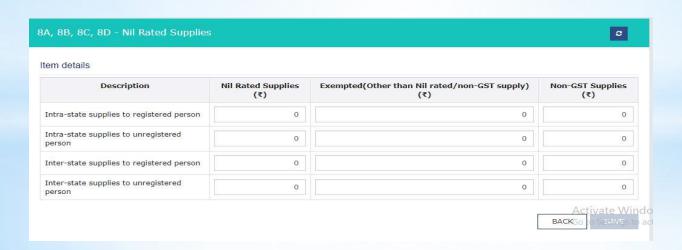
- 1) Supplies to SEZ or SEZ Developers
- 2) Deemed Exports
- 3) Export With Payment
- 4) Export Without Payment



Nil Rated Supplies

- 1) Nil Rated Supplies
- 2) Exempted Supplies
- 3) Non GST Supplies
- 4) Shown Net of Sales Return





Treatment of Credit Note/Debit Note

Sales	B2B	B2C(Large)	B2C(Small)	Export	Nil Rated/Exempted Goods/Non -GST goods
Sales Return	CNDN(Reg)	CNDN(Unreg)	Deduct from original	CNDN(Unreg)	Deduct from original Sales
Net Sales			xx		XX

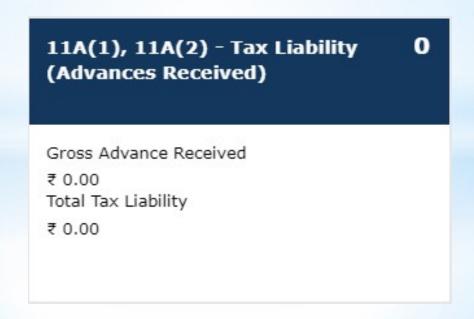
9B - Credit / Debit Notes (Registered)

Total Taxable Value Total Tax Liability
₹ 0.00 ₹ 0.00



Tax Liability (Advances Received)

- 1) Advance Received on Service to be rendered
- 2) Tax paid on such Advance amount
- 3) No Tax Invoice issued in current Tax Period.



Adjustment of Advances

- Adjustment for tax already paid on advance receipt
- 2) Tax Invoice issued in current Tax Period.



HSN Summary

- 1) HSN wise summary of goods /services supplied during the tax period
- 2) This is shown net of sales return



Documents Issued

Features:

Details of various documents issued by the taxpayer during the tax period.

- 1. Invoices for outward supply.
- 2. Invoices for inward supply from unregistered person
- 3. Revised Invoice
- 4. Debit Note
- 5. Credit Note
- 6. Receipt voucher
- 7. Payment Voucher
- 8. Refund voucher
- 9. Delivery Challan for job work
- 10. Delivery Challan for supply on approval
- 11. Delivery Challan in case of liquid gas
- 12. Delivery Challan in cases other than by way of supply (excluding at S no. 9 to 11)



Amended Invoices

B2B Invoices

B2C Large Invoices

9A - Amended B2B Invoices 0

Total Value Total Taxable Value

₹ 0.00 ₹ 0.00

Total Tax Liability

₹ 0.00

9A - Amended B2C (Large) 0 Invoices Total Value Total Taxable Value ₹ 0.00 ₹ 0.00 Total Tax Liability ₹ 0.00

B2C Others Invoices



Export Invoices



CNDN(Registered)) CNDN(Unregistered)



Tax Liability Adjustment of Advances





9C - Amended Credit/Debit Notes 0

Total Tax Liability

₹ 0.00

(Unregistered)

Total Taxable Value

₹ 0.00