

GSTR 1 PARTS

B2B Invoices

Features:

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

4A, 4B, 4C, 6B, 6C - B2B Invoices		0
Total Value	Total Taxable Value	
₹ 0.00	₹ 0.00	
Total Tax Liability		
₹ 0.00		
It be part of actual liability to be computed on I		
IMPORT EWB DATA		i

B2C Large Invoices

Features:

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

5A, 5B - B2C (Large) Invoices		0
Total Value	Total Taxable Value	
₹ 0.00	₹ 0.00	
Total Tax Liability		
₹ 0.00		
IMPORT EWB DATA		i

B2C (Others)

Features:

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

7 - B2C (Others)		0
Total Taxable Value	Total Tax Liability	
₹ 0.00	₹ 0.00	
IMPORT EWB DATA		i

Export Invoices

Features:

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

6A - Exports Invoices		0
Total Value	Total Taxable Value	
₹ 0.00	₹ 0.00	
Total Tax Liability		
₹ 0.00		
IMPORT EWB DATA		i

Nil Rated Supplies

Features:

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

8A, 8B, 8C, 8D - Nil Rated Supplies **0**

Total Nil Amt ₹ 0.00
Total Exempted Amt ₹ 0.00
Total Non-GST Amt ₹ 0.00

8A, 8B, 8C, 8D - Nil Rated Supplies			
Item details			
Description	Nil Rated Supplies (₹)	Exempted(Other than Nil rated/non-GST supply) (₹)	Non-GST Supplies (₹)
Intra-state supplies to registered person	0	0	0
Intra-state supplies to unregistered person	0	0	0
Inter-state supplies to registered person	0	0	0
Inter-state supplies to unregistered person	0	0	0

Activate Window
BACKG... to act

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) 0	
Total Taxable Value ₹ 0.00	Total Tax Liability ₹ 0.00

9B - Credit / Debit Notes (Unregistered) 0	
Total Taxable Value ₹ 0.00	Total Tax Liability ₹ 0.00

Tax Liability (Advances Received)

Features:

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

11A(1), 11A(2) - Tax Liability **0**
(Advances Received)

Gross Advance Received

₹ 0.00

Total Tax Liability

₹ 0.00

Adjustment of Advances

Features:

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

11B(1), 11B(2) - Adjustment of Advances

0

Gross Advance Adjusted

₹ 0.00

Total Tax Liability

₹ 0.00

HSN Summary

Features:

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

12 - HSN-wise summary of outward supplies		0
Total Value	Total Taxable Value	
₹ 0.00	₹ 0.00	
Total Tax Liability		
₹ 0.00		
IMPORT EWB DATA		i

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)

13 - Documents Issued		0
Total Docs	Cancelled Docs	
0	0	
Net Issued Docs		
0		

Amended Invoices

B2B Invoices

9A - Amended B2B Invoices		0
Total Value	Total Taxable Value	
₹ 0.00	₹ 0.00	
Total Tax Liability		
₹ 0.00		

B2C Large Invoices

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

B2C Others Invoices

10 - Amended B2C(Others)		0
Total Taxable Value		
₹ 0.00		
Total Tax Liability		
₹ 0.00		

Export Invoices

9A - Amended Exports Invoices		0
Total Value	Total Taxable Value	
₹ 0.00	₹ 0.00	
Total Tax Liability		
₹ 0.00		

CNDN(Registered)

9C - Amended Credit/Debit Notes 0 (Registered)	
Total Taxable Value	Total Tax Liability
₹ 0.00	₹ 0.00

Tax Liability (Advances Received)

11A - Amended Tax Liability 0 (Advance Received)	
Gross Advance Received	
₹ 0.00	
Total Tax Liability	
₹ 0.00	

CNDN(Unregistered)

9C - Amended Credit/Debit Notes 0 (Unregistered)	
Total Taxable Value	Total Tax Liability
₹ 0.00	₹ 0.00

Adjustment of Advances

11B - Amendment of 0 Adjustment of Advances	
Gross Advance Adjusted	
₹ 0.00	
Total Tax Liability	
₹ 0.00	