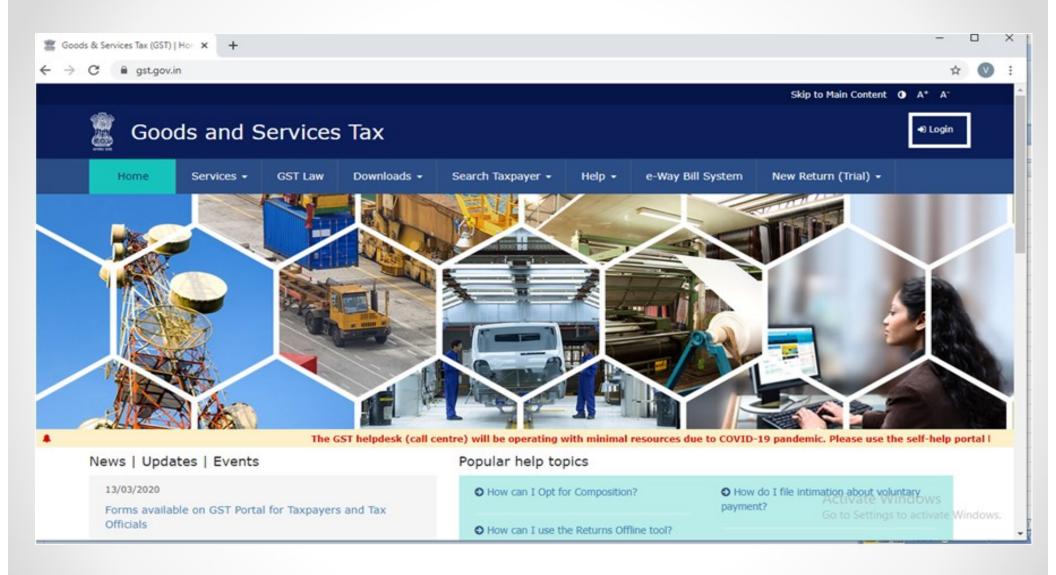
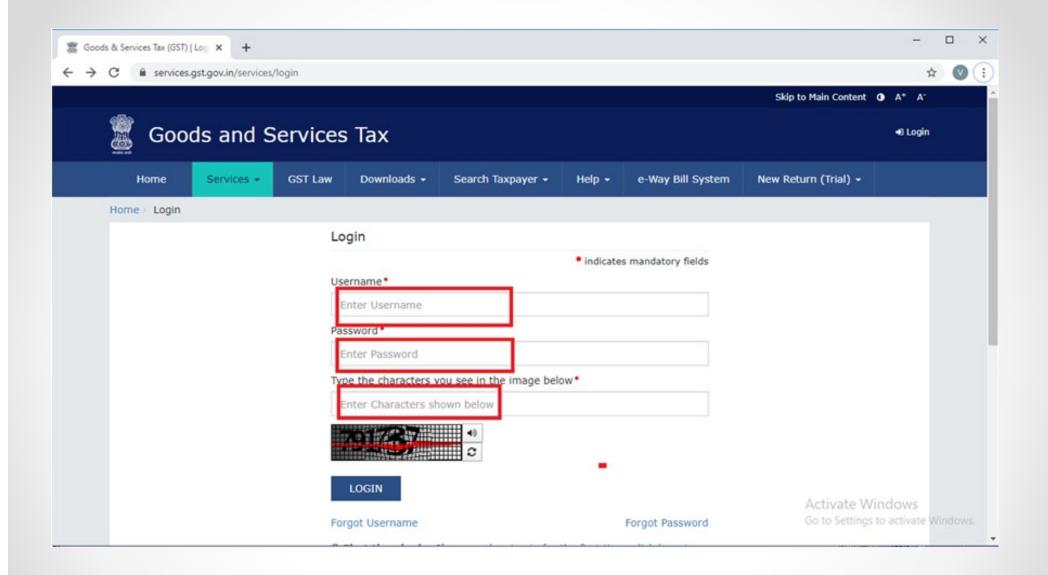
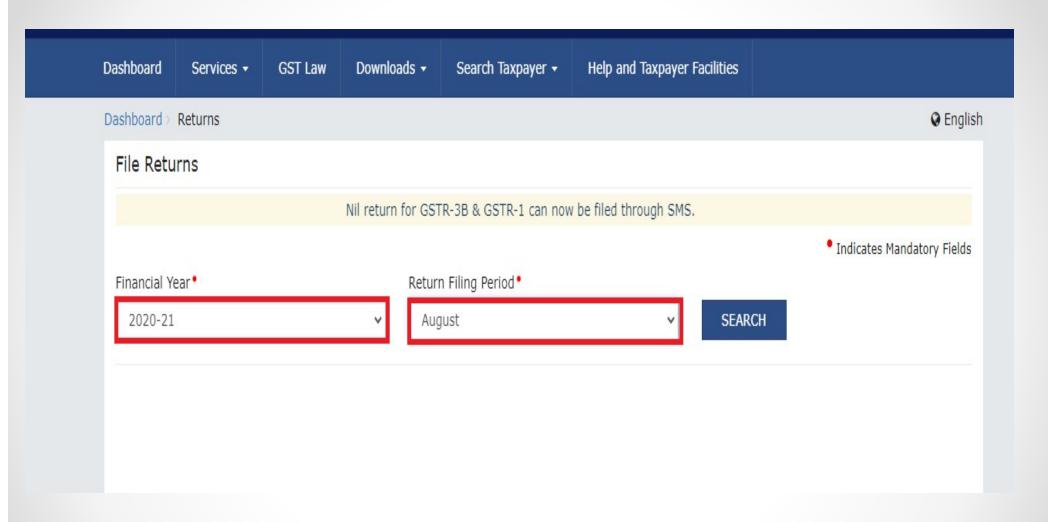
# How to file GSTR – 1?

(ONLINE METHOD)













Comparison of liability declared and ITC claimed

Currently EWB data for B2B, B2CL and HSN will be available to import and download













9A - Amended B2B Invoices







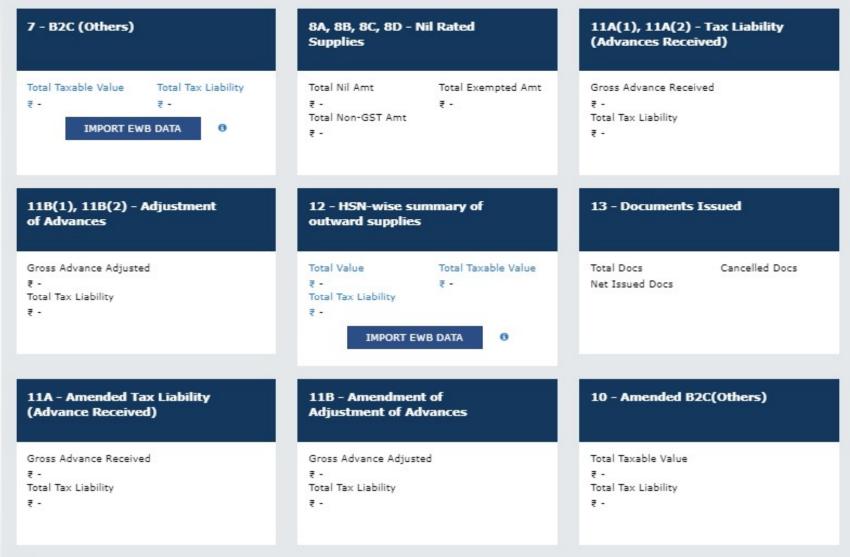
9C - Amended Credit/Debit Notes

9C - Amended	Credit/	/Debit	Notes
(Unregistered)	)		

Total Taxable Value Total Tax Liability

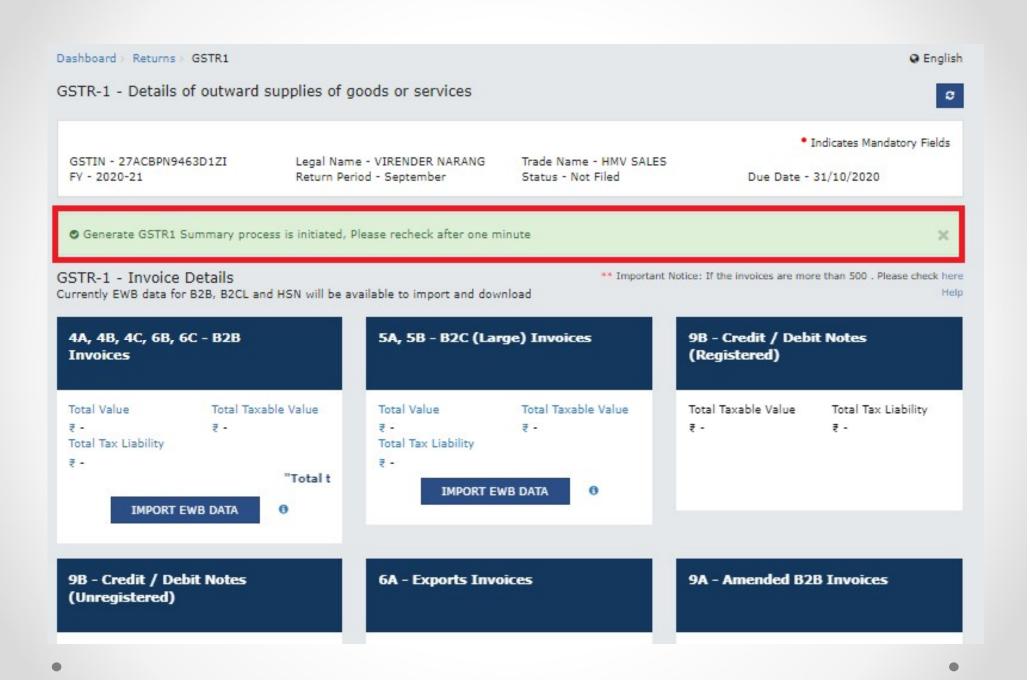
• - • -

#### GSTR-1 - Other Details



\*\* Please click on 'Generate Summary' button to update the tile summary after updating entries in any table completely. Avoid updating summary after making fev

**GENERATE GSTR1 SUMMARY** 



## 11A - Amended Tax Liability (Advance Received)

Gross Advance Received

₹

Total Tax Liability

₹

# 11B - Amendment of Adjustment of Advances

Gross Advance Adjusted

₹

Total Tax Liability

₹

## 10 - Amended B2C(Others)

Total Taxable Value

₹

Total Tax Liability

₹

#### GENERATE GSTR1 SUMMARY

I acknowledge that I have reviewed the details of the preview and the information is correct and would like to submit the details. I am aware that no changes can be made after submit.

BACK

SUBMIT

FILE RETURN

^

# 11A - Amended Tax Liability (Advance Received)

Gross Advance Received

₹

Total Tax Liability

₹

## 11B - Amendment of Adjustment of Advances

Gross Advance Adjusted

₹

Total Tax Liability

₹

### 10 - Amended B2C(Others)

Total Taxable Value

₹

Total Tax Liability

₹

#### GENERATE GSTR1 SUMMARY

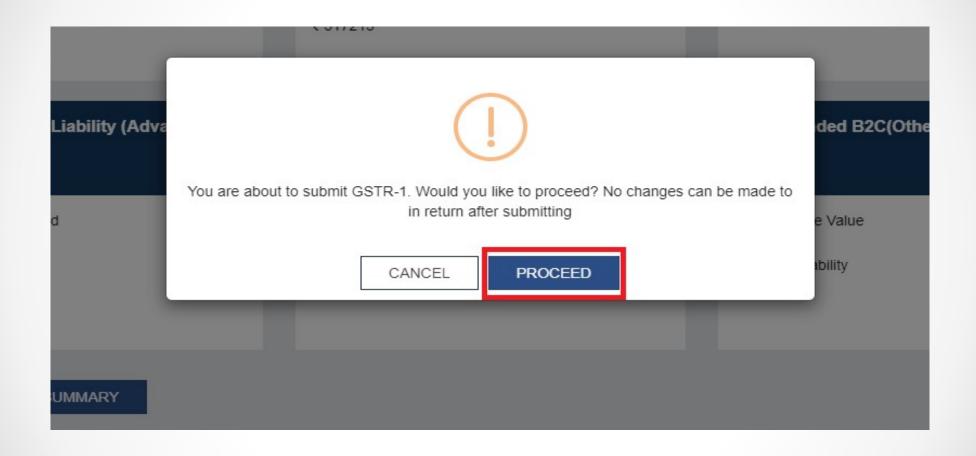
I acknowledge that I have reviewed the details of the preview and the information is correct and would like to submit the details. I am aware that no changes can be made after submit.

BACK

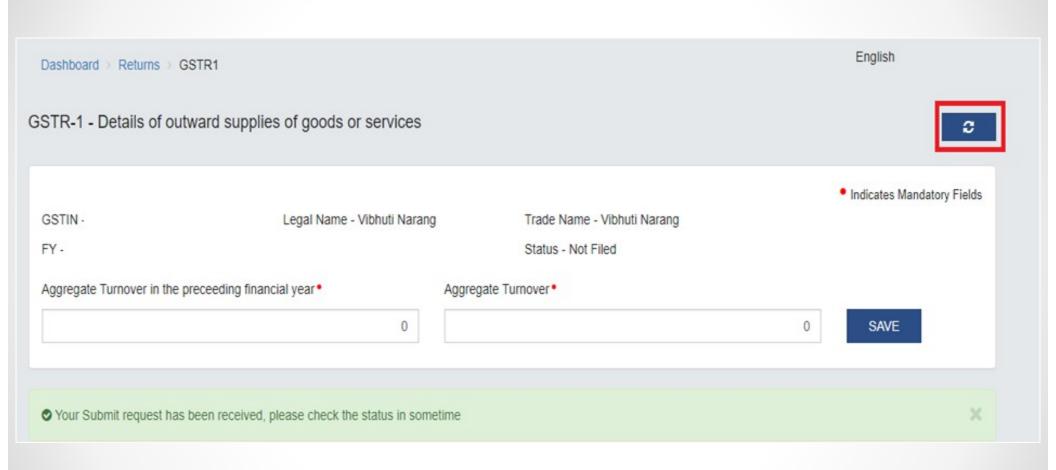
SUBMIT

FILE RETURN





# GENERATE GSTR1 SUMMARY I acknowledge that I have reviewed the details of the preview and the information is correct and would like to submit the details. I am aware that no changes can be made after submit. BACK FILE RETURN SUBMIT



## 11A - Amended Tax Liability (Advance Received)

Gross Advance Received

₹

Total Tax Liability

₹

## 11B - Amendment of Adjustment of Advances

Gross Advance Adjusted

₹

Total Tax Liability

₹

## 10 - Amended B2C(Others)

Total Taxable Value

₹

Total Tax Liability

₹

#### **GENERATE GSTR1 SUMMARY**

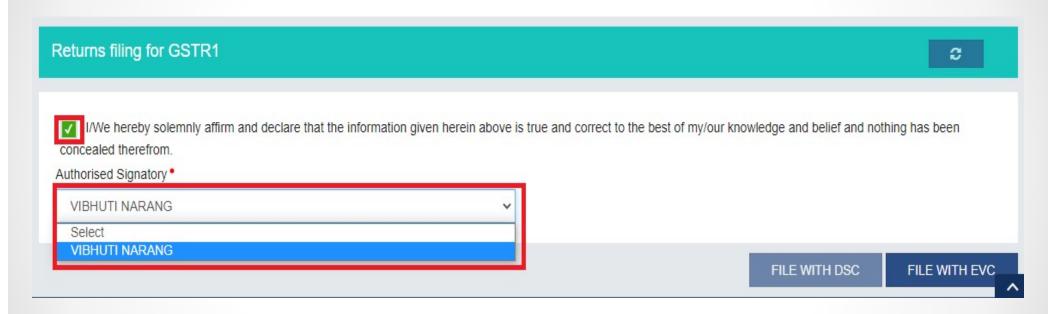
I acknowledge that I have reviewed the details of the preview and the information is correct and would like to submit the details. I am aware that no changes can be made after submit.

BACK

SUBMIT

FILE RETURN





## Filing Successful

GSTR-1 of GSTIN 27AAACB5724H1ZU for the month April 2020 has been successfully filed on Sep. 16, 2020, 06:48 am .

The Acknowledgment Reference Number: is AA637394063047K.

The GSTR-1 can be viewed on your Dashboard Login=>Taxpayer

Dashboard=>Returns=>View e-filed return.

This message is sent to your registered Email ID and Mobile Number.

OK

#### donotreply@gst.gov.in

Tue, Sep 15, 6:14 PM (18 hours ago) 💠 🧆





to me +

Dear Applicant/ Taxpayer,

You have successfully filed the Return (GSTR-3B) for 062020. Date & Time stamping of filing of the return is 15/09/2020 18:11. Your ARN is AB2706208702365.

Login into your account for any further details.

Best Regards, Department of Sales Tax Government of Maharashtra Disclaimer:

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Your, 27. IZI, GSTR for tax period <u>072020</u> is filed successfully and ARN is AB<u>270720129031</u>P. Please use this ARN to track the status of your return.