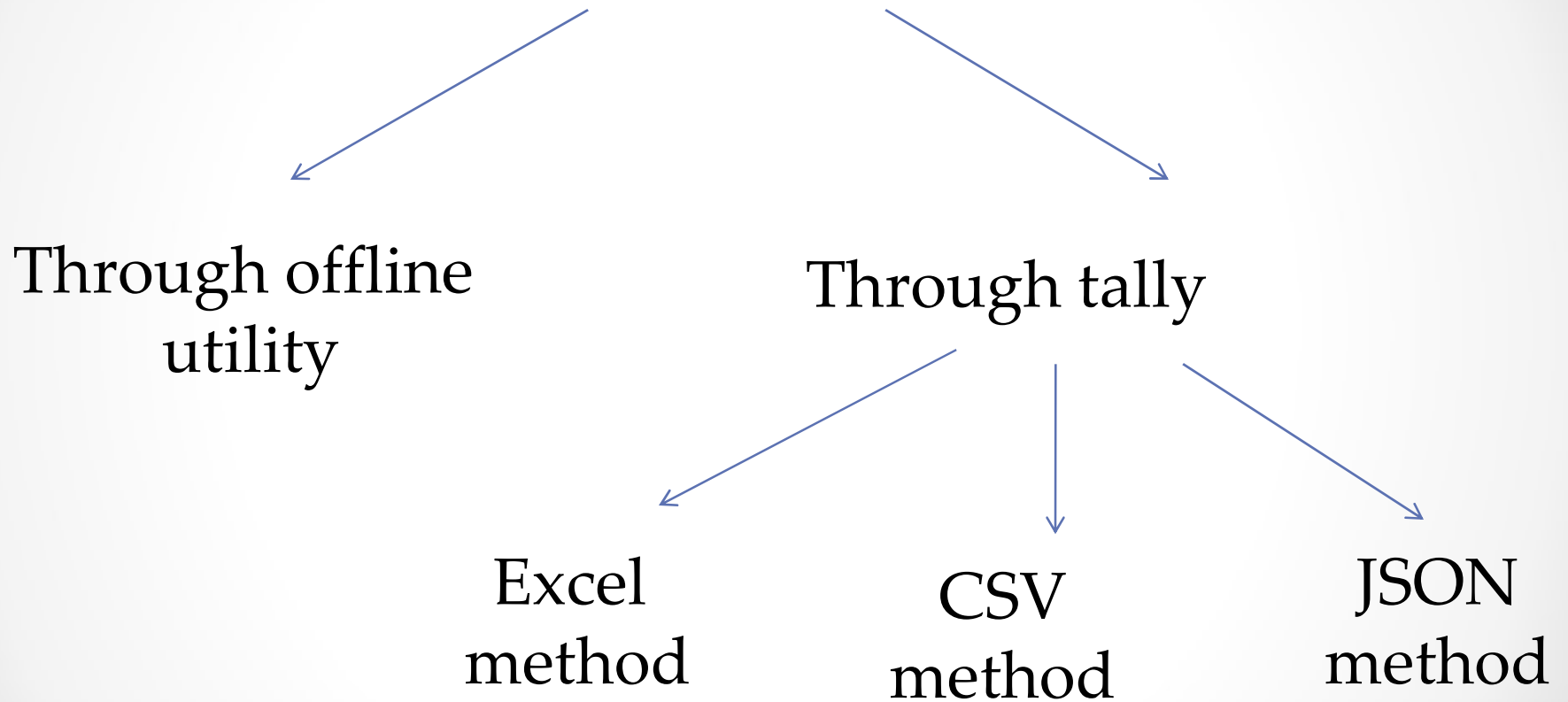


# How to file GST R 1 ?

**(OFFLINE METHOD)**

# Methods of Filing GSTR -1 Offline



# HOW TO DOWNLOAD OFFLINE UTILITY?



# HOW TO CREATE JSON FILE THROUGH OFFLINE TOOL?





**Upload new invoice/other data for return**

**NEW**

**Open Downloaded Return file from GST portal**

**OPEN**

**Open Downloaded Error file from GST portal**

**OPEN**

### Instructions

**NEW button:** To upload new invoice/other data for return. Taxpayer can upload invoice data as many times as needed.

**OPEN button:** To open return file downloaded from GST portal to accept, reject, modify and add missing invoice details.

**OPEN button:** To open error file downloaded from GST portal to correct the invoice data rejected by GST system.

Overview +



File Returns

• indicates required fields

GST Statement/Returns •

GSTR1 ▼

GSTIN of Supplier •

27

Financial Year •

2020-21 ▼

Tax Period •

September ▼

Is SEZ Taxpayer? •  Yes  No

BACK

PROCEED



## Warning

Please confirm your details before you proceed

**GST Statement>Returns:** GSTR1

**GSTIN of Supplier:** 27,

**Financial Year:** 2020-21

**Tax Period:** September

**Are you a SEZ Taxpayer?** NO

NO

YES



IMPORT FILES

DELETE ALL DATA

CLEAR SECTION DATA

VIEW SUMMARY

Select Section \*

- B2B Invoices - 4A, 4B, 4C, 6B, 6C
- Amended B2B Invoices
- B2C(Large) Invoices - 5A, 5B
- Amended B2C(Large) Invoices
- B2C(Small) Details - 7
- Amended B2C(Small) Details
- Credit/Debit Notes(Registered) - 9B
- Amended Credit/Debit Notes(Registered)
- Credit/Debit Notes(Unregistered) - 9B
- Amended Credit/Debit Notes(Unregistered)
- Exports Invoices - 6A
- Amended Exports Invoices
- Tax Liability(Advances Recieved) - 11A(1), 11A(2)
- Amended Tax Liability(Advances Recieved)
- Adjustment of Advances - 11B(1), 11B(2)
- Amended Adjustment of Advances
- HSN-wise Summary of Outward Supplies - 12
- Nil Rated Invoices
- Documents Issued

Search Invoices

\* indicates required fields

Invoice Date *	Total Invoice Value(₹) *	Place of Supply *	Supply Type *	Invoice Type *
MM-YY		Select	Select	Select

Note: Please do not

ward supplies in the worksheets b2b, b2cl, b2cs, b2ba, b2cla, b2csa as the related provisions are not yet notified.

BACK





- IMPORT FILES
- DELETE ALL DATA
- CLEAR SECTION DATA
- VIEW SUMMARY**

Select Section **HSN-wise Summary of Outward Supplies - 12**

Search Invoices

• indicates required fields

<input type="checkbox"/>	HSN •	Description •	UQC •	Total Quantity •	Total Value(₹) •	Total Taxable Value(₹)	Amount(₹)			
							Integrated Tax (₹)	State/UT Tax (₹)	Central Tax(₹)	CESS(₹)
<input type="checkbox"/>	995463	INSTALLATI	OTH-OTHE ▾	0	4,956.00	4,200.00	0.00	378.00	378.00	0
<input type="checkbox"/>	84158310	AIR CONDT	PCS-PIECE ▾	26	16,98,660.00	13,82,203.12	2,33,857.00	41,300.00	41,300.00	0
<input type="checkbox"/>	1701	JAGGERY	KGS-KILO( ▾	1350	47,000.00	47,000.00	0.00	0.00	0.00	0



## Summary

Section Name	No. Of Invoices	Total Central Tax Amount(₹)	Total State/UT Tax Amount(₹)	Total Integrated Tax Amount(₹)	Total CESS(₹)
B2B Invoices - 4A, 4B, 4C, 6B, 6C	3	40,590.00	40,590.00	54,880.00	0.00
B2C(Large) Invoices - 5A, 5B	2	0.00	0.00	1,12,109.38	0.00
B2C(Small) Details - 7	2	14,528.00	14,528.00	0.00	0.00
Credit/Debit Notes(Registered) - 9B	2	-13,440.00	-13,440.00	-13,720.00	0.00
Credit/Debit Notes(Unregistered) - 9B	1	0.00	0.00	-22,312.50	0.00
Exports Invoices - 6A	2	0.00	0.00	1,02,900.00	0.00
Tax Liability(Advances Recieved) - 11A(1), 11A(2)	1	381.36	381.36	0.00	0.00
HSN-wise Summary of Outward Supplies - 12	3	41,678.00	41,678.00	2,33,857.00	0.00

**Note:** Summary doesn't capture for sections 'Nil Rated Invoices' and 'Documents Issued' as no Tax/ITC is applicable for it; however generated file would consist of data saved in those sections

BACK

GENERATE FILE



Following file(s) have been generated. Please Click on the link to Download  
[returns\\_2092020\\_R1\\_27AACB5724H1ZU\\_offline.json](#)

BACK

Activate Windows  
Go to Settings to activate Windows.

# How to create JSON File through Tally?



Method 1

**Export EXCEL  
Method**

SI No.	Particulars	Voucher Count	Taxable Value	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	3	4,87,000.00	1,36,060.00	6,23,060.00
2	B2C(Large) Invoices - 5A, 5B	2	4,00,390.62	1,12,109.37	5,12,500.00
3	B2C(Small) Invoices - 7	3	1,04,200.00	29,056.00	1,33,256.00
4	Credit/Debit Notes(Registered) - 9B	2	(-)1,45,000.00	(-)40,600.00	(-)1,85,600.00
5	Credit/Debit Notes(Unregistered) - 9B	1	(-)79,687.50	(-)22,312.50	(-)1,02,000.00
6	Exports Invoices - 6A	2	6,19,500.00	1,02,900.00	7,22,400.00
7	Tax Liability(Advances received) - 11A(1), 11A(2)	1	4,237.28	762.72	5,000.00
8	Adjustment of Advances - 11B(1), 11B(2)				
9	Nil Rated Invoices - 8A, 8B, 8C, 8D	3	47,000.00		47,000.00
	<b>Total</b>	<b>17</b>	<b>14,37,640.40</b>	<b>3,17,975.59</b>	<b>17,55,616.00</b>
	HSN/SAC Summary - 12				
	Document Summary - 13				
	<b>Advance Receipts</b>				
	Amount unadjusted against supplies				0.00
	Sales against advance from previous periods				0.00

Note: Voucher count and values are not provided for HSN/SAC Summary and Document Summary. Drill down for details.

P: Print

E: Export

M: E-Mail

O: Upload

S: TallyShop

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

F1: Detailed

GSTR-1

VN GST TALLY PRIVATE LIMITED

Ctrl + M

GSTR-1

1-Jul-2020 to 31-Jul-2020

## Returns Summary

Total number of vouchers for the period

29

Included in returns

17

Included in HSN/SAC Summary

16

Incomplete HSN/SAC information (to be provided)

0

Not relevant for returns

12

Incomplete/Mismatch in information (to be resolved)

0

SI Particulars

Voucher Count

Taxable Value

Tax Amount

Invoice Amount

No.

U: Status Reconciliation

A: Vch. Accepted as Valid

J: Stat Adjustment

E: Export GSTR-1

O: Open GST Portal

F9: Inventory Reports

F10: A/c Reports

F11: Features

F12: Configure

Q: Quit

Activate Window

Go to Settings

Information (to be resolved)

**Exporting GSTR-1**  
(1-Jul-2020 to 31-Jul-2020)

Tax Amount

Language : Default (All Languages)  
Format : **Excel (Spreadsheet)**  
Export Location : C:\Program Files\Tally\Tally.ER  
Output File Name : GSTR-1\_27AAACB5724H1ZU\_Jul  
Open Exported File ? Yes  
Export document summary ? No

- Format**
- CSV (Comma Delimited)
  - Excel (Spreadsheet)**
  - JSON (Data Interchange)

(-)22,312.50  
1,02,900.00  
762.72  
3,17,975.59



# Goods and Services Tax Offline Tool V2.4

IMPORT FILES

DELETE ALL DATA

CLEAR SECTION DATA

VIEW SUMMARY

Select Section \*

B2B Invoices - 4A, 4B, 4C, 6B, 6C



Search Invoices

<input type="checkbox"/>	Receiver GSTIN/UIN *	Receiver Name	Invoice No. *	Invoice Date *	Total Invoice Value(₹) *	Place
	<input type="text"/>	<input type="text"/>	<input type="text"/>	DD-MM-YYYY	<input type="text"/>	Select





## Import Data Using Excel and CSV Import

### Import Returns - All sections in one Go

IMPORT EXCEL

### Import Returns - One section at a time

Select Section

Select



BACK

VIEW SUMMARY



## Warning

Are you sure you want to save data?

NO

YES



- IMPORT FILES
- DELETE ALL DATA
- CLEAR SECTION DATA
- VIEW SUMMARY**

Select Section **HSN-wise Summary of Outward Supplies - 12**

Search Invoices

• indicates required fields

<input type="checkbox"/>	HSN <sup>•</sup>	Description <sup>•</sup>	UQC <sup>•</sup>	Total Quantity <sup>•</sup>	Total Value(₹) <sup>•</sup>	Total Taxable Value(₹)	Amount(₹)			
							Integrated Tax (₹)	State/UT Tax (₹)	Central Tax(₹)	CESS(₹)
<input type="checkbox"/>	995463	INSTALLATI	OTH-OTHE <sup>•</sup> ▾	0	4,956.00	4,200.00	0.00	378.00	378.00	0
<input type="checkbox"/>	84158310	AIR CONDT	PCS-PIECE <sup>•</sup> ▾	26	16,98,660.00	13,82,203.12	2,33,857.00	41,300.00	41,300.00	0
<input type="checkbox"/>	1701	JAGGERY	KGS-KILO( <sup>•</sup> ▾	1350	47,000.00	47,000.00	0.00	0.00	0.00	0



## Summary

Section Name	No. Of Invoices	Total Central Tax Amount(₹)	Total State/UT Tax Amount(₹)	Total Integrated Tax Amount(₹)	Total CESS(₹)
B2B Invoices - 4A, 4B, 4C, 6B, 6C	3	40,590.00	40,590.00	54,880.00	0.00
B2C(Large) Invoices - 5A, 5B	2	0.00	0.00	1,12,109.38	0.00
B2C(Small) Details - 7	2	14,528.00	14,528.00	0.00	0.00
Credit/Debit Notes(Registered) - 9B	2	-13,440.00	-13,440.00	-13,720.00	0.00
Credit/Debit Notes(Unregistered) - 9B	1	0.00	0.00	-22,312.50	0.00
Exports Invoices - 6A	2	0.00	0.00	1,02,900.00	0.00
Tax Liability(Advances Recieved) - 11A(1), 11A(2)	1	381.36	381.36	0.00	0.00
HSN-wise Summary of Outward Supplies - 12	3	41,678.00	41,678.00	2,33,857.00	0.00

**Note:** Summary doesn't capture for sections 'Nil Rated Invoices' and 'Documents Issued' as no Tax/ITC is applicable for it; however generated file would consist of data saved in those sections

BACK

GENERATE FILE



Following file(s) have been generated. Please Click on the link to Download

[returns\\_2092020\\_R1\\_27AACB5724H1ZU\\_offline.json](#)

BACK

Activate Windows  
Go to Settings to activate Windows.

# Method 2

## **Export CSV Method**



P: Print		E: Export		M: E-Mail		O: Upload		S: TallyShop		G: Language		K: Keyboard		K: Control Centre		H: Support Centre		H: Help		F1: Detailed				
GSTR-1																			VN GST TALLY PRIVATE LIMITED		Ctrl + M		F2: Period	
GSTR-1																					1-Jul-2020 to 31-Jul-2020		F3: Company	
Returns Summary																								
Total number of vouchers for the period																			29					
Included in returns																			17					
Included in HSN/SAC Summary																			16					
Incomplete HSN/SAC information (to be provided)																			0					
Not relevant for returns																			12				V: View Summary	
Incomplete/Mismatch in information (to be resolved)																			0					
SI No.	Particulars																		Voucher Count	Taxable Value	Tax Amount	Invoice Amount	U: Status Reconciliation	
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C																		3	4,87,000.00	1,36,060.00	6,23,060.00	A: Vch. Accepted as Valid	
2	B2C(Large) Invoices - 5A, 5B																		2	4,00,390.62	1,12,109.37	5,12,500.00	J: Stat Adjustment	
3	B2C(Small) Invoices - 7																		3	1,04,200.00	29,056.00	1,33,256.00		
4	Credit/Debit Notes(Registered) - 9B																		2	(-)1,45,000.00	(-)40,600.00	(-)1,85,600.00	E: Export GSTR-1	
5	Credit/Debit Notes(Unregistered) - 9B																		1	(-)79,687.50	(-)22,312.50	(-)1,02,000.00	O: Open GST Portal	
6	Exports Invoices - 6A																		2	6,19,500.00	1,02,900.00	7,22,400.00		
7	Tax Liability(Advances received) - 11A(1), 11A(2)																		1	4,237.28	762.72	5,000.00		
8	Adjustment of Advances - 11B(1), 11B(2)																							
9	Nil Rated Invoices - 8A, 8B, 8C, 8D																		3	47,000.00		47,000.00		
<b>Total</b>																			<b>17</b>	<b>14,37,640.40</b>	<b>3,17,975.59</b>	<b>17,55,616.00</b>		
HSN/SAC Summary - 12																								
Document Summary - 13																								
Advance Receipts																								
Amount unadjusted against supplies																			0.00					
Sales against advance from previous periods																			0.00				F9: Inventory Reports	
Note: Voucher count and values are not provided for HSN/SAC Summary and Document Summary. Drill down for details.																							F10: A/c Reports	
Q: Quit																							F11: Features	
																							F12: Configure	

/SAC Summary 16  
/SAC information (to be provided) 0  
turns  
catch in information (to be resolved)












			Tax Amount	Invoice
<b>Exporting GSTR-1</b> (1-Jul-2020 to 31-Jul-2020)				
ulars				
- 4A, 4B, 4C, 6	Language	: Default (All Languages)	0	6.2
voices - 5A, 5B	Format	: <b>Excel (Spreadsheet)</b>	7	5.1
voices - 7	Export Location	: C:\Program Files\Tally\Tally.ER	0	1.3
Notes(Registered	Output File Name	: GSTR-1_27AAACB5724H1ZU_Jul	0	(-1.8
Notes(Unregistered	Open Exported File	? Yes	0	(-1.0
ces - 6A	Export document summary	? No	(-22,312.50	(-1.0
Advances received	Allow Export of	: All Vouchers	1,02,900.00	7.2
of Advances - 11			762.72	
voices - 8A, 8B, 8				4
			3,17,975.59	17,5

Summary - 12

**Format**

- CSV (Comma Delimited)**
- Excel (Spreadsheet)
- JSON (Data Interchange)



Name	Date modified	✓ Type	Size
 B2B Invoices_4A_4B_4C_6B_6C	21/09/2020 8:35 AM	Microsoft Office E...	1 KB
 B2C Large Invoices_5A_5B	21/09/2020 8:35 AM	Microsoft Office E...	1 KB
 B2C Small Invoices_7	21/09/2020 8:35 AM	Microsoft Office E...	1 KB
 Credit Debit Note Registered_9B	21/09/2020 8:35 AM	Microsoft Office E...	1 KB
 Credit Debit Note Unregistered_9B	21/09/2020 8:35 AM	Microsoft Office E...	1 KB
 exemp	21/09/2020 8:35 AM	Microsoft Office E...	1 KB
 Exports	21/09/2020 8:35 AM	Microsoft Office E...	1 KB
 GSTR-1_27AAACB5724H1ZU_July_2020-21	21/09/2020 8:20 AM	Microsoft Office E...	103 KB
 HSN SAC summary_12	21/09/2020 8:35 AM	Microsoft Office E...	1 KB
 Tax Liability on Advances 11A1_11A2	21/09/2020 8:35 AM	Microsoft Office E...	1 KB
 tdlfunc	21/09/2020 8:02 AM	Text Document	0 KB



## Goods and Services Tax Offline Tool V2.4

IMPORT FILES

DELETE ALL DATA

CLEAR SECTION DATA

VIEW SUMMARY

Select Section \*

B2B Invoices - 4A, 4B, 4C, 6B, 6C



Search Invoices

<input type="checkbox"/>	Receiver GSTIN/UIN *	Receiver Name	Invoice No. *	Invoice Date *	Total Invoice Value(₹) *	Place
	<input type="text"/>	<input type="text"/>	<input type="text"/>	DD-MM-YYYY	<input type="text"/>	Select



## Import Data Using Excel and CSV Import

### Import Returns - All sections in one Go

IMPORT EXCEL

### Import Returns - One section at a time

Select

- B2B Invoices - 4A, 4B, 4C, 6B, 6C
- Amended B2B Invoices
- B2C(Large) Invoices - 5A, 5B
- Amended B2C(Large) Invoices
- B2C(Small) Details - 7
- Amended B2C(Small) Details
- Credit/Debit Notes(Registered) - 9B
- Amended Credit/Debit Notes(Registered)
- Credit/Debit Notes(Unregistered) - 9B
- Amended Credit/Debit Notes(Unregistered)
- Exports Invoices - 6A
- Amended Exports Invoices
- Tax Liability(Advances Recieved) - 11A(1), 11A(2)
- Amended Tax Liability(Advances Recieved)
- Adjustment of Advances - 11B(1), 11B(2)
- Amended Adjustment of Advances
- HSN-wise Summary of Outward Supplies - 12
- Nil Rated Invoices
- Documents Issued

BACK

VIEW SUMMARY

Activate Windows  
Go to Settings to activate Windows.

## Import Data Using Excel and CSV Import

### Import Returns - All sections in one Go

IMPORT EXCEL

### Import Returns - One section at a time

Select Section

B2B Invoices - 4A, 4B, 4C, 6B, 6C

IMPORT CSV

COPY EXCEL

BACK

VIEW SUMMARY

Activate Windows  
Go to Settings to activate Windows.



## Warning

Are you sure you want to save data?

NO

YES

## Import Data Using Excel and CSV Import

### Import Returns - All sections in one Go

IMPORT EXCEL

### Import Returns - One section at a time

#### Select Section

B2B Invoices - 4A, 4B, 4C, 6B, 6C



IMPORT CSV

COPY EXCEL

BACK

VIEW SUMMARY

Activate Windows  
Go to Settings to activate Windows.



## Summary

Section Name	No. Of Invoices	Total Central Tax Amount(₹)	Total State/UT Tax Amount(₹)	Total Integrated Tax Amount(₹)	Total CESS(₹)
B2B Invoices - 4A, 4B, 4C, 6B, 6C	3	40,590.00	40,590.00	54,880.00	0.00
B2C(Large) Invoices - 5A, 5B	2	0.00	0.00	1,12,109.38	0.00
B2C(Small) Details - 7	2	14,528.00	14,528.00	0.00	0.00
Credit/Debit Notes(Registered) - 9B	2	-13,440.00	-13,440.00	-13,720.00	0.00
Credit/Debit Notes(Unregistered) - 9B	1	0.00	0.00	-22,312.50	0.00
Exports Invoices - 6A	2	0.00	0.00	1,02,900.00	0.00
Tax Liability(Advances Recieved) - 11A(1), 11A(2)	1	381.36	381.36	0.00	0.00
HSN-wise Summary of Outward Supplies - 12	3	41,678.00	41,678.00	2,33,857.00	0.00

**Note:** Summary doesn't capture for sections 'Nil Rated Invoices' and 'Documents Issued' as no Tax/ITC is applicable for it; however generated file would consist of data saved in those sections

BACK

GENERATE FILE



Following file(s) have been generated. Please Click on the link to Download

[returns\\_2092020\\_R1\\_27AACB5724H1ZU\\_offline.json](#)

BACK

Activate Windows  
Go to Settings to activate Windows.



# Method 3

## **Export JSON Method**

P: Print		E: Export		M: E-Mail		O: Upload		S: TallyShop		G: Language		K: Keyboard		K: Control Centre		H: Support Centre		H: Help		F1: Detailed				
GSTR-1																			VN GST TALLY PRIVATE LIMITED		Ctrl + M		F2: Period	
GSTR-1																					1-Jul-2020 to 31-Jul-2020		F3: Company	
Returns Summary																								
Total number of vouchers for the period																			29					
Included in returns																			17					
Included in HSN/SAC Summary																			16					
Incomplete HSN/SAC information (to be provided)																			0					
Not relevant for returns																			12				V: View Summary	
Incomplete/Mismatch in information (to be resolved)																			0					
SI No.	Particulars																		Voucher Count	Taxable Value	Tax Amount	Invoice Amount	U: Status Reconciliation	
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C																		3	4,87,000.00	1,36,060.00	6,23,060.00	A: Vch. Accepted as Valid	
2	B2C(Large) Invoices - 5A, 5B																		2	4,00,390.62	1,12,109.37	5,12,500.00	J: Stat Adjustment	
3	B2C(Small) Invoices - 7																		3	1,04,200.00	29,056.00	1,33,256.00		
4	Credit/Debit Notes(Registered) - 9B																		2	(-)1,45,000.00	(-)40,600.00	(-)1,85,600.00	E: Export GSTR-1	
5	Credit/Debit Notes(Unregistered) - 9B																		1	(-)79,687.50	(-)22,312.50	(-)1,02,000.00	O: Open GST Portal	
6	Exports Invoices - 6A																		2	6,19,500.00	1,02,900.00	7,22,400.00		
7	Tax Liability(Advances received) - 11A(1), 11A(2)																		1	4,237.28	762.72	5,000.00		
8	Adjustment of Advances - 11B(1), 11B(2)																							
9	Nil Rated Invoices - 8A, 8B, 8C, 8D																		3	47,000.00		47,000.00		
<b>Total</b>																			<b>17</b>	<b>14,37,640.40</b>	<b>3,17,975.59</b>	<b>17,55,616.00</b>		
HSN/SAC Summary - 12																								
Document Summary - 13																								
Advance Receipts																								
Amount unadjusted against supplies																			0.00					
Sales against advance from previous periods																			0.00				F9: Inventory Reports	
Note: Voucher count and values are not provided for HSN/SAC Summary and Document Summary. Drill down for details.																							F10: A/c Reports	
Q: Quit																							F11: Features	
																							F12: Configure	

Information (to be provided) 0

Information (to be resolved)

**Exporting GSTR-1**  
(1-Jul-2020 to 31-Jul-2020)

Language : **Default (All Languages)**  
Format : **Excel (Spreadsheet)**  
Export Location : C:\Program Files\Tally\Tally.ERP  
Output File Name : GSTR-1\_27AAACB5724H1ZU\_Ju  
Open Exported File ? **Yes**  
Export document summary ? **No**  
Allow Export of : **All Vouchers**

- Format**
- CSV (Comma Delimited)
  - Excel (Spreadsheet)
  - JSON (Data Interchange)**

Tax Amount	Inv
0	
7	
0	
(-)22,312.50	(
1,02,900.00	
762.72	
3,17,975.59	



# Goods and Services Tax

Login

Home

Services

GST Law

Downloads

Search Taxpayer

Help

e-Way Bill System

New Return (Trial)



The GST helpdesk (call centre) will be operating with minimal resources due to COVID-19 pandemic. Please use the self-help portal!

## News | Updates | Events

13/03/2020

Forms available on GST Portal for Taxpayers and Tax Officials

## Popular help topics

How can I Opt for Composition?

How do I file intimation about voluntary payment?


How can I use the Returns Offline tool?

Activate Windows  
Go to Settings to activate Windows.

Goods & Services Tax (GST) | Log x +

services.gst.gov.in/services/login

Skip to Main Content A+ A-



# Goods and Services Tax

Login

Home Services GST Law Downloads Search Taxpayer Help e-Way Bill System New Return (Trial)

Home > Login


## Login

• indicates mandatory fields

Username\*

Password\*

Type the characters you see in the image below\*



[Forgot Username](#) [Forgot Password](#)

Activate Windows  
Go to Settings to activate Windows.



*You can navigate to your chosen page through navigation panel given below*

[RETURN DASHBOARD >](#)

[CREATE CHALLAN >](#)

[VIEW NOTICE\(S\) AND ORDER\(S\) >](#)

[ANNUAL RETURN >](#)

**Else Go to >>**

[CONTINUE TO DASHBOARD >](#)

## File Returns

Nil return for GSTR-3B & GSTR-1 can now be filed through SMS.

• Indicates Mandatory Fields

Financial Year •

2020-21



Return Filing Period •

August



SEARCH

## File Returns

Financial Year\*

2020-21

Return Filing Period\*

April

SEARCH

\* Indicates Mandatory Fields

**Details of outward supplies of goods or services**  
GSTR1

PREPARE ONLINE

PREPARE OFFLINE

**Auto Drafted details**  
GSTR2A

VIEW

DOWNLOAD

**Monthly Return**  
GSTR3B

PREPARE ONLINE

PREPARE OFFLINE



## Offline Upload and Download for GSTR1



Upload Download

**i** No offline transaction for the given return period



If uploaded data (invoice data or other record) fails validation, an Error File will be created on the online portal for only those records which fail. Please download the error file and view it.

### Invoice Upload

Choose File No file chosen

No file chosen

Date	Time	Reference id	Status	Error Report
------	------	--------------	--------	--------------

BACK

	GSTR-1_06AAACI1195H2ZP_July_2017-18....	11/08/2020 7:01 PM	JSON File
	returns_01082020_R1_27AAACB5724H1Z...	01/08/2020 12:39 PM	JSON File
	returns_25072020_R1_27AAACB5724H1Z...	25/07/2020 1:49 PM	JSON File

<  All Files

Upload JSON file following the same process as that for regular invoice data upload and sub...

chosen

History

Status	Error Report
--------	--------------

BACK

## Offline Upload and Download for GSTR1



Upload

Download

✔ Your JSON file has been uploaded successfully. The GST Systems will now validate uploaded data for the following: 'GSTIN of buyers'; 'Duplicate Invoices'; 'Reference of Credit/Debit notes'; 'Tax amount calculated'; 'Date of transaction' etc. It may take up to 15 minutes to do validation. Please come back after 15 minutes. ✕

In case uploaded data (invoice data or other record) fails validation, an Error File will be created on the online portal for only those records which fail. Please download the

### Invoice Upload

GSTR-1\_06A...17-18.json

### Upload History

Date	Time	Reference id	Status	Error Report
21/09/2020	03:20:01	ksksnks-wrfs-wdsdg-sdgfg-xvdfgg54fdgv	No Error	No Errors

*You can navigate to your chosen page through navigation panel given below*

[RETURN DASHBOARD >](#)

[CREATE CHALLAN >](#)

[VIEW NOTICE\(S\) AND ORDER\(S\) >](#)

[ANNUAL RETURN >](#)

**Else Go to >>**

[CONTINUE TO DASHBOARD >](#)

## File Returns

Nil return for GSTR-3B & GSTR-1 can now be filed through SMS.

• Indicates Mandatory Fields

Financial Year •

2020-21



Return Filing Period •

August



SEARCH

**Details of outward supplies of goods or services**

GSTR1

Due Date - 11/10/2020

**PREPARE ONLINE**

PREPARE OFFLINE

**Auto Drafted details (For view only)**

GSTR2A

VIEW

DOWNLOAD

**Auto - drafted ITC Statement**

GSTR2B

VIEW

DOWNLOAD

**Comparison of liability declared and ITC claimed**

## GSTR-1 - Invoice Details

\*\* Important Notice: If the invoices are more than 500 . Please check [here](#)

<p>4A, 4B, 4C, 6B, 6C - B2B Invoices <b>0</b></p>	<p>5A, 5B - B2C (Large) Invoices <b>0</b></p>	<p>9B - Credit / Debit Notes (Registered) <b>0</b></p>																				
<table border="0"> <tr> <td>Total Value</td> <td>Total Taxable Value</td> </tr> <tr> <td>₹ 201540</td> <td>₹ 163000</td> </tr> <tr> <td>Total Tax Liability</td> <td></td> </tr> <tr> <td>₹ 38540</td> <td></td> </tr> </table> <p>Charge however the same will not be part of actual liability</p>	Total Value	Total Taxable Value	₹ 201540	₹ 163000	Total Tax Liability		₹ 38540		<table border="0"> <tr> <td>Total Value</td> <td>Total Taxable Value</td> </tr> <tr> <td>₹ 266459</td> <td>₹ 209327.5</td> </tr> <tr> <td>Total Tax Liability</td> <td></td> </tr> <tr> <td>₹ 57131.7</td> <td></td> </tr> </table>	Total Value	Total Taxable Value	₹ 266459	₹ 209327.5	Total Tax Liability		₹ 57131.7		<table border="0"> <tr> <td>Total Taxable Value</td> <td>Total Tax Liability</td> </tr> <tr> <td>₹ 5000</td> <td>₹ 1400</td> </tr> </table> <p>Net actual liability will be computed net off credit notes</p>	Total Taxable Value	Total Tax Liability	₹ 5000	₹ 1400
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₹ 57131.7																						
Total Taxable Value	Total Tax Liability																					
₹ 5000	₹ 1400																					
<p>9B - Credit / Debit Notes (Unregistered) <b>0</b></p>	<p>6A - Exports Invoices <b>0</b></p>	<p><b>9A - Amended B2B Invoices</b></p>																				
<table border="0"> <tr> <td>Total Taxable Value</td> <td>Total Tax Liability</td> </tr> <tr> <td>₹ 7000</td> <td>₹ 1260</td> </tr> </table> <p>Net actual liability will be computed net off credit notes</p>	Total Taxable Value	Total Tax Liability	₹ 7000	₹ 1260	<table border="0"> <tr> <td>Total Value</td> <td>Total Taxable Value</td> </tr> <tr> <td>₹</td> <td>₹ 0</td> </tr> <tr> <td>Total Tax Liability</td> <td></td> </tr> <tr> <td>₹ 0</td> <td></td> </tr> </table>	Total Value	Total Taxable Value	₹	₹ 0	Total Tax Liability		₹ 0		<table border="0"> <tr> <td>Total Value</td> <td>Total Taxable Value</td> </tr> <tr> <td>₹</td> <td>₹</td> </tr> <tr> <td>Total Tax Liability</td> <td></td> </tr> <tr> <td>₹</td> <td></td> </tr> </table>	Total Value	Total Taxable Value	₹	₹	Total Tax Liability		₹	
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<p><b>9A - Amended B2C ( Large ) Invoices</b></p>	<p><b>9A - Amended Exports Invoices</b></p>	<p><b>9C - Amended Credit/Debit Notes (Registered)</b></p>																				
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Total Taxable Value	Total Tax Liability																					
₹	₹																					

GSTR-1 - Other Details

<b>7 - B2C (Others) 0</b>	
Total Taxable Value ₹ 9200	Total Tax Liability ₹ 2198

<b>8A, 8B, 8C, 8D - Nil Rated Supplies 0</b>	
Total Nil Amt ₹	Total Exempted Amt ₹
Total Non-GST Amt ₹	

<b>11A(1), 11A(2) - Tax Liability (Advances Received) 0</b>	
Gross Advance Received ₹ 0	
Total Tax Liability ₹ 0	

<b>11B(1), 11B(2) - Adjustment of Advances 0</b>	
Gross Advance Adjusted ₹-	
Total Tax Liability ₹-	

<b>12 - HSN-wise summary of outward supplies 0</b>	
Total Value ₹ 484735.2	Total Taxable Value ₹ 389527.5
Total Tax Liability ₹ 95207.7	

<b>13 - Documents Issued</b>	
Total Docs	Cancelled Docs
Net Issued Docs	

<b>11A - Amended Tax Liability (Advance Received)</b>	
Gross Advance Received ₹	
Total Tax Liability ₹	

<b>11B - Amendment of Adjustment of Advances</b>	
Gross Advance Adjusted ₹	
Total Tax Liability ₹	

<b>10 - Amended B2C(Others)</b>	
Total Taxable Value ₹	
Total Tax Liability ₹	

**GENERATE GSTR1 SUMMARY**

Activate  
Go to Sett



## GSTR-1 - Details of outward supplies of goods or services



**Indicates Mandatory Fields**

GSTIN - 27ACBPN9463D1ZI FY - 2020-21	Legal Name - VIRENDER NARANG Return Period - September	Trade Name - HMV SALES Status - Not Filed	Due Date - 31/10/2020
---	---	--	-----------------------

✔ Generate GSTR1 Summary process is initiated, Please recheck after one minute ✕

### GSTR-1 - Invoice Details

\*\* Important Notice: If the invoices are more than 500 . Please check here [Help](#)

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

#### 4A, 4B, 4C, 6B, 6C - B2B Invoices

Total Value ₹ -	Total Taxable Value ₹ -
Total Tax Liability ₹ -	"Total t

**IMPORT EWB DATA** ⓘ

#### 5A, 5B - B2C (Large) Invoices

Total Value ₹ -	Total Taxable Value ₹ -
Total Tax Liability ₹ -	

**IMPORT EWB DATA** ⓘ

#### 9B - Credit / Debit Notes (Registered)

Total Taxable Value ₹ -	Total Tax Liability ₹ -
----------------------------	----------------------------

#### 9B - Credit / Debit Notes (Unregistered)

#### 6A - Exports Invoices

#### 9A - Amended B2B Invoices

### 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





You are about to submit GSTR-1. Would you like to proceed? No changes can be made to  
in return after submitting

CANCEL

PROCEED

SUMMARY

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



### GSTR-1 - Details of outward supplies of goods or services



• Indicates Mandatory Fields

GSTIN -

Legal Name - Vibhuti Narang

Trade Name - Vibhuti Narang

FY -

Status - Not Filed

Aggregate Turnover in the preceeding financial year •

Aggregate Turnover •

✔ Your Submit request has been received, please check the status in sometime



### 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

## Returns filing for GSTR1



I/We hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Authorised Signatory \*

VIBHUTI NARANG ▼

Select

VIBHUTI NARANG

FILE WITH DSC

FILE WITH EVC





## 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

to me ▾

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



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

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Your, 27. IZI, GSTR for tax  
period [072020](#) is filed successfully and ARN is  
AB[270720129031](#)P. Please use this ARN to track the  
status of your return.