

Manual > Form GSTR-1 > Creation and Submission of Outward Supplies Return

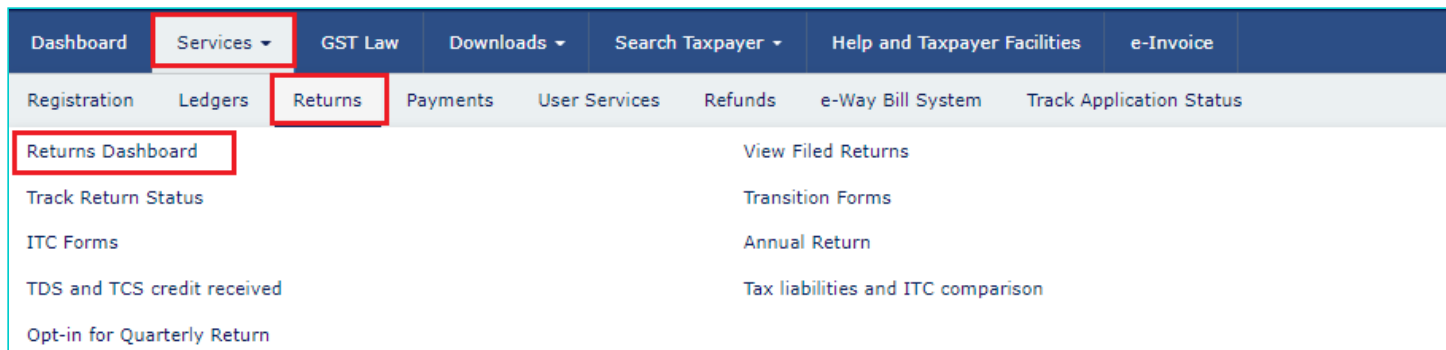
How can I create, submit and file details for the outward supplies in Form GSTR-1?

To create, submit and file details for inward supplies in Form GSTR-1, perform following steps:

- A. [Login and Navigate to Form GSTR-1](#)
- B. [Generate Form GSTR-1 Summary](#)
- C. [Download Details from E-Invoice](#)
- D. [Viewing or Editing E-invoice Details in Form GSTR-1](#)
- E. [Deleting Details in Form GSTR-1](#)
- F. [Enter details for current tax period including amendments of previous tax periods in various tiles](#)
- G. [Preview Form GSTR-1](#)
- H. [Acknowledge and Submit Form GSTR-1](#)
- I. [File Form GSTR-1 with DSC/ EVC](#)

A. Login and Navigate to Form GSTR-1

1. Access the **www.gst.gov.in** URL. The GST Home page is displayed. Login to the GST Portal with valid credentials. Click the **Services > Returns > Returns Dashboard** option.



2. The **File Returns** page is displayed. Select the **Financial Year**, **Quarter** and **Period** (Month) for which you want to file the return from the drop-down list. Click the **SEARCH** button.

3. In the GSTR1 tile, click the **PREPARE ONLINE** button if you want to prepare the return by making entries on the GST Portal.

Note: You can click the **PREPARE OFFLINE** button to upload the JSON file containing invoice details and other Form GSTR-1 details prepared through the offline tools.

Dashboard > Returns English

File Returns

GSTR-2A can now be downloaded in excel/CSV format for your reference and further use. Nil

• Indicates Mandatory Fields

Financial Year* Quarter* Period*

ⓘ You have selected to file the return on monthly frequency, GSTR-1 and GSTR-3B shall be required to be filed for each month of the quarter. ✕

Details of outward supplies of goods or services

GSTR1

Due Date - 11/02/2021

Auto Drafted details (For view only)

GSTR2A

Auto - drafted ITC Statement for the month

GSTR2B

Monthly Return

GSTR-3B

Due Date - 20/02/2021

4. The **GSTR-1 – Details of outward supplies of goods or services** page is displayed.

Note: You can click the **HELP** button to view help related to this page.

Dashboard > Returns > GSTR-1/IFF English

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

• Indicates Mandatory Fields

GSTIN - 33AUXPK7210R1ZV Legal Name - Gadre Marine Export Trade Name - GSTN
 FY - 2020-21 Pvt. Ltd Return Period - January Status - Not Filed Due Date - 11/02/2021

GSTR-1 - Invoice Details ** Important Notice: If the invoices are more than 500 , Please check [here](#)
 Currently EWB data for B2B, B2CL and HSN will be available to import and download [Help](#)

ⓘ The taxpayers for whom e-invoicing is not applicable may ignore the sections/options related to e-invoice download. The downloaded file would be blank ✕ in case taxpayer is not e-invoicing or when e-invoices reported to IRP are yet to be processed by GST system

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

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

computed on filing of GSTR-3.

5A, 5B - B2C (Large) Invoices

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

9B - Credit / Debit Notes (Registered)

Total Taxable Value	Total Tax Liability
₹ -	₹ -

IMPORT EWB DATA		IMPORT EWB DATA		IMPORT EWB DATA	
9B - Credit / Debit Notes (Unregistered) Total Taxable Value ₹ - Total Tax Liability ₹ -		6A - Exports Invoices Total Value ₹ - Total Taxable Value ₹ - Total Tax Liability ₹ - IMPORT EWB DATA		9A - Amended B2B Invoices Total Value ₹ - Total Taxable Value ₹ - Total Tax Liability ₹ -	
9A - Amended B2C (Large) Invoices Total Value ₹ - Total Taxable Value ₹ - Total Tax Liability ₹ -		9A - Amended Exports Invoices Total Value ₹ - Total Taxable Value ₹ - Total Tax Liability ₹ -		9C - Amended Credit/Debit Notes (Registered) Total Taxable Value ₹ - Total Tax Liability ₹ -	
9C - Amended Credit/Debit Notes (Unregistered) Total Taxable Value ₹ - Total Tax Liability ₹ -					
GSTR-1 - Other Details					
7 - B2C (Others) Total Taxable Value ₹ - Total Tax Liability ₹ - IMPORT EWB DATA		8A, 8B, 8C, 8D - Nil Rated Supplies Total Nil Amt ₹ - Total Exempted Amt ₹ - Total Non-GST Amt ₹ -		11A(1), 11A(2) - Tax Liability (Advances Received) Gross Advance Received ₹ - Total Tax Liability ₹ -	
11B(1), 11B(2) - Adjustment of Advances Gross Advance Adjusted ₹ - Total Tax Liability ₹ -		12 - HSN-wise summary of outward supplies Total Value ₹ - Total Taxable Value ₹ - Total Tax Liability ₹ - IMPORT EWB DATA		13 - Documents Issued Total Docs Cancelled Docs Net Issued Docs	
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 ₹ -	

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

GENERATE GSTR1 SUMMARY

E-INVOICE DOWNLOAD HISTORY ▼

☐ 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.

[Click here to go back to main menu](#)

B. Generate Form GSTR-1 Summary

5. Scroll down to the bottom of the **GSTR-1 – Details of outward supplies of goods or services** page and click the **GENERATE GSTR1 SUMMARY** button to include the auto drafted details pending for action from recipients.

Dashboard > Returns > GSTR-1/IFF English

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

GSTIN - 33AUXPK7210R1ZV Legal Name - Gadre Marine Export Pvt. Ltd Trade Name - GSTN
 FY - 2020-21 Return Period - January Status - Not Filed Due Date - 11/02/2021

GSTR-1 - Invoice Details ** Important Notice: If the invoices are more than 500 . Please check [here](#)

Currently EWB data for B2B, B2CL and HSN will be available to import and download **E-INVOICE ADVISORY** **HELP** [Help](#)

1 The taxpayers for whom e-invoicing is not applicable may ignore the sections/options related to e-invoice download. The downloaded file would be blank in case taxpayer is not e-invoicing or when e-invoices reported to IRP are yet to be processed by GST system

4A, 4B, 4C, 6B, 6C - B2B Invoices <p>Total Value Total Taxable Value ₹ - ₹ -</p> <p>Total Tax Liability ₹ -</p> <p>I not be part of actual liability to be computed</p> <p>IMPORT EWB DATA ⓘ</p>	5A, 5B - B2C (Large) Invoices <p>Total Value Total Taxable Value ₹ - ₹ -</p> <p>Total Tax Liability ₹ -</p> <p>IMPORT EWB DATA ⓘ</p>	9B - Credit / Debit Notes (Registered) <p>Total Taxable Value Total Tax Liability ₹ - ₹ -</p>
9B - Credit / Debit Notes (Unregistered) <p>Total Taxable Value Total Tax Liability ₹ - ₹ -</p>	6A - Exports Invoices <p>Total Value Total Taxable Value ₹ - ₹ -</p> <p>Total Tax Liability ₹ -</p> <p>IMPORT EWB DATA ⓘ</p>	9A - Amended B2B Invoices <p>Total Value Total Taxable Value ₹ - ₹ -</p> <p>Total Tax Liability ₹ -</p>
9A - Amended B2C (Large) Invoices	9A - Amended Exports Invoices	9C - Amended Credit/Debit Notes (Registered)

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

Total Taxable Value ₹ -	Total Tax Liability ₹ -
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GSTR-1 - Other Details

7 - B2C (Others)

Total Taxable Value ₹ -	Total Tax Liability ₹ -
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IMPORT EWB DATA ⓘ

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

Total Nil Amt ₹ - Total Non-GST Amt ₹ -	Total Exempted Amt ₹ -
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11A(1), 11A(2) - Tax Liability (Advances Received)

Gross Advance Received ₹ - Total Tax Liability ₹ -

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

Gross Advance Adjusted ₹ - Total Tax Liability ₹ -

12 - HSN-wise summary of outward supplies

Total Value ₹ - Total Tax Liability ₹ -	Total Taxable Value ₹ -
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IMPORT EWB DATA ⓘ

13 - Documents Issued

Total Docs Net Issued Docs	Cancelled Docs
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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 ₹ -
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** Please click on 'Generate Summary' button to update the tile summary after updating entries in any table completely. Avoid updating summary after making few entries.

GENERATE GSTR1 SUMMARY

E-INVOICE DOWNLOAD HISTORY ▼

☐ 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
 DOWNLOAD DETAILS FROM E-INVOICES (EXCEL)
 RESET
 SUBMIT
 FILE RETURN

6. After the summary generation is initiated, you will notice the message to check after one minute.

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



• Indicates Mandatory Fields

GSTIN - 33AUXPK7210R1ZV

Legal Name - Gadre Marine Export

Trade Name - GSTN

FY - 2020-21

Return Period - January

Status - Not Filed

Due Date - 11/02/2021

✔ 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](#)

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

E-INVOICE ADVISORY

HELP ⓘ

[Help](#)

ⓘ The taxpayers for whom e-invoicing is not applicable may ignore the sections/options related to e-invoice download. The downloaded file would be blank ✕ in case taxpayer is not e-invoicing or when e-invoices reported to IRP are yet to be processed by GST system

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

Total Value
₹ -

Total Taxable Value
₹ -

Total Tax Liability
₹ -

otal tax liability" includes tax payable by rec

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)

Total Taxable Value
₹ -

Total Tax Liability
₹ -

6A - Exports Invoices

Total Value
₹ -

Total Taxable Value
₹ -

Total Tax Liability
₹ -

IMPORT EWB DATA



9A - Amended B2B Invoices

Total Value
₹ -

Total Taxable Value
₹ -

Total Tax Liability
₹ -

9A - Amended B2C (Large) Invoices

Total Value
₹ -

Total Taxable Value
₹ -

Total Tax Liability
₹ -

9A - Amended Exports Invoices

Total Value
₹ -

Total Taxable Value
₹ -

Total Tax Liability
₹ -

9C - Amended Credit/Debit Notes (Registered)

Total Taxable Value
₹ -

Total Tax Liability
₹ -

9C - Amended Credit/Debit Notes (Unregistered)

Total Taxable Value
₹ -

Total Tax Liability
₹ -

GSTR-1 - Other Details

7 - B2C (Others)

Total Taxable Value
₹ -

Total Tax Liability
₹ -

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

Total Nil Amt
₹ -

Total Exempted Amt
₹ -

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

Gross Advance Received
₹ -

IMPORT EWB DATA ⓘ		Total Non-GST Amt ₹ -	Total Tax Liability ₹ -
11B(1), 11B(2) - Adjustment of Advances	12 - HSN-wise summary of outward supplies	13 - Documents Issued	
Gross Advance Adjusted ₹ - Total Tax Liability ₹ -	Total Value ₹ - Total Tax Liability ₹ - IMPORT EWB DATA ⓘ	Total Docs Net Issued Docs Cancelled Docs	
11A - Amended Tax Liability (Advance Received)	11B - Amendment of Adjustment of Advances	10 - Amended B2C(Others)	
Gross Advance Received ₹ - Total Tax Liability ₹ -	Gross Advance Adjusted ₹ - Total Tax Liability ₹ -	Total Taxable Value ₹ - Total Tax Liability ₹ -	

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

GENERATE GSTR1 SUMMARY

E-INVOICE DOWNLOAD HISTORY ▼

☐ 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
 DOWNLOAD DETAILS FROM E-INVOICES (EXCEL)
 RESET
 SUBMIT
 FILE RETURN

7. After the summary is generated, you will notice a success message on top of the page.

Dashboard > Returns > GSTR-1/IFF English

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

GSTIN - 33AUXPK7210R1ZV	Legal Name - Gadre Marine Export Pvt. Ltd	Trade Name - GSTN	• Indicates Mandatory Fields
FY - 2020-21	Return Period - January	Status - Not Filed	

🔔 The summary displayed as on 25/02/2021 19:35:16. For update click on Generate GSTR1 summary

GSTR-1 - Invoice Details ** Important Notice: If the invoices are more than 500 . Please check here

Currently EWB data for B2B, B2CL and HSN will be available to import and download **E-INVOICE ADVISORY** **HELP** ⓘ

ⓘ The taxpayers for whom e-invoicing is not applicable may ignore the sections/options related to e-invoice download. The downloaded file would be blank ❌ in case taxpayer is not e-invoicing or when e-invoices reported to IRP are yet to be processed by GST system

4A, 4B, 4C, 6B, 6C - B2B Invoices 1	5A, 5B - B2C (Large) Invoices 0	9B - Credit / Debit Notes (Registered) 1
Total Value ₹ 67,200.00 Total Tax Liability ₹ 7,200.00 payable by recipient on supplies attracting reve	Total Value ₹ 0.00 Total Tax Liability ₹ 0.00	Total Taxable Value ₹ -16,500.00 Total Tax Liability ₹ -1,980.00

IMPORT EWB DATA ⓘ

IMPORT EWB DATA

**9B - Credit / Debit Notes
(Unregistered)****1**

Total Taxable Value Total Tax Liability
₹ -15,000.00 ₹ -2,700.00

6A - Exports Invoices**1**

Total Value Total Taxable Value
₹ 88,500.00 ₹ 75,000.00
Total Tax Liability
₹ 13,500.00

IMPORT EWB DATA

**9A - Amended B2B Invoices****0**

Total Value Total Taxable Value
₹ 0.00 ₹ 0.00
Total Tax Liability
₹ 0.00

**9A - Amended B2C (Large)
Invoices****0**

Total Value Total Taxable Value
₹ 0.00 ₹ 0.00
Total Tax Liability
₹ 0.00

9A - Amended Exports Invoices**0**

Total Value Total Taxable Value
₹ 0.00 ₹ 0.00
Total Tax Liability
₹ 0.00

**9C - Amended Credit/Debit Notes
(Registered)****0**

Total Taxable Value Total Tax Liability
₹ 0.00 ₹ 0.00

**9C - Amended Credit/Debit Notes
(Unregistered)****0**

Total Taxable Value Total Tax Liability
₹ 0.00 ₹ 0.00

GSTR-1 - Other Details

7 - B2C (Others)**0**

Total Taxable Value Total Tax Liability
₹ 0.00 ₹ 0.00

IMPORT EWB DATA

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

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

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

Gross Advance Received
₹ 0.00
Total Tax Liability
₹ 0.00

**11B(1), 11B(2) - Adjustment
of Advances****0**

Gross Advance Adjusted
₹ 0.00
Total Tax Liability
₹ 0.00

**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

**13 - Documents Issued****0**

Total Docs Cancelled Docs
0 0
Net Issued Docs
0

**11A - Amended Tax Liability
(Advance Received)****0**

Gross Advance Received
₹ 0.00
Total Tax Liability
₹ 0.00

**11B - Amendment of
Adjustment of Advances****0**

Gross Advance Adjusted
₹ 0.00
Total Tax Liability
₹ 0.00

10 - Amended B2C(Others)**0**

Total Taxable Value
₹ 0.00
Total Tax Liability
₹ 0.00

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

GENERATE GSTR1 SUMMARY

E-INVOICE DOWNLOAD HISTORY ▼

☐ 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.

7.1 The summary is generated by the GST Portal automatically at an interval of every <30 minutes>. In case you want to see the summary instantly, after you have added the invoices, you can also generate the summary by clicking the **GENERATE GSTR1 SUMMARY** button. However, summary can be generated only at interval of 10 minutes. In case you attempt to generate summary, earlier than 10 minutes, you will notice an error message on top of the page.

Dashboard > Returns > GSTR-1/IFF

English Refresh

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

GSTIN - 33AUXPK7210R1ZV Legal Name - Gadre Marine Export Trade Name - GSTN
 FY - 2020-21 Return Period - January Status - Not Filed Due Date - 11/02/2021

• Indicates Mandatory Fields

✓ The summary displayed as on 25/02/2021 19:35:16. For update click on Generate GSTR1 summary

Error! The summary was recently generated. Incase of any discrepancy, please try after : 25/02/2021 19:45:16

GSTR-1 - Invoice Details ** Important Notice: If the invoices are more than 500 . Please check here

Currently EWB data for B2B, B2CL and HSN will be available to import and download [E-INVOICE ADVISORY](#) [HELP](#) [Help](#)

! The taxpayers for whom e-invoicing is not applicable may ignore the sections/options related to e-invoice download. The downloaded file would be blank in case taxpayer is not e-invoicing or when e-invoices reported to IRP are yet to be processed by GST system

4A, 4B, 4C, 6B, 6C - B2B Invoices 0 Total Value Total Taxable Value ₹ 0.00 ₹ 0.00 Total Tax Liability ₹ 0.00 GSTR-3. <input type="button" value="IMPORT EWB DATA"/>	5A, 5B - B2C (Large) Invoices 0 Total Value Total Taxable Value ₹ 0.00 ₹ 0.00 Total Tax Liability ₹ 0.00 <input type="button" value="IMPORT EWB DATA"/>	9B - Credit / Debit Notes (Registered) 0 Total Taxable Value Total Tax Liability ₹ 0.00 ₹ 0.00
9B - Credit / Debit Notes (Unregistered) 0 Total Taxable Value Total Tax Liability ₹ 0.00 ₹ 0.00	6A - Exports Invoices 0 Total Value Total Taxable Value ₹ 0.00 ₹ 0.00 Total Tax Liability ₹ 0.00 <input type="button" value="IMPORT EWB DATA"/>	9A - Amended B2B Invoices 0 Total Value Total Taxable Value ₹ 0.00 ₹ 0.00 Total Tax Liability ₹ 0.00
9A - Amended B2C (Large) 0	9A - Amended Exports Invoices 0	9C - Amended Credit/Debit Notes 0

Invoices		(Registered)
Total Value ₹ 0.00 Total Taxable Value ₹ 0.00 Total Tax Liability ₹ 0.00	Total Value ₹ 0.00 Total Taxable Value ₹ 0.00 Total Tax Liability ₹ 0.00	Total Taxable Value ₹ 0.00 Total Tax Liability ₹ 0.00

9C - Amended Credit/Debit Notes 0 (Unregistered)

Total Taxable Value ₹ 0.00 Total Tax Liability ₹ 0.00
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GSTR-1 - Other Details

7 - B2C (Others) 0 Total Taxable Value ₹ 0.00 Total Tax Liability ₹ 0.00 <input type="button" value="IMPORT EWB DATA"/> ⓘ	8A, 8B, 8C, 8D - Nil Rated Supplies 0 Total Nil Amt ₹ 0.00 Total Exempted Amt ₹ 0.00 Total Non-GST Amt ₹ 0.00	11A(1), 11A(2) - Tax Liability (Advances Received) 0 Gross Advance Received ₹ 0.00 Total Tax Liability ₹ 0.00
11B(1), 11B(2) - Adjustment of Advances 0 Gross Advance Adjusted ₹ 0.00 Total Tax Liability ₹ 0.00	12 - HSN-wise summary of outward supplies 0 Total Value ₹ 0.00 Total Taxable Value ₹ 0.00 Total Tax Liability ₹ 0.00 <input type="button" value="IMPORT EWB DATA"/> ⓘ	13 - Documents Issued 0 Total Docs 0 Cancelled Docs 0 Net Issued Docs 0
11A - Amended Tax Liability (Advance Received) 0 Gross Advance Received ₹ 0.00 Total Tax Liability ₹ 0.00	11B - Amendment of Adjustment of Advances 0 Gross Advance Adjusted ₹ 0.00 Total Tax Liability ₹ 0.00	10 - Amended B2C(Others) 0 Total Taxable Value ₹ 0.00 Total Tax Liability ₹ 0.00

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

☐ 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.

<input type="button" value="BACK"/>	<input type="button" value="DOWNLOAD DETAILS FROM E-INVOICES (EXCEL)"/>	<input type="button" value="RESET"/>	<input type="button" value="PREVIEW"/>	<input type="button" value="SUBMIT"/>	<input type="button" value="FILE RETURN"/>
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[Click here to go back to main menu](#)

C. Download Details from E-Invoice

Downloading details from E-invoice reduces the burden of taxpayers to again upload details of outward supplies in their Form GSTR-1. With the auto-populated details, taxpayers can use it to file their Form GSTR-1 easily.

After generating invoices, the taxpayers will upload the invoice details on Invoice Registration Portal (IRP), which in turn will generate a unique invoice reference number (IRN), a QR code and digitally sign it. The GST Portal will get these E-invoice details from IRP and update it in the taxpayer's Form GSTR-1.

The data gets auto-populated from E-invoices in the following tables of Form GSTR-1:

- 4A, 4B, 4C, 6B, 6C – B2B Invoices
- 6A – Export Invoices
- 9B – Credit/Debit notes (Registered) - CDNR
- 9B – Credit/Debit notes (Unregistered) - CDNUR

8. To download details from e-invoice, click the **DOWNLOAD DETAILS FROM E-INVOICES (EXCEL)** button.

Dashboard > Returns > GSTR-1/IFF
English

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

GSTIN - 33AUXPK7210R1ZV
Legal Name - Gadre Marine Export Pvt. Ltd
Trade Name - GSTN
FY - 2020-21
Return Period - January
Status - Not Filed
Due Date - 11/02/2021

Indicates Mandatory Fields

GSTR-1 - Invoice Details

** Important Notice: If the invoices are more than 500 . Please check here

E-INVOICE ADVISORY
HELP

The taxpayers for whom e-invoicing is not applicable may ignore the sections/options related to e-invoice download. The downloaded file would be blank in case taxpayer is not e-invoicing or when e-invoices reported to IRP are yet to be processed by GST system

4A, 4B, 4C, 6B, 6C - B2B Invoices
1

Total Value
₹ 67,200.00
Total Taxable Value
₹ 60,000.00
Total Tax Liability
₹ 7,200.00
payable by recipient on supplies attracting reve

IMPORT EWB DATA

5A, 5B - B2C (Large) Invoices
0

Total Value
₹ 0.00
Total Taxable Value
₹ 0.00
Total Tax Liability
₹ 0.00

IMPORT EWB DATA

9B - Credit / Debit Notes (Registered)
1

Total Taxable Value
₹ -16,500.00
Total Tax Liability
₹ -1,980.00

9B - Credit / Debit Notes (Unregistered)
1

Total Taxable Value
₹ -15,000.00
Total Tax Liability
₹ -2,700.00

6A - Exports Invoices
1

Total Value
₹ 88,500.00
Total Taxable Value
₹ 75,000.00
Total Tax Liability
₹ 13,500.00

IMPORT EWB DATA

9A - Amended B2B Invoices
0

Total Value
₹ 0.00
Total Taxable Value
₹ 0.00
Total Tax Liability
₹ 0.00

9A - Amended B2C (Large) Invoices
0

9A - Amended Exports Invoices
0

9C - Amended Credit/Debit Notes (Registered)
0

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

Total Taxable Value ₹ 0.00	Total Tax Liability ₹ 0.00
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GSTR-1 - Other Details

7 - B2C (Others) 0 Total Taxable Value ₹ 0.00 Total Tax Liability ₹ 0.00 <input type="button" value="IMPORT EWB DATA"/> ⓘ	8A, 8B, 8C, 8D - Nil Rated Supplies 0 Total Nil Amt ₹ 0.00 Total Exempted Amt ₹ 0.00 Total Non-GST Amt ₹ 0.00	11A(1), 11A(2) - Tax Liability (Advances Received) 0 Gross Advance Received ₹ 0.00 Total Tax Liability ₹ 0.00
11B(1), 11B(2) - Adjustment of Advances 0 Gross Advance Adjusted ₹ 0.00 Total Tax Liability ₹ 0.00	12 - HSN-wise summary of outward supplies 0 Total Value ₹ 0.00 Total Taxable Value ₹ 0.00 Total Tax Liability ₹ 0.00 <input type="button" value="IMPORT EWB DATA"/> ⓘ	13 - Documents Issued 0 Total Docs 0 Cancelled Docs 0 Net Issued Docs 0
11A - Amended Tax Liability (Advance Received) 0 Gross Advance Received ₹ 0.00 Total Tax Liability ₹ 0.00	11B - Amendment of Adjustment of Advances 0 Gross Advance Adjusted ₹ 0.00 Total Tax Liability ₹ 0.00	10 - Amended B2C(Others) 0 Total Taxable Value ₹ 0.00 Total Tax Liability ₹ 0.00

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

☐ 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.

<input type="button" value="BACK"/>	<input type="button" value="DOWNLOAD DETAILS FROM E-INVOICES (EXCEL)"/>	<input type="button" value="RESET"/>	<input type="button" value="SUBMIT"/>	<input type="button" value="FILE RETURN"/>
-------------------------------------	---	--------------------------------------	---------------------------------------	--

9. Clicking the button downloads the file in an excel format.

Note:

- In case the number of records available are less than 500, then the excel gets downloaded instantly and in-progress message will not be displayed. The excel will get downloaded instantly.
- If the records are more than 500, the downloaded file will appear under the 'E-invoice Download History' section and below progress screen will be shown.

✓ Excel download is in progress. Please come back in some time. Once downloaded, the file will appear in 'e-invoice Download History'

- In case there are no records or zero records available to be downloaded, then the following information message will be displayed on the screen.

Information

No details available for download (This is relevant only if you have reported e-invoices).

OK

10. Click the **E-INVOICE DOWNLOAD HISTORY** button to view the downloaded excel files.

11A - Amended Tax Liability (Advance Received) 0

Gross Advance Received
₹ 0.00
Total Tax Liability
₹ 0.00

11B - Amendment of Adjustment of Advances 0

Gross Advance Adjusted
₹ 0.00
Total Tax Liability
₹ 0.00

10 - Amended B2C(Others) 0

Total Taxable Value
₹ 0.00
Total Tax Liability
₹ 0.00

GENERATE GSTR1 SUMMARY

E-INVOICE DOWNLOAD HISTORY ▼

☐ 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 DOWNLOAD DETAILS FROM E-INVOICES (EXCEL) RESET PREVIEW SUBMIT FILE RETURN

11. The E-invoice Details section provides the last five downloaded e-invoice excel files by the users, with date and time stamp. Click the **Click here to download – File1** link to download the excel file .

GENERATE GSTR1 SUMMARY

E-INVOICE DOWNLOAD HISTORY ^

Last five files downloaded by you are available here. Please click on the link to download the file. To download file with latest e-invoice details, please use 'Download details from e-invoices (Excel)' button.

Sl.No.	Date	Time	File Available for Download
1	15/01/2021	17:59:15	Click here to download - File 1
2	15/01/2021	15:20:32	Click here to download - File 2

Note : Based on e-invoices reported, System has auto-populated details for relevant period of GSTR-1 in relevant Tables: 4A, 4B, 6B, 6C (B2B Invoices), 6A (Export invoices), 9B (Credit/Debit Notes - Registered), 9B (Credit/Debit Notes - Unregistered). You are requested to review the auto-populated details.

[Note: In respect of Table 7 (B2C supplies other than under Table 5), no records have been auto-populated. You are required to add these details in GSTR-1 (through offline utility or by entering online).]

This excel file can be imported into GSTR-1 Offline tool as well.

Top

12. The file gets saved in the local drive of your machine. The link for the downloaded excel file is displayed at the bottom of the page.

GENERATE GSTR1 SUMMARY

E-INVOICE DOWNLOAD HISTORY ^

Last five files downloaded by you are available here. Please click on the link to download the file. To download file with latest e-invoice details, please use 'Download details from e-invoices (Excel)' button.

Sl.No.	Date	Time	File Available for Download
1	15/01/2021	17:59:15	Click here to download - File 1
2	15/01/2021	15:20:32	Click here to download - File 2


Note : Based on e-invoices reported, System has auto-populated details for relevant period of GSTR-1 in relevant Tables: 4A, 4B, 6B, 6C (B2B Invoices), 6A (Export invoices), 9B (Credit/Debit Notes - Registered), 9B (Credit/Debit Notes - Unregistered). You are requested to review the auto-populated details.

[Note: In respect of Table 7 (B2C supplies other than under Table 5), no records have been auto-populated. You are required to add these details in GSTR-1 (through offline utility or by entering online).]

This excel file can be imported into GSTR-1 Offline tool as well.

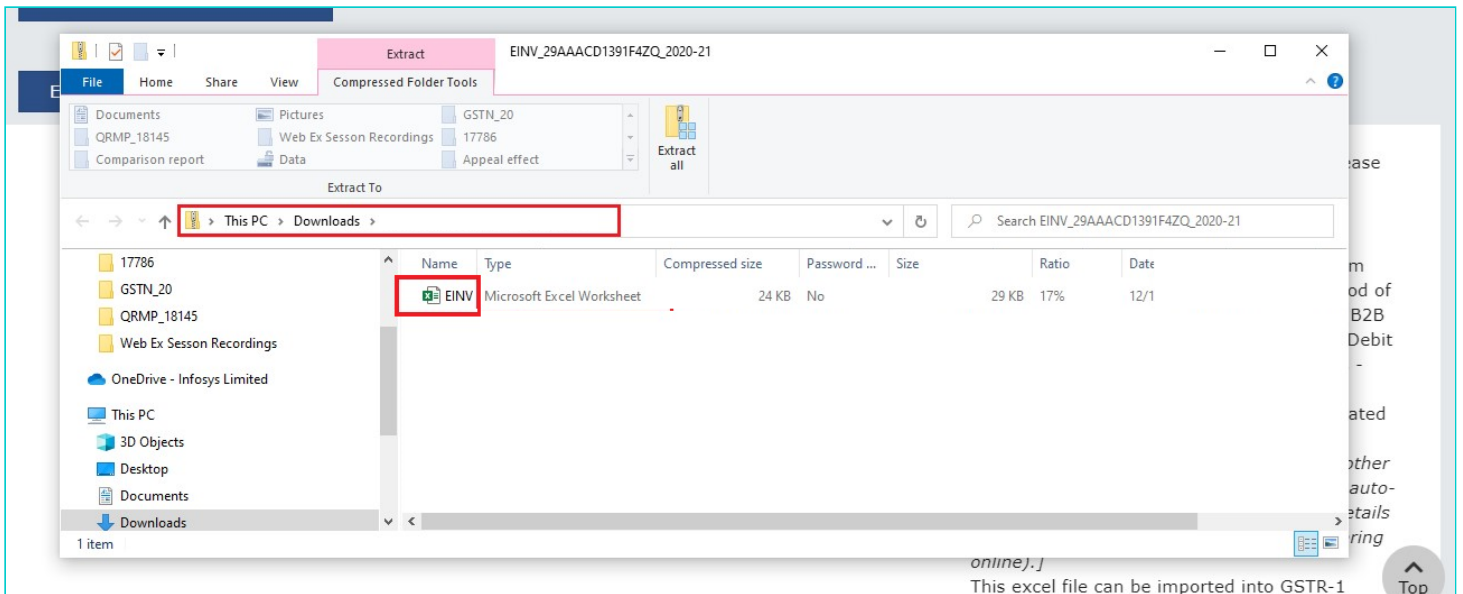
Top

https://uatfiles.gst.gov.in/returns/14122020/EINV/088e3f16b22d4cf0a226249f14c3fa3b/returns_14122020_EINV_29AAACD1391F4ZQ_EINVEX/EINV_29AAACD1391F4ZQ_2020-21.zip?md5=eXu2yVm-wq5Wes-MCf-iUg&expires=1608005394

 EINV_29AAACD1391F4ZQ_2020-21.zip

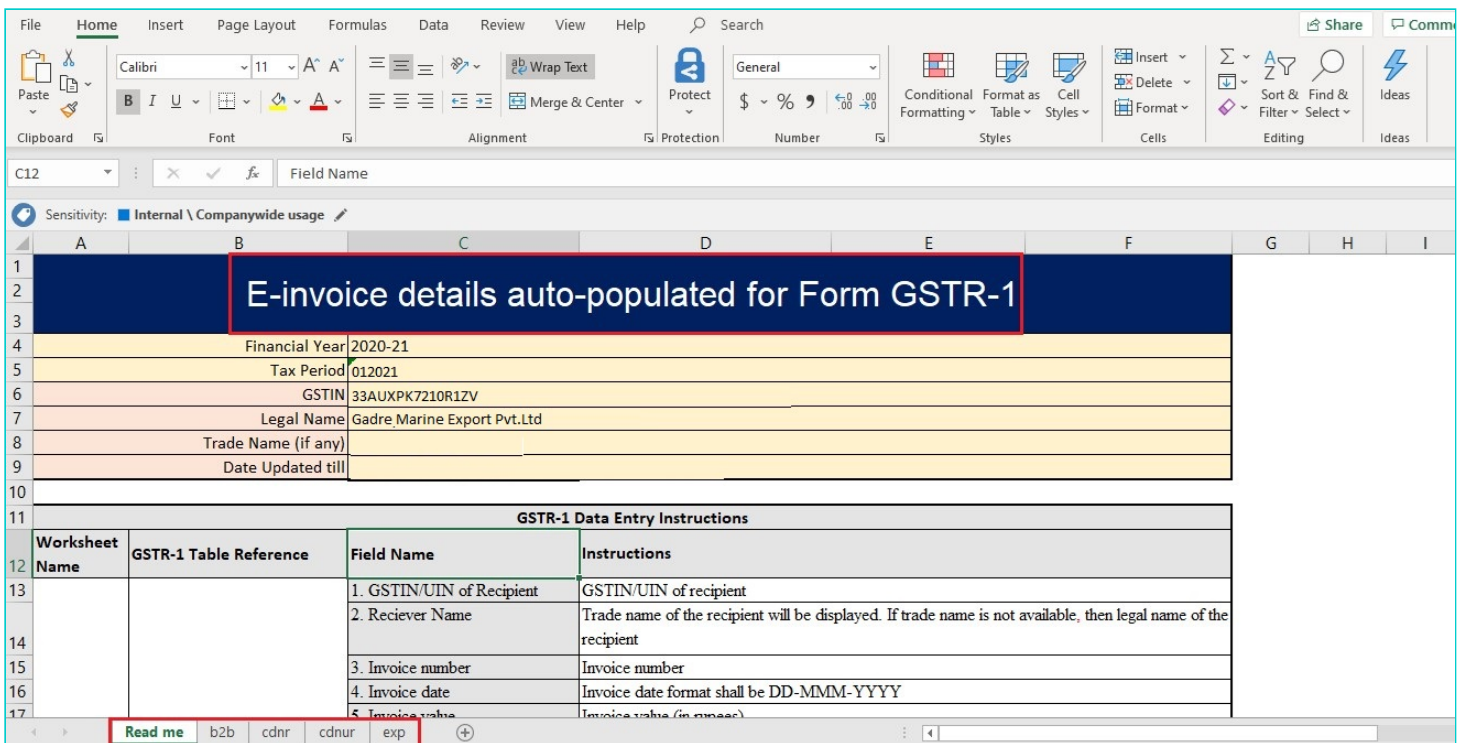
Show all

13. Click the file icon to open the folder on your local machine.



online).J
This excel file can be imported into GSTR-1

14. The excel file is displayed.



Note: The E-invoice details that are auto-populated from invoices for Form GSTR-1 are displayed in excel. The details of various tables are displayed in different sheets, which can be accessed by clicking the tabs available at the bottom of the sheet.

[Click here to go back to main menu](#)

D. Viewing or Editing E-invoice Details in Form GSTR-1

15. To edit the e-invoice details that get auto-populated in Form GSTR-1, perform following steps:

Note: The data gets auto-populated from E-invoice in the following tables:

- 4A, 4B, 4C, 6B, 6C – B2B Invoices,
- 6A – Export Invoices, and
- 9B – Credit/Debit notes (Registered) - CDNR
- 9B – Credit/Debit notes (Unregistered) – CDNUR

(**Note:** For illustration purpose, the 4A, 4B, 4C, 6B, 6C – B2B Invoices tile has been considered. You can click any of the above-mentioned tiles to edit the details.)

15.1 Click the **4A, 4B, 4C, 6B, 6C – B2B Invoices** tile to edit the details.

4A, 4B, 4C, 6B, 6C – B2B Invoices
1

Total Value

₹ 67,200.00

Total Taxable Value

₹ 60,000.00

Total Tax Liability

₹ 7,200.00

cludes tax payable by recipient on supplies attr

IMPORT EWB DATA

i

15.2. Click the **Receiver's GSTIN** to open the list of invoices of that particular GSTIN.

B2B Invoices - Receiver-Wise-Summary							HELP	
Processed Invoices								
Receiver Details	No. of Invoices	Total Taxable Value(₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)		
33AAACB6827F1ZZ	1	60,000.00	0.00	3,600.00	3,600.00	0.00		
							BACK	ADD DETAILS


15.3. The list of invoices received from the selected GSTIN is displayed. To view all the columns, click the **Display/ Hide Columns** drop-down arrow, and then select **Check All** option from the list.

Dashboard > Returns > GSTR-1/IFF > B2B

English

B2B Invoices - Summary

[Uploaded by Taxpayer](#)
[Uploaded by Receiver](#)
[Modified by Receiver](#)
[Rejected by Receiver](#)

Processed Invoices Display/Hide Columns: 

Invoice No.	Invoice Date	Total Invoice Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)	Source
INV-JAN-01	15/01/2021	67,200.00	60,000.00	0.00	3,600.00	3,600.00	0.00	

☒ Check All
☐ Uncheck All
☐ IRN
☐ IRN Date

[BACK](#)
[ADD DETAILS](#)

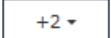
15.4. The following columns gets displayed as a part of auto-population of data from Form GSTR-1.



Dashboard > Returns > GSTR-1/IFF > B2B

English

B2B Invoices - Summary

[Uploaded by Taxpayer](#)
[Uploaded by Receiver](#)
[Modified by Receiver](#)
[Rejected by Receiver](#)

Processed Invoices Display/Hide Columns: 

Invoice No.	Invoice Date	Total Invoice Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)	Source	IRN	IRN Date	Actions
INV-JAN-01	15/01/2021	67,200.00	60,000.00	0.00	3,600.00	3,600.00	0.00	E-Invoice	12AW	01/10/2020	 

[BACK](#)
[ADD DETAILS](#)

Note:

- By default, the IRN and IRN Date columns are hidden. To view the columns, select the Check All option from the column drop-down.
- In case the E-invoice details are auto-populated from Form GSTR-1, the following details can be viewed in the Processed Documents page:
 - Source:** Displays the source from where the details are uploaded in GSTR-1. 'E-invoice' implies that the details are auto-populated from E-invoice
 - IRN:** Invoice Reference Number (IRN) of the E-invoice
 - IRN Date:** Date of E-invoice



15.5. To edit an invoice details, click the edit icon under **Actions** column. The invoice is displayed.

Dashboard > Returns > GSTR-1/IFF > B2B English

B2B Invoices - Summary

[Uploaded by Taxpayer](#)
[Uploaded by Receiver](#)
[Modified by Receiver](#)
[Rejected by Receiver](#)

Processed Invoices Display/Hide Columns: +2

Invoice No.	Invoice Date	Total Invoice Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)	Source	IRN	IRN Date	Actions
INV-JAN-01	15/01/2021	67,200.00	60,000.00	0.00	3,600.00	3,600.00	0.00	E-Invoice	12AW	01/10/2020	 

[BACK](#)
[ADD DETAILS](#)

15.6. Click the **EDIT** button and make changes/ edit the invoice details wherever required and then click the **SAVE** button.

Note: The **SAVE** button is displayed on the page only after clicking the **EDIT** button.

B2B - Edit Invoice

• Indicates Mandatory Fields

☐ Deemed Exports☐ SEZ Supplies with payment☐ SEZ Supplies without payment☐ Supply attract Reverse Charge☐ Intra-State Supplies attracting IGST☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Receiver GSTIN/UIN •

33AAACB6827F1ZZ

Receiver Name •

GSTN

Invoice No. •

INV-JAN-01

Invoice Date •

15/01/2021

POS ⓘ •

33-Tamil Nadu

Total Invoice Value (₹) •

85,680.00

Supply Type

Intra-State

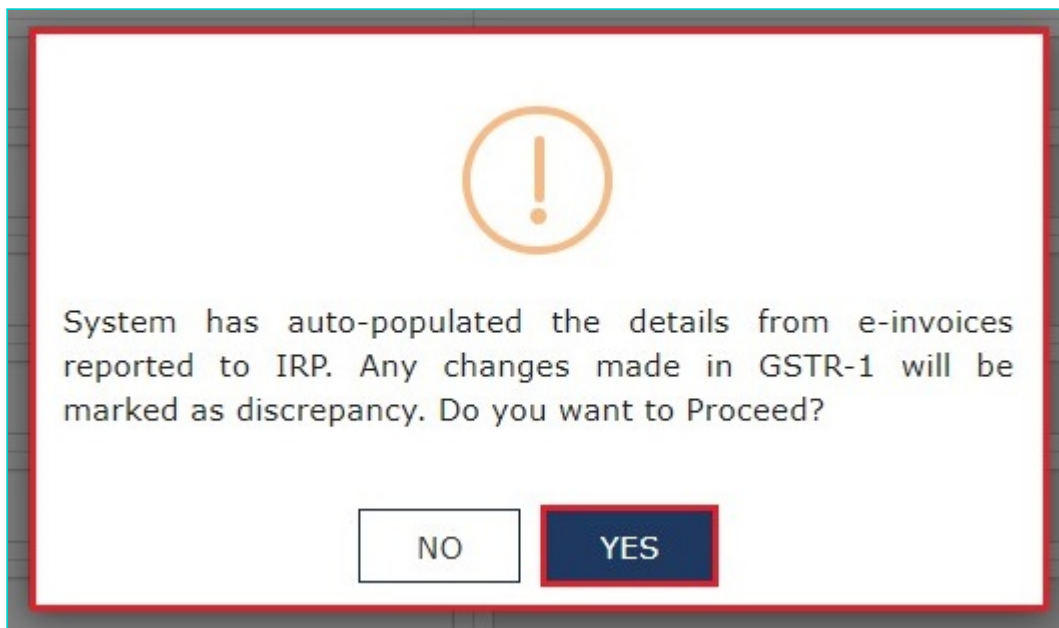
Item details

Rate (%)	Taxable value (₹) •	Amount of Tax		
		Central tax (₹) •	State/UT Tax (₹) •	Cess (₹)
0%				
0.1%				
0.25%				
1%				
1.5%				
3%				
5%				
7.5%				
12%	76,500.00	4,590.00	4,590.00	
18%				
28%				

BACK

SAVE

15.7. Clicking the **SAVE** button displays an error message. Click the **YES** button to close the message window.



15.8. The following success message is displayed at the top of the page indicating the request has been successfully accepted.

Note: Once the e-invoice details that are auto-populated from Form GSTR-1 gets edited, the source is no longer E-invoice and the three columns: **Source**, **IRN**, and **IRN Date** become blank.

Dashboard > Returns > GSTR-1/IFF > B2B English

Request accepted successfully. ×

B2B Invoices - Summary

HELP ? ↺

[Uploaded by Taxpayer](#)
[Uploaded by Receiver](#)
[Modified by Receiver](#)
[Rejected by Receiver](#)

Processed Invoices Display/Hide Columns: +2

Invoice No.	Invoice Date	Total Invoice Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)	Source	IRN	IRN Date	Actions
INV-JAN-01	15/01/2021	85,680.00	76,500.00	0.00	4,590.00	4,590.00	0.00				✎ ✖

BACK
ADD DETAILS

15.9. Click the **GENERATE GSTR1 SUMMARY** button to update invoice details.

Dashboard > Returns > GSTR-1/IFF English

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

↺

GSTIN - 33AUXPK7210R1ZV Legal Name - Gadre Marine Export Pvt. Ltd Trade Name - GSTN
 FY - 2020-21 Return Period - January Status - Not Filed Due Date - 11/02/2021

• Indicates Mandatory Fields

☑ The summary displayed as on 25/02/2021 19:46:26. For update click on Generate GSTR1 summary

GSTR-1 - Invoice Details

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

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

[E-INVOICE ADVISORY](#)

[HELP](#)

[Help](#)

ⓘ The taxpayers for whom e-invoicing is not applicable may ignore the sections/options related to e-invoice download. The downloaded file would be blank ☒ in case taxpayer is not e-invoicing or when e-invoices reported to IRP are yet to be processed by GST system

4A, 4B, 4C, 6B, 6C - B2B Invoices 1 <p>Total Value ₹ 67,200.00</p> <p>Total Taxable Value ₹ 60,000.00</p> <p>Total Tax Liability ₹ 7,200.00</p> <p>/ recipient on supplies attracting reverse charge</p> <p>IMPORT EWB DATA ⓘ</p>	5A, 5B - B2C (Large) Invoices 0 <p>Total Value ₹ 0.00</p> <p>Total Taxable Value ₹ 0.00</p> <p>Total Tax Liability ₹ 0.00</p> <p>IMPORT EWB DATA ⓘ</p>	9B - Credit / Debit Notes (Registered) 1 <p>Total Taxable Value ₹ -16,500.00</p> <p>Total Tax Liability ₹ -1,980.00</p>
9B - Credit / Debit Notes (Unregistered) 1 <p>Total Taxable Value ₹ -15,000.00</p> <p>Total Tax Liability ₹ -2,700.00</p>	6A - Exports Invoices 1 <p>Total Value ₹ 88,500.00</p> <p>Total Taxable Value ₹ 75,000.00</p> <p>Total Tax Liability ₹ 13,500.00</p> <p>IMPORT EWB DATA ⓘ</p>	9A - Amended B2B Invoices 0 <p>Total Value ₹ 0.00</p> <p>Total Taxable Value ₹ 0.00</p> <p>Total Tax Liability ₹ 0.00</p>
9A - Amended B2C (Large) Invoices 0 <p>Total Value ₹ 0.00</p> <p>Total Taxable Value ₹ 0.00</p> <p>Total Tax Liability ₹ 0.00</p>	9A - Amended Exports Invoices 0 <p>Total Value ₹ 0.00</p> <p>Total Taxable Value ₹ 0.00</p> <p>Total Tax Liability ₹ 0.00</p>	9C - Amended Credit/Debit Notes (Registered) 0 <p>Total Taxable Value ₹ 0.00</p> <p>Total Tax Liability ₹ 0.00</p>
9C - Amended Credit/Debit Notes (Unregistered) 0 <p>Total Taxable Value ₹ 0.00</p> <p>Total Tax Liability ₹ 0.00</p>		

GSTR-1 - Other Details

7 - B2C (Others) 0 <p>Total Taxable Value ₹ 0.00</p> <p>Total Tax Liability ₹ 0.00</p> <p>IMPORT EWB DATA ⓘ</p>	8A, 8B, 8C, 8D - Nil Rated Supplies 0 <p>Total Nil Amt ₹ 0.00</p> <p>Total Exempted Amt ₹ 0.00</p> <p>Total Non-GST Amt ₹ 0.00</p>	11A(1), 11A(2) - Tax Liability (Advances Received) 0 <p>Gross Advance Received ₹ 0.00</p> <p>Total Tax Liability ₹ 0.00</p>
11B(1), 11B(2) - Adjustment 0	12 - HSN-wise summary of 0	13 - Documents Issued 0

11B(1), 11B(2) - Adjustment of Advances <p>Gross Advance Adjusted ₹ 0.00 Total Tax Liability ₹ 0.00</p>	12 - HSN wise summary of outward supplies <p>Total Value ₹ 0.00 Total Taxable Value ₹ 0.00 Total Tax Liability ₹ 0.00</p> <p>IMPORT EWB DATA</p>	13 - Documents Issued <p>Total Docs 0 Cancelled Docs 0 Net Issued Docs 0</p>
11A - Amended Tax Liability (Advance Received) 0 <p>Gross Advance Received ₹ 0.00 Total Tax Liability ₹ 0.00</p>	11B - Amendment of Adjustment of Advances 0 <p>Gross Advance Adjusted ₹ 0.00 Total Tax Liability ₹ 0.00</p>	10 - Amended B2C(Others) 0 <p>Total Taxable Value ₹ 0.00 Total Tax Liability ₹ 0.00</p>

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

GENERATE GSTR1 SUMMARY

E-INVOICE DOWNLOAD HISTORY ▼

☐ 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](#)
[DOWNLOAD DETAILS FROM E-INVOICES \(EXCEL\)](#)
[RESET](#)
[PREVIEW](#)
[SUBMIT](#)
[FILE RETURN](#)

15.10. The following message is displayed and summary is updated.

Dashboard > Returns > GSTR-1/IFF

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

GSTIN - 33AUXPK7210R1ZV Legal Name - Gadre Marine Export Pvt. Ltd Trade Name - GSTN
 FY - 2020-21 Return Period - January Status - Not Filed Due Date - 11/02/2021

• Indicates Mandatory Fields

🔔 The summary displayed as on 25/02/2021 19:56:34. For update click on Generate GSTR1 summary

GSTR-1 - Invoice Details **** Important Notice: If the invoices are more than 500 . Please check here**

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

[E-INVOICE ADVISORY](#) [HELP](#) [Help](#)

📌 The taxpayers for whom e-invoicing is not applicable may ignore the sections/options related to e-invoice download. The downloaded file would be blank ✕ in case taxpayer is not e-invoicing or when e-invoices reported to IRP are yet to be processed by GST system

4A, 4B, 4C, 6B, 6C - B2B Invoices 1 <p>Total Value ₹ 85,680.00 Total Taxable Value ₹ 76,500.00 Total Tax Liability ₹ 9,180.00 GSTR-3.</p> <p>IMPORT EWB DATA</p>	5A, 5B - B2C (Large) Invoices 0 <p>Total Value ₹ 0.00 Total Taxable Value ₹ 0.00 Total Tax Liability ₹ 0.00</p> <p>IMPORT EWB DATA</p>	9B - Credit / Debit Notes (Registered) 1 <p>Total Taxable Value ₹ -16,500.00 Total Tax Liability ₹ -1,980.00</p>
9B - Credit / Debit Notes 1 <p>Total Taxable Value ₹ -16,500.00 Total Tax Liability ₹ -1,980.00</p>	6A - Exports Invoices 1 <p>Total Value ₹ 0.00 Total Taxable Value ₹ 0.00 Total Tax Liability ₹ 0.00</p>	9A - Amended B2B Invoices 0 <p>Total Taxable Value ₹ 0.00 Total Tax Liability ₹ 0.00</p>

(Unregistered) Total Taxable Value ₹ -15,000.00 Total Tax Liability ₹ -2,700.00	Total Value ₹ 88,500.00 Total Taxable Value ₹ 75,000.00 Total Tax Liability ₹ 13,500.00 IMPORT EWB DATA ⓘ	Total Value ₹ 0.00 Total Taxable Value ₹ 0.00 Total Tax Liability ₹ 0.00
9A - Amended B2C (Large) Invoices 0 Total Value ₹ 0.00 Total Taxable Value ₹ 0.00 Total Tax Liability ₹ 0.00	9A - Amended Exports Invoices 0 Total Value ₹ 0.00 Total Taxable Value ₹ 0.00 Total Tax Liability ₹ 0.00	9C - Amended Credit/Debit Notes 0 (Registered) Total Taxable Value ₹ 0.00 Total Tax Liability ₹ 0.00
9C - Amended Credit/Debit Notes 0 (Unregistered) Total Taxable Value ₹ 0.00 Total Tax Liability ₹ 0.00		
GSTR-1 - Other Details		
7 - B2C (Others) 0 Total Taxable Value ₹ 0.00 Total Tax Liability ₹ 0.00 IMPORT EWB DATA ⓘ	8A, 8B, 8C, 8D - Nil Rated Supplies 0 Total Nil Amt ₹ 0.00 Total Exempted Amt ₹ 0.00 Total Non-GST Amt ₹ 0.00	11A(1), 11A(2) - Tax Liability (Advances Received) 0 Gross Advance Received ₹ 0.00 Total Tax Liability ₹ 0.00
11B(1), 11B(2) - Adjustment of Advances 0 Gross Advance Adjusted ₹ 0.00 Total Tax Liability ₹ 0.00	12 - HSN-wise summary of outward supplies 0 Total Value ₹ 0.00 Total Taxable Value ₹ 0.00 Total Tax Liability ₹ 0.00 IMPORT EWB DATA ⓘ	13 - Documents Issued 0 Total Docs 0 Cancelled Docs 0 Net Issued Docs 0
11A - Amended Tax Liability (Advance Received) 0 Gross Advance Received ₹ 0.00 Total Tax Liability ₹ 0.00	11B - Amendment of Adjustment of Advances 0 Gross Advance Adjusted ₹ 0.00 Total Tax Liability ₹ 0.00	10 - Amended B2C(Others) 0 Total Taxable Value ₹ 0.00 Total Tax Liability ₹ 0.00
** Please click on 'Generate Summary' button to update the tile summary after updating entries in any table completely. Avoid updating summary after making few entries.		
GENERATE GSTR1 SUMMARY		

E-INVOICE DOWNLOAD HISTORY ▾

☐ 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

DOWNLOAD DETAILS FROM E-INVOICES (EXCEL)

RESET

PREVIEW

SUBMIT

FILE RETURN

[Click here to go back to main menu](#)

E. Deleting Details in Form GSTR-1

Note: To delete details in Form GSTR-1, you can

- Either go to individual tables and delete details within the tile using the **DELETE** button or

Processed Invoices

Display/Hide Columns: +2 ▾

Invoice No.	Invoice Date	Total Invoice Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)	Source	IRN	IRN Date	Actions
INV-JAN-01	15/01/2021	85,680.00	76,500.00	0.00	4,590.00	4,590.00	0.00				<div> <div></div> <div></div> </div>

- Click **RESET** button to delete details of all tiles at one go.

GENERATE GSTR1 SUMMARY

E-INVOICE DOWNLOAD HISTORY ▾

☐ 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

DOWNLOAD DETAILS FROM E-INVOICES (EXCEL)

RESET

PREVIEW

SUBMIT

FILE RETURN

[Click here to go back to main menu](#)

F. Enter Details in various tiles

16. There are number of tiles representing Tables to enter relevant details. Click on the tile names to know and enter related details:

- Table [4A, 4B, 4C, 6B, 6C - B2B Invoices](#): To add an invoice for taxable outwards supplies to a registered person
- Table [5A, 5B - B2C \(Large\) Invoices](#): To add an invoice for taxable outwards supplies to a consumer, where place of supply is other than the State where supplier is located (Inter-state supplies) and invoice value is more than Rs. 2.5 lakh
- Table [9B - Credit / Debit Notes \(Registered\)](#): To add details of credit or debit notes issued to the registered recipients
- Table [9B - Credit / Debit Notes \(Unregistered\)](#): To add details of credit, debit notes or refund voucher issued to the unregistered recipients
- Table [6A - Exports Invoices](#): To add an invoice for supplies exported
- Table [9A - Amended B2B Invoice](#): To make amendments to details of outward supplies to a registered person of earlier tax periods

7. Table [9A - Amended B2C \(Large\) Invoice](#): To make amendments to taxable outward supplies to an unregistered person of earlier tax periods
8. Table [9A - Amended Exports Invoices](#): To make amendments to supplies exported
9. Table [9C - Amended Credit/ Debit Notes \(Registered\)](#): To make amendments to details of credit or debit notes issued to the registered recipients of earlier tax periods
10. Table [9C - Amended Credit/ Debit Notes \(Unregistered\)](#): To make amendments to details of credit or debit notes issued to the unregistered recipients of earlier tax periods
11. Table [7- B2C Others](#): To add consolidated details of taxable outwards supplies to a customer where invoice value is less than Rs. 2.5 lakh and all intra state supplies to unregistered customers
12. Table [8A, 8B, 8C, 8D - Nil Rated Supplies](#): Nil Rated Supplies: To add consolidated details of nil rated, exempted and Non-GST Outward supplies
13. Table [11A\(1\), 11A\(2\) - Tax Liability \(Advances Received\)](#): Tax Liability (Advances Received): To add details of transactions attracting tax liability arising on account of Time of Supply (like receipt of advances)
14. Table [11B\(1\), 11B\(2\) - Adjustment of Advances](#): To add the advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period
15. Table [12 - HSN-wise-summary of outward supplies](#): To furnish the summarized details of all outward supplies HSN and rate wise along with quantitative details.
16. Table [13 - Documents Issued](#): To add the details of documents issued during the tax period
17. Table [11A - Amended Tax Liability \(Advance Received\)](#): Consolidated statement for amendments of information furnished in earlier tax period
18. Table [11B - Amended of Adjustment of Advances](#): Consolidated statement for amendments of information furnished in earlier tax period
19. Table [10 - Amended B2C \(Others\)](#): To make amendments to details of B2C of earlier tax periods

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

To add an invoice for taxable outwards supplies to a registered person, perform the following steps:

16.1.1 Click the **4A, 4B, 4C, 6B, 6C - B2B Invoices** tile to enter the invoice details for B2B transactions (goods/ services sold to a registered taxpayer).

Note: You can import the data from e-Way Bill (EWB) System by clicking on the **IMPORT EWB DATA** button. To view step-by-step instructions on how to do this, click [here](#).

4A, 4B, 4C, 6B, 6C - B2B Invoices
1

Total Value

₹ 85,680.00

Total Tax Liability

₹ 9,180.00

Total Taxable Value

₹ 76,500.00

ility" includes tax payable by recipient on su

IMPORT EWB DATA

i

16.1.2 The **B2B Invoices – Receiver-Wise-Summary** page is displayed. Click the **ADD DETAILS** button to add a new invoice for any receiver.

B2B Invoices - Receiver-Wise-Summary

[HELP](#)
[↺](#)

Processed Invoices

Receiver Details	No. of Invoices	Total Taxable Value(₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)
33AAACB6827F1ZZ	1	76,500.00	0.00	4,590.00	4,590.00	0.00

BACK

ADD DETAILS

16.1.3 The **B2B – Add Invoice** page is displayed. In the **Receiver GSTIN/UIN** field, enter the GSTIN or UIN of the receiver.

16.1.4 Select the checkbox for **Deemed Exports** or **SEZ Supplies with payment** or **SEZ supplies without payment** as applicable. Select the **Supply attract Reverse Charge** checkbox, in case supply made to the taxpayer is covered under the reverse charge mechanism. Select the checkbox provided **Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?**, in case supply is eligible to be taxed at a differential percentage of the existing rate of tax.

Note: Deemed export details can be provided for payment of IGST, CGST and SGST payments.

16.1.5 In the **Invoice No.**, **Invoice Date** and **Total Invoice Value** fields, enter the Invoice number, date of the invoice and value of the total invoice.

Note:

- The GSTIN should be registered on the date of invoice.
- Once the GSTIN of the receiver is entered, Receiver Name, POS and Supply Type fields are auto-populated based on the GSTIN of the receiver.
- The auto-populated POS is editable. Depending on selected POS, the supply type gets auto-populated.
- The screen will expand downwards and more fields will appear to enter line item details of the invoice.
- In case of UN Bodies, Embassies, Government Offices or Other Notified persons, you need to provide Unique Identification Number (UIN) of the receiver.
- An invoice number should be alphanumeric with allowable special characters and unique for a given Financial Year (FY).
- Invoice date cannot be a future date or a date prior to the date of registering with GST.

16.1.5 (a) **In case of Intra-State transaction:** In case the POS (place of supply) of the goods/ services is the same state as that of the supplier, the transaction is an Intra-State transaction. Notice, fields for Central Tax and State/UT Tax will appear. In the **Taxable Value** field against the rates, enter the taxable value of the goods or services. In the **Cess** field, enter the cess amount.

Note: The Amount of Tax fields are auto-populated based on the values entered in Taxable Value fields respectively. However, the taxpayer can edit the tax amount.

Note: Intra-State supplies attracting IGST will be enabled only when the supply attract reverse charge is selected by the taxpayer.

B2B - Add Invoice

* Indicates Mandatory Fields

☐ Deemed Exports☐ SEZ Supplies with payment☐ SEZ Supplies without payment☐ Supply attract Reverse Charge☐ Intra-State Supplies attracting IGST☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Receiver GSTIN/UIN *

33AAACB6827F1ZZ

Receiver Name *

GSTN

Invoice No. *

INV-JAN-02

Invoice Date *

15/01/2021

POS *

33-Tamil Nadu

Total Invoice Value (₹) *

83,440.00

Supply Type

Intra-State

Item details

Rate (%)	Taxable value (₹) *	Amount of Tax		
		Central tax (₹) *	State/UT Tax (₹) *	Cess (₹)
0%				
0.1%				
0.25%				
1%				
1.5%				
3%				
5%				
7.5%				
12%	74,500.00	4,470.00	4,470.00	
18%				
28%				

BACK

SAVE

16.1.5 (b) **In case of Inter-State transaction:** In case the POS (place of supply) of the goods/ services is the different from the state of the supplier, the transaction is an Inter-State transaction. Notice, field for Integrated Tax will appear. In the

Taxable Value field against the rates, enter the taxable value of the goods or services. In the **Cess field, enter the cess amount.**

Note: The Amount of Tax fields are auto-populated based on the values entered in Taxable Value fields respectively. However, the taxpayer can edit the tax amount.

16.1.7. Click the **SAVE** button to save the invoice details.

B2B - Add Invoice

• Indicates Mandatory Fields

☐ Deemed Exports☐ SEZ Supplies with payment☐ SEZ Supplies without payment☐ Supply attract Reverse Charge☐ Intra-State Supplies attracting IGST☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Receiver GSTIN/UIN *

24AHLPP8362B1ZA

Receiver Name *

GSTN

Invoice No. *

INV-JAN-03

Invoice Date *

15/01/2021

POS ⓘ *

24-Gujarat

Total Invoice Value (₹) *

91,350.00

Supply Type

Inter-State

Item details

Rate (%)	Taxable value (₹) *	Amount of Tax	
		Integrated Tax (₹) *	Cess (₹)
0%			
0.1%			
0.25%			
1%			
1.5%			
3%			
5%	87,000.00	4,350.00	
7.5%			
12%			
18%			
28%			

BACK

SAVE

16.1.8. You will be directed to the previous page and a message is displayed that Request accepted successfully. Click the **BACK** button to go back to the Invoices - Receiver-Wise-Summary page.

Note:

- The status of the added invoice is Processed.
- Here, you can also edit/delete the added invoices (under Actions).

Dashboard > Returns > GSTR-1/IFF > B2B English

Request accepted successfully. ×

B2B Invoices - Summary HELP ⓘ ↺

[Uploaded by Taxpayer](#)
[Uploaded by Receiver](#)
[Modified by Receiver](#)
[Rejected by Receiver](#)

Processed Invoices Display/Hide Columns: ▾

Invoice No.	Invoice Date	Total Invoice Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)	Source	Actions
INV-JAN-03	15/01/2021	91,350.00	87,000.00	4,350.00	0.00	0.00	0.00		✎ ✖

BACK
ADD DETAILS

16.1.9. Here, you can view receiver wise summary of invoices. You can add invoice of the particular receiver by clicking on the particular receiver and then clicking on the **ADD DETAILS** button at the bottom of the page.

B2B Invoices - Receiver-Wise-Summary HELP ⓘ ↺

Processed Invoices

Receiver Details	No. of Invoices	Total Taxable Value(₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)
33AAACB6827F1ZZ	2	1,51,000.00	0.00	9,060.00	9,060.00	0.00
24AHLPP8362B1ZA	1	87,000.00	4,350.00	0.00	0.00	0.00

BACK
ADD DETAILS

16.1.10. Click the **BACK** button to go back to the GSTR-1 page.

Dashboard > Returns > GSTR-1/IFF > B2B

English

B2B Invoices - Summary

[Uploaded by Taxpayer](#)
[Uploaded by Receiver](#)
[Modified by Receiver](#)
[Rejected by Receiver](#)

Processed Invoices Display/Hide Columns:

Invoice No.	Invoice Date	Total Invoice Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)	Source	Actions
INV-JAN-02	15/01/2021	83,440.00	74,500.00	0.00	4,470.00	4,470.00	0.00		
INV-JAN-01	15/01/2021	85,680.00	76,500.00	0.00	4,590.00	4,590.00	0.00		

[BACK](#)
[ADD DETAILS](#)

16.1.11. You will be directed to the GSTR-1 landing page and the B2B Invoices tile in Form GSTR-1 will reflect the number of invoices added along with Total Value, Total Taxable Value and Total Tax Liability.

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

3

Total Value
₹ 2,60,470.00

Total Taxable Value
₹ 2,38,000.00

Total Tax Liability
₹ 22,470.00

"Total tax liability" includes t

IMPORT EWB DATA

[Click here to go back to main menu](#)

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

To add an invoice for taxable outwards supplies to a consumer, where place of supply is other than the State where supplier is located (Inter-state supplies) and invoice value is more than Rs. 2.5 lakh, perform the following steps:

16.2.1 Click the **5A, 5B - B2C (Large) Invoices** tile to enter the invoice details for inter-state taxable outward supplies made to a consumer of value greater than 2.5 lacs.

Note: You can import the data from e-Way Bill (EWB) System by clicking on the **IMPORT EWB DATA** button. To view step-by-step instructions on how to do this, click [here](#).

5A, 5B - B2C (Large) Invoices 0

Total Value	Total Taxable Value
₹ 0.00	₹ 0.00
Total Tax Liability	
₹ 0.00	

IMPORT EWB DATA ⓘ

16.2.2. The **B2C (Large) Invoices – Summary** page is displayed. Click the **ADD DETAILS** button to add a new invoice for any receiver.

Dashboard > Returns > GSTR-1/IFF > B2CL English

B2C(Large) Invoices- Summary ↻

Uploaded by Taxpayer

There are no invoices to be displayed.

BACK **ADD DETAILS**

16.2.3. The **B2C (Large) Invoices – Details** page is displayed. In the **POS** field, select the place of supply (state code) where the supplies were delivered.

16.2.4. In the **Invoice No.** field, enter the Invoice number issued to the consumer of that POS.

Note: An invoice number should be alphanumeric with allowable special characters and unique for a given Financial Year (FY).

16.2.5. In the **Invoice Date** field, enter the date on which the invoice was generated.

16.2.6. In the **Total Invoice Value** field, enter the total amount for which the goods or services are supplied.

16.2.7. Select the checkbox provided **Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?**, in case supply is eligible to be taxed at a differential percentage of the existing rate of tax.

16.2.8. In the Taxable Value field against the rates, enter the taxable value of the goods or services. In the Cess field, enter the cess amount.

Note: The Amount of Tax fields are auto-populated based on the values entered in Taxable Value fields respectively. However, the taxpayer can edit the tax amount.

16.2.9. Click the **SAVE** button to save the invoice details.

B2C(Large) Invoices- Details

• Indicates Mandatory Fields

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

POS ⓘ

Invoice No. *

Invoice Date *

12-Arunachal Pradesh ▼

B2CL-JAN-01

16/01/2021

Supply Type

Total Invoice Value (₹) *

Inter-State

3,08,000.00

Item details

Rate (%)	Taxable value (₹) *	Amount of Tax	
		Integrated Tax (₹) *	Cess (₹)
0%			
0.1%			
0.25%			
1%			
1.5%			
3%			
5%			
7.5%			
12%	2,75,000.00	33,000.00	
18%			
28%			

BACK

SAVE

16.2.10. You will be directed to the previous page and a message is displayed that Request accepted successfully. Click the **BACK** button to go back to the GSTR-1 page.

Note:

- The status of the added invoice is Processed.
- Here, you can also edit/delete the added invoices (under Actions).



Dashboard > Returns > GSTR-1/IFF > B2CL English

Request accepted successfully.

B2C(Large) Invoices- Summary

Uploaded by Taxpayer

Processed Invoices


Invoice No.	Invoice Date	Total Invoice Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	Cess (₹)	Actions
B2CL-JAN-01	16/01/2021	3,08,000.00	2,75,000.00	33,000.00	0.00	 

[BACK](#) [ADD DETAILS](#)

16.2.11. You will be directed to the GSTR-1 landing page and the B2C (large) Invoices tile in Form GSTR-1 will reflect the number of invoices added along with Total Value, Total Taxable Value and Total Tax Liability.

5A, 5B - B2C (Large) Invoices 1

Total Value	Total Taxable Value
₹ 3,08,000.00	₹ 2,75,000.00
Total Tax Liability	
₹ 33,000.00	

[IMPORT EWB DATA](#) 

[Click here to go back to main menu](#)

Table 9B - Credit / Debit Notes (Registered)

To add details of credit or debit notes for the registered user, perform the following steps:

16.3.1. Click the **9B - Credit / Debit Notes (Registered)** tile to enter the details of credit or debit notes issued to the registered recipients.

9B - Credit / Debit Notes (Registered) 1

Total Taxable Value ₹ -16,500.00	Total Tax Liability ₹ -1,980.00
-------------------------------------	------------------------------------

16.3.2. The **Credit/Debit Notes (Registered) - Summary** page is displayed. Click the **ADD DETAILS** button to add credit or debit note details.

[Dashboard](#) > [Returns](#) > [GSTR-1/IFF](#) > [CDNR](#)
English

Credit / Debit Notes (Registered) - Summary
HELP

[Uploaded by Taxpayer](#) [Uploaded by Receiver](#) [Modified by Receiver](#) [Rejected by Receiver](#)

Processed Documents Display/Hide Columns: ▼

C/D Note No.	C/D Note Date	Note Type	Note Value (₹)	Taxable value (₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)	Source	Actions
DB-JAN-01	20/01/2021	Credit	18,480.00	16,500.00	0.00	990.00	990.00	0.00		✎ ✖

BACK
ADD DETAILS

16.3.3. The **Credit / Debit Notes (Registered) – Add Note** page is displayed. In the **Receiver GSTIN/UIN** field, enter the GSTIN of the receiver (registered taxpayer) to whom supply is made.

16.3.4 Select the checkbox for **Deemed Exports** or **SEZ Supplies with payment** or **SEZ supplies without payment** as applicable. Select the **Supply attract Reverse Charge** checkbox, in case supply made to the taxpayer is covered under the reverse charge mechanism. Select the checkbox provided **Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?**, in case supply is eligible to be taxed at a differential percentage of the existing rate of tax.

16.3.5. In the **Debit/Credit Note No.** field, enter the debit or credit note number.

Note: A Debit or Credit Note number should be unique for a given Financial Year (FY).

16.3.6. In the **Debit/Credit Note Date** field, enter the date on which the debit or credit Note was issued.

Note: The date should be before the end date of the tax period.

16.3.7. From the **Note Type** drop-down list, select whether the details added are for a Debit or Credit Note.

16.3.8. In the **Note Value** field, enter the value of the note.

16.3.8 (a) **In case of Intra-State transaction:** In case the POS (place of supply) of the goods/ services is the same state as that of the supplier, the transaction is an Intra-State transaction. Notice, fields for Central Tax and State/UT Tax will appear. In the **Taxable Value** field against the rates, enter the taxable value of the goods or services. In the **Cess** field, enter the cess amount.

Note: The Amount of Tax fields are auto-populated based on the values entered in Taxable Value fields respectively. However, the taxpayer can edit the tax amount.

Note:

- Intra-State supplies attracting IGST will be enabled only when the supply attract reverse charge is selected by the taxpayer.
- If the recipient GSTIN is ISD GSTIN, then all the checkboxes (note supply type) will be disabled.

Credit/Debit Notes (Registered)- Add Note

* Indicates Mandatory Fields

☐ Deemed Exports☐ SEZ Supplies with payment☐ SEZ Supplies without payment☐ Supply attract Reverse Charge☐ Intra-State Supplies attracting IGST☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Receiver GSTIN/UIN *

33AAACB6827F1ZZ

Receiver Name

GSTN

Debit/Credit Note No. *

DB-JAN-02

Debit/Credit Note Date *

20/01/2021

Note Type *

Debit

Note Value (₹) *

8,960.00

POS ⓘ *

33-Tamil Nadu

Supply Type

Intra-State

Item details

Rate (%)	Taxable value (₹) *	Amount of Tax		
		Central tax (₹) *	State/UT Tax (₹) *	Cess (₹)
0%				
0.1%				
0.25%				
1%				
1.5%				
3%				
5%				
7.5%				
12%	8,000.00	480.00	480.00	
18%				
28%				

BACK

SAVE

16.3.8 (b) **In case of Inter-State transaction:** In case the POS (place of supply) of the goods/ services is the different from the state of the supplier, the transaction is an Inter-State transaction. Notice, field for Integrated Tax will appear. In the **Taxable Value** field against the rates, enter the taxable value of the goods or services. In the **Cess field, enter the cess amount.**

Note: The Amount of Tax fields are auto-populated based on the values entered in Taxable Value fields respectively. However, the taxpayer can edit the tax amount.

16.3.9. Click the **SAVE** button to save the details.

Credit/Debit Notes (Registered)- Add Note

• Indicates Mandatory Fields

☐ Deemed Exports☐ SEZ Supplies with payment☐ SEZ Supplies without payment☐ Supply attract Reverse Charge☐ Intra-State Supplies attracting IGST☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Receiver GSTIN/UIN •

24AHLPP8362B1ZA

Receiver Name

GSTN

Debit/Credit Note No. •

DB-JAN-03

Debit/Credit Note Date •

20/01/2021

Note Type •

Credit

Note Value (₹) •

17,850.00

POS ⓘ •

24-Gujarat

Supply Type

Inter-State

Item details

Rate (%)	Taxable value (₹) •	Amount of Tax	
		Integrated Tax (₹) •	Cess (₹)
0%			
0.1%			
0.25%			
1%			
1.5%			
3%			
5%	17,000.00	850.00	
7.5%			
12%			
18%			
28%			

BACK

SAVE

16.3.10. You will be directed to the previous page and a message is displayed that Request accepted successfully. Click the **BACK** button to go back to the GSTR-1 page.

Note:

- The status of the added invoice is Processed.
- Here, you can also edit/delete the added invoices (under Actions).

Dashboard > Returns > GSTR-1/IFF > CDNR English

Request accepted successfully.

Credit / Debit Notes (Registered) - Summary

HELP ⓘ ↺

Uploaded by Taxpayer Uploaded by Receiver Modified by Receiver Rejected by Receiver

Processed Documents Display/Hide Columns: ▾

C/D Note No.	C/D Note Date	Note Type	Note Value (₹)	Taxable value (₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)	Source	Actions
DB-JAN-01	20/01/2021	Credit	18,480.00	16,500.00	0.00	990.00	990.00	0.00		
DB-JAN-02	20/01/2021	Debit	8,960.00	8,000.00	0.00	480.00	480.00	0.00		
DB-JAN-03	20/01/2021	Credit	17,850.00	17,000.00	850.00	0.00	0.00	0.00		

BACK ADD DETAILS

16.3.11. You will be directed to the GSTR-1 landing page and the **9B- Credit/ Debit Notes (Registered)** tile in GSTR-1 will reflect the number of credit/debit notes added along with Total Taxable Value and Total Tax Liability which will be the net of debit notes and credit notes.

9B - Credit / Debit Notes (Registered)
3

Total Taxable Value	Total Tax Liability
₹ -25,500.00	₹ -1,870.00

[Click here to go back to main menu](#)

Table 9B - Credit / Debit Notes (Unregistered)

To add details of credit or debit notes or refund vouchers issued to unregistered persons, perform the following steps:

16.4.1. Click the **9B - Credit / Debit Notes (Unregistered)** tile to enter the details of credit or debit notes issued to the unregistered recipients.

9B - Credit / Debit Notes (Unregistered)
1

Total Taxable Value	Total Tax Liability
₹ -15,000.00	₹ -2,700.00

16.4.2. The **Credit/Debit Notes (Unregistered) - Summary** page is displayed. Click the **ADD DETAILS** button to add credit or debit note.

Dashboard > Returns > GSTR-1/IFF > CDNUR
English

Credit / Debit Notes (Unregistered) - Summary

[HELP](#)
[REFRESH](#)

Uploaded by Taxpayer

Processed Documents

Display/Hide Columns: ▼

C/D Note No.	C/D Note Date	Note Type	Taxable value (₹)	Integrated Tax (₹)	Cess (₹)	Source	Actions
CR-JAN-01	20/01/2021	Credit	15,000.00	2,700.00	0.00		<div style="display: flex; align-items: center; gap: 5px;"> <div style="background-color: #0056b3; color: white; padding: 5px 10px; border-radius: 3px;">✎</div> <div style="background-color: #dc3545; color: white; padding: 5px 10px; border-radius: 3px;">✖</div> </div>

BACK

ADD DETAILS

16.4.3. The **Credit / Debit Notes (Unregistered) – Add Note** page is displayed. Select the checkbox provided **Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?**, in case supply is eligible to be taxed at a differential percentage of the existing rate of tax.

16.4.4. From the Type drop-down list, select the appropriate choice like B2CL, exports without payment and exports with payment.

16.4.5. In the **Debit/Credit Note No.** field, enter the debit or credit note number.

Note: A Debit or Credit Note number should be unique for a given Financial Year (FY).

16.4.6. In the **Debit/Credit Note Date** field, enter the date on which the debit or credit Note was issued.

Note: The date should be before the end date of the tax period.

16.4.7 In the **Note Value** field, enter the value of the note.

16.4.8. From the **Note Type** drop-down list, select whether the details are added for a Debit or Credit Note.

16.4.9. In **Credit/Debit Notes (Unregistered)** if UR type is **B2CL**, then POS will be inter-state always. In case if UR type is **Exports**, then POS filed will not be shown, Hence, supply type will be always inter-state and non-editable. Notice, fields for Integrated Tax appear. In the **Taxable Value** field against the rates, enter the taxable value of the goods or services. In the **Cess** field, enter the cess amount.

Note: The Amount of Tax fields are auto-populated based on the values entered in Taxable Value fields respectively. However, the taxpayer can edit the tax amount.

16.4.10. Click the **SAVE** button to save the details.

Dashboard > Returns > GSTR-1/IFF > CDNUR
English

Credit/Debit Notes (Unregistered)- Add Note

Indicates Mandatory Fields

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Type *
B2CL

Debit/Credit Note No. *
DB-JAN-04

Debit/Credit Note Date *
20/01/2021

Note Value (₹) *
16,800.00

Note Type *
Credit

POS ⓘ *
12-Arunachal Pradesh

Supply type
Inter-State

Item details

Rate (%)	Taxable value (₹) *	Amount of Tax	
		Integrated Tax (₹) *	Cess (₹)
0%			
0.1%			
0.25%			
1%			
1.5%			
3%			
5%			
7.5%			
12%	15,000.00	1,800.00	
18%			
28%			

BACK
SAVE

16.4.11. You will be directed to the previous page and a message is displayed that Request accepted successfully. Click the **BACK** button to go back to the GSTR-1 page.

Note:

- The status of the added invoice is Processed.
- Here, you can also edit/delete the added invoices (under Actions).





Dashboard > Returns > GSTR-1/IFF > CDNUR English

Request accepted successfully.

Credit / Debit Notes (Unregistered) - Summary

Uploaded by Taxpayer

Processed Documents Display/Hide Columns:

C/D Note No.	C/D Note Date	Note Type	Taxable value (₹)	Integrated Tax (₹)	Cess (₹)	Source	Actions
CR-JAN-01	20/01/2021	Credit	15,000.00	2,700.00	0.00		 
DB-JAN-04	20/01/2021	Credit	15,000.00	1,800.00	0.00		 

[BACK](#) [ADD DETAILS](#)

16.4.12. You will be directed to the GSTR-1 landing page and the **9B- Credit/ Debit Notes (Unregistered)** tile in GSTR-1 will reflect the number of credit/debit notes added along with, Total Taxable Value and tax amount which will be the net of debit notes and credit notes.

9B - Credit / Debit Notes (Unregistered)
2

Total Taxable Value	Total Tax Liability
₹ -30,000.00	₹ -4,500.00

[Click here to go back to main menu](#)

Table 6A - Exports Invoices

To add an invoice for supplies exported, perform the following steps:

16.5.1. Click the **6A- Export Invoices** tile to enter the invoice details for supplies exported.

6A - Exports Invoices		1
Total Value	Total Taxable Value	
₹ 88,500.00	₹ 75,000.00	
Total Tax Liability		
₹ 13,500.00		
<input type="button" value="IMPORT EWB DATA"/>		<input type="button" value="i"/>

16.5.2. Click **OK**.

Please confirm to below guidelines for refund of IGST paid on export of goods:

- Invoice data for export of goods is provided in Table 6A of GSTR 1 for the relevant tax period
- Invoice numbers provided in Table-6A of GSTR 1 are same as that of the invoice details given in Shipping Bill.
(The invoice with different invoice number/date than given in shipping bill will be rejected by ICEGATE)
- Select With payment of tax from the GST Payment drop down when filling the invoice details
(Invoices selected as without payment of tax are not eligible for refund from ICEGATE)
- Shipping bill number, shipping bill date and port code are specified mandatorily and correctly, in case of export of goods.
(Invoices, which don't have these details, shall not be sent to ICEGATE for further processing)
- Port code is alphanumeric six character code as prescribed by ICEGATE. Refer to list given by ICEGATE at <https://www.icegate.gov.in/SMTPList.html>
(Invoice, which have incorrect port code, are likely to get rejected by ICEGATE)

16.5.3. The **Exports – Invoices Summary** page is displayed. Click the **ADD DETAILS** to add a new invoice.

Dashboard > Returns > GSTR-1/IFF > EXP
English

Exports Invoices - Summary
HELP ⓘ ↺

Uploaded by Taxpayer

Processed Invoices
Display/Hide Columns: ▼

Invoice No.	Invoice Date	GST Payment	Total Invoice Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	Cess (₹)	Source	Actions
INV-JAN-EXP-01	15/01/2021	With Payment of Tax	88,500.00	75,000.00	13,500.00	0.00		✎ ✖

BACK
ADD DETAILS

16.5.4. The **Exports – Add Details** page is displayed. In the **Invoice No.** field, enter the Invoice number issued against exports sales.

16.5.5. In the **Invoice Date** field, enter the date on which the invoice was generated.

16.5.6. In the **Port Code** field, enter the port code.

16.5.7. In the **Shipping Bill No./Bill of Export No.** field, enter the unique number of the shipping bill with location code generated while shipping.

Note: Shipping Bill No./Bill of Export No. should be minimum 3 and maximum 15 digit numeric.

16.5.8. In the **Shipping Bill Date/ Bill of Export Date** field, enter the date on which the shipping bill was issued.

16.5.9. In the **Total Invoice Value** field, enter the total amount of all the goods or services supplied.

16.5.10. From the **GST Payment** drop-down list, select whether the GST is paid against the invoice or not.

16.5.11. In the **Taxable Value** field against the rates, enter the taxable value of the goods or services.

Note: The Amount of Tax fields are auto-populated based on the values entered in Taxable Value fields respectively. However, the taxpayer can edit the tax amount.

16.5.12. Click the **SAVE** button to save the details.

Exports - Add Details

* Indicates Mandatory Fields

Invoice No. *	Invoice Date *	Port Code
<input type="text" value="INV-JAN-EXP-02"/>	<input type="text" value="15/01/2021"/>	<input type="text" value="INCOK1"/>
Shipping Bill No./Bill of Export No.	Shipping Bill Date/Bill of Export Date	Total Invoice Value (₹) *
<input type="text" value="825302"/>	<input type="text" value="18/01/2021"/>	<input type="text" value="96,760.00"/>
Supply Type	GST Payment *	
<input type="text" value="Inter-State"/>	<input type="text" value="With Payment of Tax"/>	

Item details

Rate	Taxable value (₹) *	Amount of tax	
		Integrated tax (₹) *	CESS (₹)
0%	<input type="text"/>	<input type="text"/>	<input type="text"/>
0.1%	<input type="text"/>	<input type="text"/>	<input type="text"/>
0.25%	<input type="text"/>	<input type="text"/>	<input type="text"/>
1%	<input type="text"/>	<input type="text"/>	<input type="text"/>
1.5%	<input type="text"/>	<input type="text"/>	<input type="text"/>
3%	<input type="text"/>	<input type="text"/>	<input type="text"/>
5%	<input type="text"/>	<input type="text"/>	<input type="text"/>
7.5%	<input type="text"/>	<input type="text"/>	<input type="text"/>
12%	<input type="text"/>	<input type="text"/>	<input type="text"/>
18%	<input type="text" value="82,000.00"/>	<input type="text" value="14,760.00"/>	<input type="text"/>
28%	<input type="text"/>	<input type="text"/>	<input type="text"/>

BACK

SAVE

16.5.13. Click **OK**.

Please confirm to below guidelines for refund of IGST paid on export of goods:

- Invoice data for export of goods is provided in Table 6A of GSTR 1 for the relevant tax period
- Invoice numbers provided in Table-6A of GSTR 1 are same as that of the invoice details given in Shipping Bill.
(The invoice with different invoice number/date than given in shipping bill will be rejected by ICEGATE)
- Select With payment of tax from the GST Payment drop down when filling the invoice details
(Invoices selected as without payment of tax are not eligible for refund from ICEGATE)
- Shipping bill number, shipping bill date and port code are specified mandatorily and correctly, in case of export of goods.
(Invoices, which don't have these details, shall not be sent to ICEGATE for further processing)
- Port code is alphanumeric six character code as prescribed by ICEGATE. Refer to list given by ICEGATE at <https://www.icegate.gov.in/SMTPList.html>
(Invoice, which have incorrect port code, are likely to get rejected by ICEGATE)

OK

16.5.14. You will be directed to the previous page and a message is displayed that Request accepted successfully. Click the **BACK** button to go back to the GSTR-1 page.

Note:

- The status of the added invoice is Processed.
- Here, you can also edit/delete the added invoices (under Actions).





Dashboard > Returns > GSTR-1/IFF > EXP English

Request accepted successfully.

Exports Invoices - Summary

Uploaded by Taxpayer

Processed Invoices Display/Hide Columns: ▾

Invoice No.	Invoice Date	GST Payment	Total Invoice Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	Cess (₹)	Source	Actions
INV-JAN-EXP-01	15/01/2021	With Payment of Tax	88,500.00	75,000.00	13,500.00	0.00		 
INV-JAN-EXP-02	15/01/2021	With Payment of Tax	96,760.00	82,000.00	14,760.00	0.00		 

BACK ADD DETAILS

16.5.15. You will be directed to the GSTR-1 landing page and the Export Invoices tile in GSTR-1 will reflect the number of such invoices added along with Total Value, Total Taxable Value and Total tax liability.

6A - Exports Invoices	
Total Value	Total Taxable Value
₹ 1,85,260.00	₹ 1,57,000.00
Total Tax Liability	
₹ 28,260.00	
<input type="button" value="IMPORT EWB DATA"/>	

[Click here to go back to main menu](#)

Table 9A - Amended B2B Invoice

To make amendments to details of outward supplies to a registered person furnished in returns of earlier tax periods, perform the following steps:

16.6.1. Click the **9A - Amended B2B Invoice** tile.

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

16.6.2. Select the **Financial Year** from the drop-down list. In the **Invoice No.** field, enter the invoice number which you want to amend from earlier tax period. Click the **AMEND INVOICE** button.

Dashboard > Returns > GSTR-1/IFF > B2BA English

Amended B2B Invoices - Summary

Uploaded by Taxpayer | Uploaded by Receiver | Modified by Receiver | Rejected by Receiver

There are no invoices to be displayed.

Indicates Mandatory Fields

Financial Year *
2020-21

Invoice No. *
INV-B2B-01

BACK | **AMEND INVOICE**

16.6.3. In the **Revised Invoice No.** field, enter the revised invoice number for the previous invoice. Select the **Revised Date** using the calendar. Make amendments to the details as required. Click the **SAVE** button.

Note: Intra-State supplies attracting IGST will be enabled only when the supply attract reverse charge is selected by the taxpayer.

Amended B2B - Amend Invoice

* Indicates Mandatory Fields

☐ Deemed Exports☐ SEZ Supplies with payment☐ SEZ Supplies without payment☐ Supply attract Reverse Charge☐ Intra-State Supplies attracting IGST☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Receiver GSTIN/UIN *

33AAACB6827F1ZZ

Receiver Name *

GSTN

Revised/Original Invoice No.

INV-B2B-01

Revised/Original Invoice Date *

03/12/2020

Revised Invoice No. *

INV-B2B-JAN-01

Revised Date *

20/12/2020

POS ⓘ *

33-Tamil Nadu

Total Invoice Value (₹) *

3,33,760.00

Supply Type

Intra-State

Item details

Rate (%)	Taxable value (₹) *	Amount of Tax		
		Central tax (₹) *	State/UT Tax (₹) *	Cess (₹)
0%				
0.1%				
0.25%				
1%				
1.5%				
3%				
5%				
7.5%				
12%	2,98,000.00	17,880.00	17,880.00	
18%				
28%				

BACK

SAVE

16.6.4. You will be directed to the previous page and a message is displayed that Request accepted successfully. Click the **BACK** button to go back to the GSTR-1 page.

Note:

- The status of the added invoice is Processed.
- Here, you can also edit/delete the added invoices (under Actions).

Dashboard > Returns > GSTR-1/IFF > B2BA English

Request accepted successfully.

Amended B2B Invoices - Summary



Uploaded by Taxpayer Uploaded by Receiver Modified by Receiver Rejected by Receiver

Indicates Mandatory Fields

Financial Year* 2019-20 Invoice No.* Enter Invoice No

AMEND INVOICE

Processed Invoices

Revised Invoice No.	Revised/Original Invoice Date	Total Invoice Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)	Actions
INV-B2B-JAN-01	20/12/2020	3,33,760.00	2,98,000.00	0.00	17,880.00	17,880.00	0.00	 

BACK

16.6.5. You will be directed to the GSTR-1 landing page and the **9A - Amended B2B Invoice** tile in GSTR-1 will reflect the number of such invoices amended along with Total Tax Liability. It should be noted that you have to pay the tax in this tax period only on the differential liability.

9A - Amended B2B Invoices 1

Total Value	Total Taxable Value
₹ 3,33,760.00	₹ 2,98,000.00
Total Tax Liability	
₹ 35,760.00	

[Click here to go back to main menu](#)

Table 9A - Amended B2C (Large) Invoice

To make amendments to taxable outward supplies to an unregistered person of earlier tax periods, perform the following steps:

16.7.1. Click the **9A - Amended B2C (Large) Invoice** tile.

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

16.7.2. Select the **Financial Year** from the drop-down list. In the **Invoice No.** field, enter the invoice number which you want to amend from earlier tax period. Click the **AMEND INVOICE** button.

Dashboard > Returns > GSTR-1/IFF > B2CLA
English

Amended B2C(Large) Invoices- Summary

Uploaded by Taxpayer

There are no invoices to be displayed.

Indicates Mandatory Fields

Financial Year *	Invoice No. *
2020-21	INV-B2C-01

BACK
AMEND INVOICE

16.7.3. In the **Revised/ Original Invoice No.** field, enter the revised or original invoice number for the previous invoice. Select the **Revised/ Original Invoice Date** using the calendar. Make amendments to the details as required. You cannot amend the POS of the invoice furnished earlier. Click the **SAVE** button.

Amended B2C(Large) – Amend Invoice

• Indicates Mandatory Fields

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

POS ⓘ •

37-Andhra Pradesh

Original Invoice No. •

INV-B2C-01

Original invoice date •

05/12/2020



Revised/Original Invoice No. •

INV-B2C-JAN-01

Revised/Original Invoice Date •

20/12/2020



Supply Type

Inter-State

Total Invoice Value (₹) •

3,65,120.00

Item details

Rate (%)	Taxable value (₹) •	Amount of Tax	
		Integrated Tax (₹) •	Cess (₹)
0%			
0.1%			
0.25%			
1%			
1.5%			
3%			
5%			
7.5%			
12%	3,26,000.00	39,120.00	
18%			
28%			

BACK

SAVE

16.7.4. You will be directed to the previous page and a message is displayed that Request accepted successfully. Click the **BACK** button to go back to the GSTR-1 page.

Note:

- The status of the added invoice is Processed.
- Here, you can also edit/delete the added invoices (under Actions).

Dashboard > Returns > GSTR-1/IFF > B2CLA English

Request accepted successfully.

Amended B2C(Large) Invoices- Summary



Uploaded by Taxpayer

Indicates Mandatory Fields

Financial Year * Invoice No. *

AMEND INVOICE

Processed Invoices

Revised Invoice No.	Revised/Original Invoice Date	Place of Supply (Name of State)	Total Invoice Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	Cess (₹)	Actions
INV-B2C-JAN-01	20/12/2020	Andhra Pradesh	3,65,120.00	3,26,000.00	39,120.00	0.00	 

BACK

16.7.5. You will be directed to the GSTR-1 landing page and the **9A - Amended B2C (Large) Invoice** tile in GSTR-1 will reflect the number of such invoices amended along with Total Tax Liability. It should be noted that you have to pay the tax in this tax period only on the differential liability.

9A - Amended B2C (Large) Invoices
1

Total Value	Total Taxable Value
₹ 3,65,120.00	₹ 3,26,000.00
Total Tax Liability	
₹ 39,120.00	

[Click here to go back to main menu](#)

Table 9A - Amended Exports Invoices

To make amendments to supplies exported, perform the following steps:

16.8.1. Click the **9A - Amended Exports Invoices** tile.

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

16.8.2. Select the **Financial Year** from the drop-down list. In the **Invoice No.** field, enter the invoice number which you want to amend from earlier tax period. Click the **AMEND INVOICE** button.

Dashboard > Returns > GSTR-1/IFF > EXPA
English

Amended Exports Invoices - Summary

Uploaded by Taxpayer

There are no invoices to be displayed.

Indicates Mandatory Fields

Financial Year
2020-21

Invoice No. •
INV-EXP-01

BACK
AMEND INVOICE

16.8.3. In the **Revised/ Original Invoice No.** field, enter the revised or original invoice number for the previous invoice. Select the **Revised/ Original Invoice Date** using the calendar. Make amendments to the details as required. Click the **SAVE** button.

Exports - Add Details

* Indicates Mandatory Fields

Original Invoice *

INV-EXP-01

Original Date *

05/12/2020

Revised/Original Invoice No. *

INV-EXP-JAN-01

Revised/Original Invoice Date. *

20/12/2020

Port Code

INCOK1

Shipping Bill No./Bill of Export No.

786453

Shipping Bill Date/Bill of Export Date

05/12/2020

Total Invoice Value (₹) *

43,680.00

Supply Type

Inter-State

GST Payment *

With Payment of Tax

Item details

Rate	Taxable value (₹) *	Amount of tax	
		Integrated tax (₹) *	CESS (₹)
0%			
0.1%			
0.25%			
1%			
1.5%			
3%			
5%			
7.5%			
12%	39,000.00	4,680.00	
18%			
28%			

BACK

SAVE

16.8.4. You will be directed to the previous page and a message is displayed that Request accepted successfully. Click the **BACK** button to go back to the GSTR-1 page.

Note:

- The status of the added invoice is Processed.
- Here, you can also edit/delete the added invoices (under Actions).

Dashboard > Returns > GSTR-1/IFF > EXPA English

Request accepted successfully.

Amended Exports Invoices - Summary



Uploaded by Taxpayer

Indicates Mandatory Fields

Financial Year: 2020-21 Invoice No.: Enter Invoice No.

AMEND INVOICE

Processed Invoices

Revised/Original Invoice No.	Revised/Original Invoice Date.	GST Payment	Total Invoice Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	Cess (₹)	Actions
INV-EXP-JAN-01	20/12/2020	With Payment of Tax	43,680.00	39,000.00	4,680.00	0.00	 

BACK

16.8.5. You will be directed to the GSTR-1 landing page and the **9A - Amended Exports Invoices** tile in GSTR-1 will reflect the number of such invoices amended along with Total Tax Liability. It should be noted that you have to pay the tax in this tax period only on the differential liability.

9A - Amended Exports Invoices		1
Total Value	Total Taxable Value	
₹ 43,680.00	₹ 39,000.00	
Total Tax Liability		
₹ 4,680.00		

[Click here to go back to main menu](#)

Table 9C - Amended Credit/ Debit Notes (Registered)

To make amendments to details of credit or debit notes issued to the registered recipients of earlier tax periods, perform the following steps:

16.9.1. Click the **9C - Amended Credit/ Debit Notes (Registered)** tile.

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

16.9.2. Select the **Financial Year** from the drop-down list. In the **Credit/Debit Note No.** field, enter the credit or debit number which you want to amend from earlier tax period. Click the **AMEND NOTE** button.

Dashboard > Returns > GSTR-1/IFF > CDNA
English

Amended Credit/Debit Notes - Summary
HELP ⓘ ↺

Uploaded by Taxpayer
Uploaded by Receiver
Modified by Receiver
Rejected by Receiver

ⓘ There are no notes to be displayed.

• Indicates Mandatory Fields

Financial Year *•*
Credit/Debit Note No. *•*

2020-21
DCN-B2B-01

BACK
AMEND NOTE

16.9.3. In the **Revised Credit/ Debit Note No.** field, enter the revised credit or debit Note number. Select the **Revised Credit/ Debit Note Date** using the calendar. Make amendments to the details as required. Click the **SAVE** button.

Note:

- Intra-State supplies attracting IGST will be enabled only when the supply attract reverse charge is selected by the taxpayer.
- If the recipient GSTIN is ISD GSTIN, then all the checkboxes (note supply type) will be disabled.

Credit/Debit Notes (Registered)- Details

* Indicates Mandatory Fields

☐ Deemed Exports☐ SEZ Supplies with payment☐ SEZ Supplies without payment☐ Supply attract Reverse Charge☐ Intra-State Supplies attracting IGST☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Receiver GSTIN/UITN *

24AHLPP8362B1ZA

Receiver Name

GSTN

Original Credit/Debit Note No. *

DCN-B2B-01

Original Credit/Debit Note Date *

15/12/2020

Revised Credit/Debit Note No. *

DCN-B2B-JAN-01

Revised Credit/Debit Note Date *

20/12/2020

Note Type *

Debit

Note Value (₹) *

22,420.00

POS ⓘ *

24-Gujarat

Supply Type

Inter-State

Item details

Rate (%)	Taxable value (₹) *	Amount of Tax	
		Integrated Tax (₹) *	Cess (₹)
0%			
0.1%			
0.25%			
1%			
1.5%			
3%			
5%			
7.5%			
12%			
18%	19,000.00	3,420.00	
28%			

BACK

SAVE

16.9.4. You will be directed to the previous page and a message is displayed that Request accepted successfully. Click the **BACK** button to go back to the GSTR-1 page.

Note:

- The status of the added invoice is Processed.
- Here, you can also edit/delete the added invoices (under Actions).

Dashboard > Returns > GSTR-1/IFF > CDNA English

✓ Request accepted successfully.

Amended Credit/Debit Notes - Summary

HELP ⓘ ↺



[Uploaded by Taxpayer](#)
[Uploaded by Receiver](#)
[Modified by Receiver](#)
[Rejected by Receiver](#)

• Indicates Mandatory Fields

Financial Year • 2019-20 Credit/Debit Note No. • Enter Credit/Debit Note No.

AMEND NOTE

Processed Documents

Revised Credit/Debit Note No.	Revised Credit/Debit Note Date	Note Type	Revised Taxable Value (₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	CESS (₹)	Actions
DCN-B2B-JAN-01	20/12/2020	Debit	19,000.00	3,420.00	0.00	0.00	0.00	 

BACK

16.9.5. You will be directed to the GSTR-1 landing page and the **9C - Amended Credit/ Debit Notes (Registered)** tile in GSTR-1 will reflect the number of such invoices amended along with Taxable value and Tax amount which will be the differential amount (net of amended debit notes – amended credit notes)

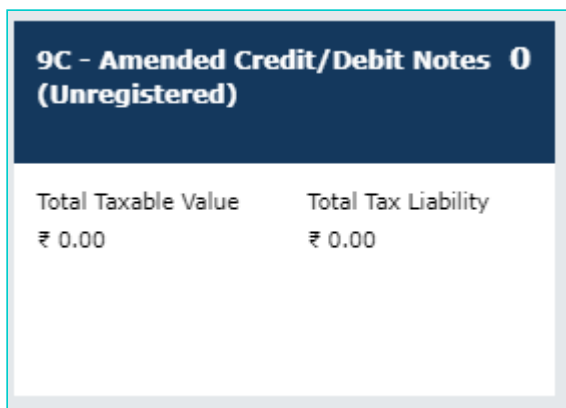
9C - Amended Credit/Debit Notes (Registered) 1	
Total Taxable Value	Total Tax Liability
₹ 19,000.00	₹ 3,420.00

[Click here to go back to main menu](#)

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

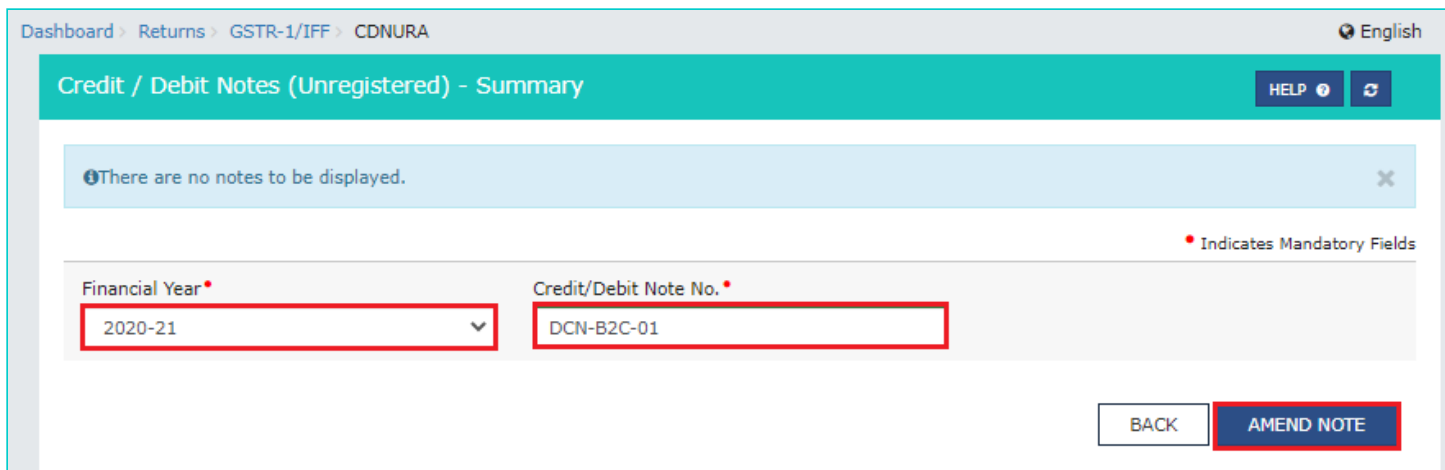
To make amendments to details of credit or debit notes issued to the unregistered recipients of earlier tax periods, perform the following steps:

16.10.1. Click the **9C - Amended Credit/ Debit Notes (Unregistered)** tile.



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

16.10.2. Select the **Financial Year** from the drop-down list. In the **Credit/Debit Note No.** field, enter the credit or debit note number which you want to amend from earlier tax period. Click the **AMEND NOTE** button.



Dashboard > Returns > GSTR-1/IFF > CDNURA

English

Credit / Debit Notes (Unregistered) - Summary

There are no notes to be displayed.

Indicates Mandatory Fields

Financial Year*
2020-21

Credit/Debit Note No.*
DCN-B2C-01

BACK AMEND NOTE

16.10.3. In the **Revised Debit/ Credit Note No.** field, enter the revised credit or debit number. Select the **Revised Debit/ Credit Note Date** using the calendar. Make amendments to the details as required. Click the **SAVE** button.

9C - Amended Credit/Debit Notes (Unregistered)

• Indicates Mandatory Fields

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Type *

B2CL

Original Credit/Debit note no. *

DCN-B2C-01

Original Credit/Debit note date *

25/12/2020

Revised Debit/Credit Note No. *

DCN-B2C-JAN-01

Revised Debit/Credit Note Date *

26/12/2020

Note Type *

Credit

Note Value (₹) *

22,470.00

POS ⓘ *

04-Chandigarh

Supply type

Inter-State

Item details

Rate (%)	Taxable value (₹) *	Amount of Tax	
		Integrated Tax (₹) *	Cess (₹)
0%			
0.1%			
0.25%			
1%			
1.5%			
3%			
5%	21,400.00	1,070.00	
7.5%			
12%			
18%			
28%			

BACK

SAVE

16.10.4. You will be directed to the previous page and a message is displayed that Request accepted successfully. Click the **BACK** button to go back to the GSTR-1 page.

Note:

- The status of the added invoice is Processed.
- Here, you can also edit/delete the added invoices (under Actions).

Dashboard > Returns > GSTR-1/IFF > CDNURA English



Credit / Debit Notes (Unregistered) - Summary

Indicates Mandatory Fields

Financial Year * 2019-20 Credit/Debit Note No. * Enter Credit/Debit Note No.

AMEND NOTE

Processed Documents

Revised Credit/Debit Note No.	Revised Credit/Debit Note Date	Note Type	Revised Taxable Value (₹)	Integrated Tax (₹)	Cess (₹)	Actions
DCN-B2C-JAN-01	26/12/2020	Credit	21,400.00	1,070.00	0.00	 

BACK

16.10.5. You will be directed to the GSTR-1 landing page and the **9C - Amended Credit/ Debit Notes (Unregistered)** tile in GSTR-1 will reflect the number of such invoices amended along with taxable value and tax amount which will be the differential amount (net of amended debit notes – amended credit notes).

9C - Amended Credit/Debit Notes (Unregistered) 1	
Total Taxable Value	Total Tax Liability
₹ -21,400.00	₹ -1,070.00

[Click here to go back to main menu](#)

Table 7- B2C Others

To add details of taxable outwards supplies to a customer where invoice value is less than Rs. 2.5 lakh and intra-state supplies to customers, perform the following steps:

16.11.1. Click the **B2C (Others)** tile to enter the details for B2C transactions.

7 - B2C (Others) 0

Total Taxable Value	Total Tax Liability
₹ 0.00	₹ 0.00

[IMPORT EWB DATA](#) ⓘ

16.11.2. The **B2C (Others) Details – Summary** page is displayed. Click the **ADD DETAILS** button to add the line item details.

Dashboard > Returns > GSTR-1/IFF > B2CS English

B2C (Others) Details - Summary

Other than E-Commerce

There are no invoices to be displayed.

[BACK](#) [ADD DETAILS](#)

16.11.3. In the **POS** field, select the Place of Supply (State Code) where the supplies were delivered. Based on the state selected in POS, Supply Type field is auto-populated. In the **Taxable Value** field, enter the collated amount of all the unique goods or services supplied. In the **Rate** field, enter the applicable Rate.

16.11.3 (a) **In case of Intra-State transaction:** In case the POS (place of supply) of the goods/ services is the same state as that of the supplier, the transaction is an Intra-State transaction. Notice, fields for Central Tax and State/UT Tax will appear. In the **Taxable Value** field against the rates, enter the taxable value of the goods or services. In the **Cess field, enter the cess amount.**

Note: The Amount of Tax fields are auto-populated based on the values entered in Taxable Value fields respectively. However, the taxpayer can edit the tax amount.

Dashboard > Returns > GSTR-1/IFF > B2CS English

B2CS- Add Details

Indicates Mandatory Fields

POS * Taxable value (₹) * Supply Type

33-Tamil Nadu 76,500.00 Intra-State

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Rate *

12

Central Tax (₹) * State/UT Tax (₹) * CESS (₹)

4,590.00 4,590.00 0.00

BACK SAVE

16.11.3 (b) **In case of Inter-State transaction:** In case the POS (place of supply) of the goods/ services is the different from the state of the supplier, the transaction is an Inter-State transaction. Notice, field for Integrated Tax will appear. In the **Taxable Value** field against the rates, enter the taxable value of the goods or services. In the **Cess field, enter the cess amount.**

Note: The Amount of Tax fields are auto-populated based on the values entered in Taxable Value fields respectively. However, the taxpayer can edit the tax amount.

16.11.4. Click the **SAVE** button to save the invoice details.

Dashboard > Returns > GSTR-1/IFF > B2CS English

B2CS- Add Details

Indicates Mandatory Fields

POS * Taxable value (₹) * Supply Type

12-Arunachal Pradesh 53,000.00 Inter-State

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Rate *

18

Integrated Tax (₹) * CESS (₹)

9,540.00

BACK SAVE

16.11.5. You will be directed to the previous page and a message is displayed that Request accepted successfully. Click the **BACK** button to go back to the GSTR-1 page.

Note:

- The status of the added invoice is Processed.
- Here, you can also edit/delete the added invoices (under Actions).





Dashboard > Returns > GSTR-1/IFF > B2CS English

Request accepted successfully.

B2C (Others) Details - Summary

Other than E-Commerce

Processed Invoices

Place of Supply (Name of State)	Rate (%)	Total Taxable Value	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)	Applicable percentage(%)	Actions
Arunachal Pradesh	18	53,000.00	9,540.00	0.00	0.00	-	-	 
Tamil Nadu	12	76,500.00	0.00	4,590.00	4,590.00	0.00	-	 

[BACK](#) [ADD DETAILS](#)


16.11.6. You will be directed to the GSTR-1 landing page and the **B2C (Others)** tile in GSTR-1 will reflect the number of invoices added along with Total Taxable Value and total tax liability.

7 - B2C (Others)

2

Total Taxable Value
₹ 1,29,500.00

Total Tax Liability
₹ 18,720.00

[IMPORT EWB DATA](#) 

[Click here to go back to main menu](#)

Table 8A, 8B, 8C, 8D - Nil Rated Supplies

To add an invoice for **Nil Rated Supplies, Exempted and Non-GST Outward supplies**, perform the following steps:

16.12.1. Click the **Nil Rated Supplies** tile to enter the details for Nil rated supplies.

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

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

16.12.2. The **Nil Rated Supplies** page is displayed. Enter the data in **Nil Rated Supplies, Exempted (Other than Nil rated/non-GST supply), and Non-GST Supplies Amount** fields for the following categories of transactions:

- Inter-state supplies to registered person
- Inter-state supplies to unregistered person
- Intra-state supplies to registered person
- Intra-state supplies to unregistered person

16.12.3. Click the **SAVE** button to save the details.

Dashboard > Returns > GSTR-1/IFF > NIL-RATED
English

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	56,000.00	37,000.00	10,000.00
Intra-state supplies to unregistered person	23,000.00	36,000.00	5,000.00
Inter-state supplies to registered person	25,788.00	45,789.00	3,450.00
Inter-state supplies to unregistered person	23,789.00	34,222.00	9,080.00

BACK
SAVE

16.12.4. A message is displayed that Request accepted successfully. Click the **BACK** button to go back to the GSTR-1 page.

Dashboard > Returns > GSTR-1/IFF > NIL-RATED English

Request accepted successfully. Please refresh after 30 seconds to check the updated data..

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	56,000.00	37,000.00	10,000.00
Intra-state supplies to unregistered person	23,000.00	36,000.00	5,000.00
Inter-state supplies to registered person	25,788.00	45,789.00	3,450.00
Inter-state supplies to unregistered person	23,789.00	34,222.00	9,080.00

BACK SAVE

16.12.5. You will be directed to the GSTR-1 landing page and the **Nil Rated Supplies** tile in GSTR-1 will reflect the Total Nil Amount, Total Exempted Amount and Total Non-GST Amount.

8A, 8B, 8C, 8D - Nil Rated Supplies **1**

Total Nil Amt	Total Exempted Amt
₹ 1,28,577.00	₹ 1,53,011.00
Total Non-GST Amt	
₹ 27,530.00	

[Click here to go back to main menu](#)

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

To add details of **Tax Liability (Advances Received)** arising on account of Time of Supply without issuance of Invoice in the same period, perform the following steps:

16.13.1. Click the **Tax Liability (Advances Received)** tile to enter the tax liability details

11A(1), 11A(2) - Tax Liability (Advances Received) 0	
Gross Advance Received	
₹ 0.00	
Total Tax Liability	
₹ 0.00	

16.13.2. The **Tax Liability (Advance Received) – Summary** page is displayed. Click the **ADD STATE WISE DETAILS** button to add the advance tax receipt and related liability details.

Dashboard > Returns > GSTR-1/IFF > Tax Liability (Advances Received)
English

Tax Liability (Advance Received) - Summary

There are no invoices to be displayed.

BACK
ADD STATE WISE DETAILS

16.13.3. In the **POS** field, select the State code of the place of supply applicable for the advances received. .

Note: Based on the state code selected, **Supply Type** column would be auto-populated as Inter-state or Intra-state.

16.13.3 (a) **In case of Intra-State transaction:** Notice, fields for Central Tax, State/UT Tax & CESS will appear in the screen. In the **Gross Advance Received** field, enter the amount paid by the receiver to the supplier for the goods/service provided by the supplier without issuing of any invoice for the goods/services against the applicable Rate (%). In the **Central Tax**, **State/UT Tax** field, system will auto-populate the Central Tax and State/UT Tax amount. The same will be editable. In the **CESS** field, enter the CESS amount.

Tax Liability (Advance Received) - Add Details

Note: Declare here the tax liability arising on account of receipt of consideration for which invoices have not been issued in the same tax period.

• Indicates Mandatory Fields

POS ⓘ •

33-Tamil Nadu

Supply Type

Intra-State

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Item details

Rate (%)	Gross Advance Received (excluding tax) (₹) •	Amount of Tax		
		Central tax (₹) •	State/UT Tax (₹) •	Cess (₹)
0%				
0.1%				
0.25%				
1%				
1.5%				
3%				
5%				
7.5%				
12%	92,000.00	5,520.00	5,520.00	
18%				
28%				

BACK

SAVE

16.13.3 (b) **In case of Inter-State transaction:** Notice, fields for Integrated Tax & CESS will appear in the screen. In the **Gross Advance Received** field, enter the amount paid by the receiver to the supplier for the goods/service provided by the supplier without issuing of any invoice for the goods/services against the applicable Rate (%). In the **Integrated Tax** field, system will auto-populate the Integrated Tax amount. This will be an editable field. In the **CESS** field, enter the CESS amount.

16.13.4. Click the **SAVE** button.

Dashboard > Returns > GSTR-1/IFF > Tax Liability (Advances Received)
English

Tax Liability (Advance Received) - Add Details

Note: Declare here the tax liability arising on account of receipt of consideration for which invoices have not been issued in the same tax period.

Indicates Mandatory Fields

POS ⓘ
12-Arunachal Pradesh

Supply Type
Inter-State

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Item details

Rate (%)	Gross Advance Received (excluding tax) (₹) *	Amount of Tax	
		Integrated Tax (₹) *	Cess (₹)
0%			
0.1%			
0.25%			
1%			
1.5%			
3%			
5%			
7.5%			
12%			
18%	75,000.00	13,500.00	
28%			

BACK
SAVE

16.13.5. You will be directed to the previous page and a message is displayed that Request accepted successfully. Click the **BACK** button to go back to the GSTR-1 page.

Note:





- The status of the added invoice is Processed.
- Here, you can also edit/delete the added invoices (under Actions).

Dashboard > Returns > GSTR-1/IFF > Tax Liability (Advances Received) English

Request accepted successfully.

Tax Liability (Advance Received) - Summary

Processed Invoices

Place of Supply (Name of State)	Supply Type	Gross Advance Received (excluding tax) (₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	CESS (₹)	Applicable percentage(%)	Actions
Arunachal Pradesh	Inter- State	75,000.00	13,500.00	0.00	0.00	0.00	-	 
Tamil Nadu	Intra- State	92,000.00	0.00	5,520.00	5,520.00	0.00	-	 

[BACK](#) [ADD STATE WISE DETAILS](#)

16.13.6. You will be directed to the GSTR-1 landing page and the **Tax Liability (Advance Received)** tile in GSTR-1 will reflect the updated total Gross Advance Received and Total Tax Liability.

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

Gross Advance Received

₹ 1,67,000.00

Total Tax Liability

₹ 24,540.00

[Click here to go back to main menu](#)

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

To fill details of **Adjustment of Advances** on invoices issued in the current period, perform the following steps.

16.14.1. Click the **11B(1), 11B(2)- Adjustment of Advances** tile to enter the details of tax already paid on invoices issued in the current period.

11B(1), 11B(2) - Adjustment of Advances		0
Gross Advance Adjusted		
₹ 0.00		
Total Tax Liability		
₹ 0.00		

16.14.2. The **Tax already paid on invoices issued in the current period – Summary** page is displayed. Click the **ADD STATE WISE DETAILS** button to add details for invoices issued in the current period on which tax has already been paid.

Dashboard > Returns > GSTR-1/IFF > Adjustment of Advances

English

Adjustment of Advances - Summary

There are no invoices to be displayed.

BACK ADD STATE WISE DETAILS

16.14.3. The **Tax already paid on invoices issued in the current period - Add Details** page is displayed. Select the **POS** from the drop-down list.

16.14.3 (a) **In case of Intra-State transaction:** Notice, fields for Central Tax, State/UT Tax & CESS will appear in the screen. In the **Gross Advance Adjusted** field, enter the amount paid by the receiver to the supplier for the goods/service provided by the supplier without issuing of any invoice for the goods/services against the applicable Rate (%). In the **Central Tax, State/UT Tax** field, system will auto-populate the Central Tax and State/UT Tax amount. The same will be editable. In the **CESS** field, enter the CESS amount.

Tax already paid on invoices issued in the current period - Add Details

Note: Declare the amount of advance for which tax has already been paid receipt of consideration in an earlier period and invoices issued in the current period for the supplies

• Indicates Mandatory Fields

POS ⓘ *

33-Tamil Nadu

Supply Type

Intra-State

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Item details

Rate (%)	Gross Advance Adjusted (excluding tax) (₹) *	Amount of Tax		
		Central tax (₹) *	State/UT Tax (₹) *	Cess (₹)
0%				
0.1%				
0.25%				
1%				
1.5%				
3%				
5%				
7.5%				
12%	70,000.00	4,200.00	4,200.00	
18%				
28%				

BACK

SAVE

16.14.3 (b) **In case of Inter-State transaction:** Notice, fields for Integrated Tax & CESS will appear in the screen. In the **Gross Advance Adjusted** field, enter the amount paid by the receiver to the supplier for the goods/service provided by the supplier without issuing of any invoice for the goods/services against the applicable Rate (%). In the **Integrated Tax** field, system will auto-populate the Integrated Tax amount. This will be an editable field. In the **CESS** field, enter the CESS amount.

16.14.4. Click the **SAVE** button.

Tax already paid on invoices issued in the current period - Add Details

Note: Declare the amount of advance for which tax has already been paid receipt of consideration in an earlier period and invoices issued in the current period for the supplies

• Indicates Mandatory Fields

POS ⓘ *

Supply Type

12-Arunachal Pradesh ▼

Inter-State

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Item details

Rate (%)	Gross Advance Adjusted (excluding tax) (₹) *	Amount of Tax	
		Integrated Tax (₹) *	Cess (₹)
0%			
0.1%			
0.25%			
1%			
1.5%			
3%			
5%			
7.5%			
12%			
18%	50,000.00	9,000.00	
28%			

BACK

SAVE

16.14.5. You will be directed to the previous page and a message is displayed that Request accepted successfully. Click the **BACK** button to go back to the GSTR-1 page.

Note:





- The status of the added invoice is Processed.
- Here, you can also edit/delete the added invoices (under Actions).

Dashboard > Returns > GSTR-1/IFF > Adjustment of Advances English

Request accepted successfully.

Adjustment of Advances - Summary

Processed Invoices

Place of Supply (Name of State)	Supply Type	Gross Advance Adjusted (excluding tax) (₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	CESS (₹)	Applicable percentage(%)	Actions
Arunachal Pradesh	Inter- State	50,000.00	9,000.00	0.00	0.00	0.00	-	 
Tamil Nadu	Intra- State	70,000.00	0.00	4,200.00	4,200.00	0.00	-	 

[BACK](#) [ADD STATE WISE DETAILS](#)

16.14.6. You will be directed to the GSTR-1 landing page and the **Adjustment of Advances** tile in GSTR-1 will reflect the updated total Gross Advance Adjusted and Total Tax Liability.

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

Gross Advance Adjusted
₹ 1,20,000.00
Total Tax Liability
₹ 17,400.00

[Click here to go back to main menu](#)

Table 12 - HSN-wise-summary of outward supplies - Before May'21

To furnish the **HSN-wise summary** of outward supplies and rate wise along with quantitative details, perform the following steps:

16.15.1. Click the **HSN-wise summary of outward supplies** tile to furnish the summarized details of all outward supplies HSN-wise along with quantitative details.

Note: You can import the data from e-Way Bill (EWB) System by clicking on the **IMPORT EWB DATA** button. To view step-by-step instructions on how to do this, click [here](#).

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

16.15.2. The **HSN-wise summary of outward supplies– Summary** page is displayed. Click the **ADD DETAILS** button to add details for invoices issued in the current period on which tax has already been paid.

Dashboard > Returns > GSTR-1/IFF > HSN
English

HSN-wise summary of outward supplies

Note: Kindly click on save button after any modification(add, edit, delete) to save the changes

There are no invoices to be displayed.

BACK

ADD DETAILS

16.15.3. The **HSN summary of outward supplies – Add/Edit Details** page is displayed.

16.15.4. In the **HSN** field, enter the applicable provision of reporting HSN code of the outward supplied.

16.15.5. In the **Description** field, enter the description. (Either HSN or Description should be mandatorily entered)

16.15.6. In the **UQC** field, select UQC.

16.15.7. In the **Total Quantity** field, enter the quantity.

16.15.8. In the **Total Value** field, enter the Total Value of the outward supply.

16.15.9. In the **Total Taxable Value** field, enter the Total Taxable Value of the outward supply.

16.15.10. In the **Integrated Tax, Central TAX, State Tax and CESS** field, enter the **Integrated Tax, Central TAX, State Tax and CESS** amount.

16.15.11. Click the **ADD** button.

Dashboard > Returns > GSTR-1/IFF > HSN

English

HSN-wise summary of outward supplies

Note: Kindly click on save button after any modification(add, edit, delete) to save the changes

Add/Edit Details

Note: Please provide either HSN or description of the supplies. Both the fields cannot be left blank. Same HSN and UQC cannot be declared twice.

HSN	Description	UQC *
8517	Mobiles	BOX-BOX
Total Quantity *	Total Value (₹) *	Total Taxable Value (₹) *
10	6,87,100.00	6,11,000.00
Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
57,740.00	9,180.00	9,180.00
CESS (₹)		

CANCEL ADD

BACK

16.15.12. Click the **SAVE** button.



Dashboard > Returns > GSTR-1/IFF > HSN

English

HSN-wise summary of outward supplies

Note: Kindly click on save button after any modification(add, edit, delete) to save the changes

Added/Edited Invoices to be saved

Sr No.	HSN	Description	UQC	Total Quantity	Total value (₹)	Total Taxable Value (₹)	Amount of Tax				Actions
							Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	
1	8517	Mobiles	BOX	10	6,87,100.00	6,11,000.00	57,740.00	9,180.00	9,180.00	-	 

BACK ADD DETAILS SAVE

16.15.13. You will be directed to the previous page and a message is displayed that Request accepted successfully. Click the **BACK** button to go back to the GSTR-1 page.

Note:

- The status of the added invoice is Processed.
- Here, you can also edit/delete the added invoices (under Actions).



Dashboard > Returns > GSTR-1/IFF > HSN

Request accepted successfully.

HSN-wise summary of outward supplies

Note: Kindly click on save button after any modification(add, edit, delete) to save the changes

Processed Records

Sr No.	HSN	Description	UQC	Total Quantity	Total value (₹)	Total Taxable Value (₹)	Amount of Tax				Actions
							Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	
1	8517	Mobiles	BOX	10	6,87,100.00	6,11,000.00	57,740.00	9,180.00	9,180.00	-	 


BACK ADD DETAILS

16.15.14. You will be directed to the GSTR-1 landing page and the **HSN summary of outward supplies** tile in GSTR-1 will reflect the number of invoices added along with Total Value, Total Taxable Value and Total Tax Liability.

12 - HSN-wise summary of outward supplies

1

Total Value	Total Taxable Value
₹ 6,87,100.00	₹ 6,11,000.00
Total Tax Liability	
₹ 76,100.00	

IMPORT EWB DATA 

[Click here to go back to main menu](#)

Table 12 - HSN-wise-summary of outward supplies - From May'21 Onwards

To furnish the **HSN-wise summary** of outward supplies and rate wise along with quantitative details, perform the following steps:

16.15.1. Click the **HSN-wise summary of outward supplies** tile to furnish the summarized details of all outward supplies HSN-wise along with quantitative details.

Note: You can import the data from e-Way Bill (EWB) System by clicking on the **IMPORT EWB DATA** button. To view step-by-step instructions on how to do this, click [here](#).

16.15.2. The **HSN summary of outward supplies – Add/Edit Details** page is displayed.

16.15.3. In the **HSN** field, enter the HSN/SAC code of the outward supplies. Once the HSN is entered, **Description** field is auto-populated.

Note:

- Taxpayer can select HSN code by entering minimum 3-digits of HSN code. When taxpayer enters HSN code digits in HSN field, related values will come in drop-down list. Taxpayer can select from values coming in drop-down list only.
- Taxpayer can search HSN code by description also. **For Example:** If taxpayer enters Telephone Sets in HSN field, all HSN codes having Telephone Sets in HSN description will come in drop-down list and taxpayer can select from available values.
- Based on the aggregate annual turnover (AATO) and type of supplies made by the taxpayer, HSN code that taxpayer can enter in table 12 of Form GSTR-1 is displayed.

Aggregate turnover in the preceding Financial Year	Type of Supplies	No. of HSN/SAC code to be mandatorily mentioned
Up-to Rs. 5 crores	Taxable outward supplies to registered persons(B2B)	4 or above
Up-to Rs. 5 crores	Taxable outward supplies to unregistered persons(B2C)	4 or above / Optional
More than Rs 5 crores	Taxable outward supplies to registered persons(B2B)	6 or above
More than Rs 5 crores	Taxable outward supplies to unregistered persons(B2C)	6 or above

- When taxpayer comes to Table-12, AATO of taxpayer of the preceding financial year is checked and relevant HSN codes will come in HSN code drop-down list. In case AATO of previous financial year is not available then FY-2 AATO will be used. In case AATO is not available, taxpayer will be categorized as <=5CR category.
- The combination of HSN, UQC and Rate should be unique. GST Portal will not allow more than one entry with same HSN, UQC and Rate. For Example: If taxpayer has entered 1100 as HSN code, Kg as UQC and rate as 5% he cannot add another entry with same HSN, UQC and rate. But he can add another entry with 1100 as HSN code, Kg as UQC and rate as 1%.

16.15.4. In the **UQC** field, select UQC.

16.15.5. In the **Total Quantity** field, enter the quantity.

16.15.6. In the **Total Taxable Value** field, enter the Total Taxable Value of the outward supply.

16.15.7. In the **Rate** field, select the Rate from the drop-down list.

16.15.8. In the **Integrated Tax, Central TAX, State Tax and CESS** field, enter the **Integrated Tax, Central TAX, State Tax and CESS** amount.

16.15.9. Click the **ADD** button.

HSN-wise summary of outward supplies
+

Note: Kindly click on save button after any modification(add, edit) to save the changes

There are no invoices to be displayed.

Add/Edit Details

HSN* <div style="border: 1px solid #ccc; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> 8517 × </div>	Description* <div style="border: 1px solid #ccc; padding: 2px;">TELEPHONE SETS, INCLUDING TELEPHONE</div>	UQC* <div style="border: 1px solid #ccc; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> BOX-BOX ▼ </div>
Total Quantity* <div style="border: 1px solid #ccc; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> 10 </div>	Total Taxable Value (₹)* <div style="border: 1px solid #ccc; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> 6,11,000.00 </div>	Rate (%)* <div style="border: 1px solid #ccc; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> 12 ▼ </div>
Integrated tax (₹) <div style="border: 1px solid #ccc; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> 57,740.00 </div>	Central tax (₹) <div style="border: 1px solid #ccc; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> 9,180.00 </div>	State/UT tax (₹) <div style="border: 1px solid #ccc; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> 9,180.00 </div>
Cess (₹) <div style="border: 1px solid #ccc; padding: 2px; height: 20px;"></div>		

BACK

RESET

ADD

16.15.10. Once the **ADD** button is clicked, the added records are moved to Added/Edited Invoices to be saved section. Once all details are added, click the **SAVE** button.

Note:

- You can click the **EDIT** button the edit the added details.
- You can click the **DELETE** button the delete the added details.
- You can click the **RESET** button the delete all the added details at one-go.
- You can add more HSN details by entering the **HSN** Code in HSN field.
- You can use Search feature to search for required details, which is applicable across all columns.
- To view records per page, select the required number of records from the **Records Per Page** drop-down list.
- To search in the list of added records, enter the relevant text/value in the **Search** field.

Dashboard > Returns > GSTR-1/IFF > HSN

English

HSN-wise summary of outward supplies

Note: Kindly click on save button after any modification(add, edit) to save the changes

There are no invoices to be displayed.

Add/Edit Details

HSN*
To Add Details, Enter HSN Code/Description

Description*

UQC*
Select

Total Quantity*

Total Taxable Value (₹)*

Rate (%)*
Select

Integrated tax (₹)*

Central tax (₹)*

State/UT tax (₹)*



Cess (₹)

RESET ADD

Added/Edited Invoices to be saved

Search :

Records Per Page : 10

Sr No.	HSN	Description	UQC	Total Quantity	Total Taxable Value (₹)	Rate (%)	Amount of tax				Actions
							Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)	
1	8517	TELEPHONE SETS, INCL..	BOX	10	6,11,000.00	12	57,740.00	9,180.00	9,180.00	-	 

SAVE RESET

BACK

16.15.11. A message is displayed that Request accepted successfully. On click of save, records will move to processed table from added/edited invoices to be saved table. Click the **BACK** button to go back to the GSTR-1 page.

Note: On submit of Form GSTR-1, an error will be shown to the taxpayer to enter the details in Table 12 if:

- AATO is <5 Cr and details are not added in B2B-HSN table of Form GSTR-1
- AATO is >5 Cr and details are not added in B2B-HSN and B2C-HSN tables of Form GSTR-1

Dashboard > Returns > GSTR-1/IFF > HSN

Request accepted successfully.

HSN-wise summary of outward supplies

Note: Kindly click on save button after any modification(add, edit) to save the changes

Add/Edit Details

HSN*
To Add Details, Enter HSN Code/Description

Description*

UQC*
Select

Total Quantity*

Total Taxable Value (₹)*

Rate (%)*
Select

Integrated tax (₹)*

Central tax (₹)*

State/UT tax (₹)*

Cess (₹)

RESET ADD

Processed Records

Search :

Records Per Page : 10

	Sr No.	HSN	Description	UQC	Total Quantity	Total Taxable Value (₹)	Rate (%)	Amount of tax				Actions
								Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)	
<input type="checkbox"/>	1	8517	TELEPHONE SETS, INCL..	BOX	10	6,11,000.00	12	57,740.00	9,180.00	9,180.00	-	

DELETE BACK

16.15.12. You will be directed to the GSTR-1 landing page and the **HSN summary of outward supplies** tile in GSTR-1 will reflect the number of invoices added along with Total Value, Total Taxable Value and Total Tax Liability.

12 - HSN-wise summary of outward supplies

1

Total Taxable Value

₹ 6,11,000.00

Total Tax Liability

₹ 76,100.00

IMPORT EWB DATA

[Click here to go back to main menu](#)

Table 13 - Documents Issued

To Upload the details of **Documents issued** perform the following steps.

16.16.1. Click the **Documents Issued** tile to add the details for document issued during the current tax period.

13 - Documents Issued

Total Docs

Cancelled Docs

Net Issued Docs

16.16.2. To update the document for **Invoices for outward supply**, Click on **Add Document**:

Dashboard > Returns > GSTR-1/IFF > Documents Issued
English

Documents issued during the tax period

Note: Kindly click on save button after any modification(add, edit, delete) to save the changes

1. Invoices for outward supply

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				
There are no documents to be displayed.						

ADD DOCUMENT

2. Invoices for inward supply from unregistered person

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				
There are no documents to be displayed.						

ADD DOCUMENT

3. Revised Invoice

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				

There are no documents to be displayed.

ADD DOCUMENT

4. Debit Note

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				

There are no documents to be displayed.

ADD DOCUMENT

5. Credit Note

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				

There are no documents to be displayed.

ADD DOCUMENT

6. Receipt voucher

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				

There are no documents to be displayed.

ADD DOCUMENT

7. Payment Voucher

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				

There are no documents to be displayed.

ADD DOCUMENT

8. Refund voucher

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				

There are no documents to be displayed.

ADD DOCUMENT

9. Delivery Challan for job work

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				

There are no documents to be displayed.

ADD DOCUMENT

10. Delivery Challan for supply on approval

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				

There are no documents to be displayed.

ADD DOCUMENT

11. Delivery Challan in case of liquid gas

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				

There are no documents to be displayed.

ADD DOCUMENT

12. Delivery Challan in cases other than by way of supply (excluding at S no. 9 to 11)

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				

There are no documents to be displayed.

ADD DOCUMENT



BACK

SAVE

16.16.3. Add the details for different categories. You can click **ADD DOCUMENT** button to add more rows for each category.

16.16.4. Click **SAVE** at the end of the page.

Dashboard > Returns > GSTR-1/IFF > Documents Issued
English

Documents issued during the tax period

Note: Kindly click on save button after any modification(add, edit, delete) to save the changes

1. Invoices for outward supply

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				
1	INV-JAN-01	INV-JAN-05	5	0	5	

ADD DOCUMENT

2. Invoices for inward supply from unregistered person

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				
There are no documents to be displayed.						

ADD DOCUMENT

3. Revised Invoice

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				
There are no documents to be displayed.						

ADD DOCUMENT

4. Debit Note

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				
1	DB-JAN-01	DB-JAN-04	4	0	4	

ADD DOCUMENT

5. Credit Note

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				

There are no documents to be displayed.

ADD DOCUMENT

6. Receipt voucher

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				

There are no documents to be displayed.

ADD DOCUMENT

7. Payment Voucher

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				

There are no documents to be displayed.

ADD DOCUMENT

8. Refund voucher

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				

There are no documents to be displayed.

ADD DOCUMENT

9. Delivery Challan for job work

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				

There are no documents to be displayed.

ADD DOCUMENT

10. Delivery Challan for supply on approval

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				

There are no documents to be displayed.

ADD DOCUMENT

11. Delivery Challan in case of liquid gas

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				

There are no documents to be displayed.

ADD DOCUMENT

12. Delivery Challan in cases other than by way of supply (excluding at S no. 9 to 11)

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				

There are no documents to be displayed.

ADD DOCUMENT

BACK

SAVE

16.16.5. A message is displayed that Request accepted successfully. Click the **BACK** button to go back to the GSTR-1 page.

Note: Here, you can also delete the added invoices (under Actions).

Dashboard > Returns > GSTR-1/IFF > Documents Issued

English

Request accepted successfully. Please refresh after 30 seconds to check the updated data..

Documents issued during the tax period

Note: Kindly click on save button after any modification(add, edit, delete) to save the changes

1. Invoices for outward supply

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				
1	INV-JAN-01	INV-JAN-05	5	0	5	

ADD DOCUMENT

2. Invoices for inward supply from unregistered person

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				

There are no documents to be displayed.

ADD DOCUMENT

3. Revised Invoice

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				

There are no documents to be displayed.

ADD DOCUMENT

4. Debit Note

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				
1	DB-JAN-01	DB-JAN-04	4	0	4	

ADD DOCUMENT

5. Credit Note

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				

There are no documents to be displayed.

ADD DOCUMENT

6. Receipt voucher

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				

There are no documents to be displayed.

ADD DOCUMENT

7. Payment Voucher

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				
There are no documents to be displayed.						

[ADD DOCUMENT](#)

8. Refund voucher

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				
There are no documents to be displayed.						

[ADD DOCUMENT](#)

9. Delivery Challan for job work

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				
There are no documents to be displayed.						

[ADD DOCUMENT](#)

10. Delivery Challan for supply on approval

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				
There are no documents to be displayed.						

[ADD DOCUMENT](#)

11. Delivery Challan in case of liquid gas

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
	From	To				
There are no documents to be displayed.						

[ADD DOCUMENT](#)

12. Delivery Challan in cases other than by way of supply (excluding at S no. 9 to 11)

No.	Sr. No. *		Total number *	Cancelled *	Net issued *	Action
-----	-----------	--	----------------	-------------	--------------	--------

No.	Sr. No.		Total number	Cancelled	Net issued	Action
	From	To				
There are no documents to be displayed.						

16.16.6. You will be directed to the GSTR-1 landing page and the **Documents Issued summary** tile in GSTR-1 will reflect the number of documents issued along with Total Docs, Cancelled Docs and Net Issued Docs.

13 - Documents Issued
2

Total Docs	Cancelled Docs
9	0
Net Issued Docs	
9	

[Click here to go back to main menu](#)

Table 11A - Amended Tax Liability (Advance Received):

To amend statement of Advances Received in earlier tax period, perform the following steps:

16.17.1. Click the **11A - Amended Tax Liability (Advance Received)** tile.

**11A - Amended Tax Liability
(Advance Received)**
0

Gross Advance Received
₹ 0.00
Total Tax Liability
₹ 0.00

16.17.2. Select the **Financial Year** of the line item declarations of previous tax period you wish to amend from the drop-down list. Select the **POS** of the line item of the declarations of previous tax period from the drop-down list. Select the **Return Filing Period** of the declarations of previous tax period from the drop-down list. Click the **AMEND INVOICE** button.

[Dashboard](#) > [Returns](#) > [GSTR-1/IFF](#) > [Amended Tax Liability \(Advances Received\)](#)English

Amended Tax Liability (Advance Received) - Summary

There are no invoices to be displayed.

Indicates Mandatory Fields

Financial Year *

2020-21

Return Filing Period *

December

POS ⓘ *

04-Chandigarh

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

BACK

AMEND INVOICE

16.17.3. Make the amendments as required. You cannot amend the Advance Tax Place of Supply (PoS) field/s of the line items furnished earlier. Click the **SAVE** button.

Tax Liability (Advance Received) - Edit Details

• Indicates Mandatory Fields

Note: Declare here the tax liability arising on account of receipt of consideration for which invoices have not been issued in the same tax period.

POS •

04-Chandigarh

Supply Type

Inter-State

Financial Year •

2020-21

Return Filing Period •

December

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Item details

Rate (%)	Gross Advance Received (excluding tax) (₹) •	Amount of Tax	
		Integrated Tax (₹) •	Cess (₹)
0%			
0.1%			
0.25%			
1%			
1.5%			
3%			
5%			
7.5%			
12%			
18%	40,000.00	7,200.00	
28%			

BACK

SAVE

16.17.4. You will be directed to the previous page and a message is displayed that Request accepted successfully. Click the **BACK** button to go back to the GSTR-1 page.

Note:

- The status of the added invoice is Processed.
- Here, you can also edit/delete the added invoices (under Actions).

Dashboard > Returns > GSTR-1/IFF > Amended Tax Liability (Advances Received) English

Request accepted successfully.

Amended Tax Liability (Advance Received) - Summary



Indicates Mandatory Fields

Financial Year* 2019-20 Return Filing Period* March POS ⓘ Select

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

AMEND INVOICE

Processed Invoices

Place of Supply (Name of State)	Supply Type	Gross Advance Received (excluding tax) (₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	CESS (₹)	Applicable percentage(%)	Actions
Chandigarh	Inter-State	40,000.00	7,200.00	0.00	0.00	0.00	-	 

BACK

16.17.5. You will be directed to the GSTR-1 landing page and the **11A - Amended Tax Liability (Advance Received)** tile in GSTR-1 will reflect the number of such invoices amended along with Total Tax Liability. It should be noted that you have to pay the tax in this tax period only on the differential liability.

11A - Amended Tax Liability (Advance Received)
1

Gross Advance Received
₹ 40,000.00
Total Tax Liability
₹ 7,200.00

[Click here to go back to main menu](#)

Table 11B - Amended of Adjustment of Advances

To amend statement of Advances Adjusted in earlier tax period, perform the following steps:

16.18.1. Click the **11B - Amended of Adjustment of Advances** tile.

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

16.18.2. Select the **Financial Year** of the line item of the declarations of previous tax period from the drop-down list. Select the **POS** of the line item of the declarations of previous tax period from the drop-down list. Select the **Return Filing Period** of the line item of the declarations of previous tax period from the drop-down list. Click the **AMEND INVOICE** button.

Dashboard > Returns > GSTR-1/IFF > Amendment of Adjustment of Advances
English

Amendment of Adjustment of Advances - Summary

There are no invoices to be displayed.

Indicates Mandatory Fields

Financial Year*	Return Filing Period*	POS ⓘ*
2020-21	December	04-Chandigarh

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

BACK
AMEND INVOICE

16.18.3. Make the amendments as required. You cannot amend the Advance Tax Place of supply (PoS) field/s of the line items furnished earlier. Click the **SAVE** button.

Amendment of Adjustment of Advances - Edit Details

Note: Declare the amount of advance for which tax has already been paid receipt of consideration in an earlier period and invoices issued in the current period for the supplies

• Indicates Mandatory Fields

POS ⓘ •

04-Chandigarh

Supply Type

Inter-State

Financial Year •

2020-21

Return Filing Period •

December

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Item details

Rate (%)	Gross Advance Adjusted (excluding tax) (₹) •	Amount of Tax	
		Integrated Tax (₹) •	Cess (₹)
0%			
0.1%			
0.25%			
1%			
1.5%			
3%			
5%			
7.5%			
12%			
18%	22,000.00	3,960.00	
28%			

BACK

SAVE

16.18.4. You will be directed to the previous page and a message is displayed that Request accepted successfully. Click the **BACK** button to go back to the GSTR-1 page.

Note:

- The status of the added invoice is Processed.
- Here, you can also edit/delete the added invoices (under Actions).

Dashboard > Returns > GSTR-1/IFF > Amendment of Adjustment of Advances English

Request accepted successfully.

Amendment of Adjustment of Advances - Summary



Indicates Mandatory Fields

Financial Year* 2019-20 Return Filing Period* March POS ⓘ* Select

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

AMEND INVOICE

Processed Invoices

Place of Supply (Name of State)	Supply Type	Gross Advance Adjusted (excluding tax) (₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	CESS (₹)	Applicable percentage(%)	Actions
Chandigarh	Inter-State	22,000.00	3,960.00	0.00	0.00	0.00	-	 

BACK

16.18.5. You will be directed to the GSTR-1 landing page and the **11B - Amended of Adjustment of Advances** tile in GSTR-1 will reflect the number of such invoices amended along with Total Tax Liability. It should be noted that you have to pay the tax in this tax period only on the differential liability.

11B - Amendment of Adjustment of Advances
1

Gross Advance Adjusted
₹ 22,000.00
Total Tax Liability
₹ 3,960.00

[Click here to go back to main menu](#)

Table 10 - Amended B2C (Others)

To amend details of B2C furnished in earlier tax period, perform the following steps:

16.19.1. Click the **10 - Amended B2C (Others)** tile.

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

16.19.2. Select the **Year** of the line item of the declarations of previous tax period from the drop-down list. Select the **Month** of the line item of the declarations of previous tax period from the drop-down list. Select the **Original POS** of line item of the declarations of previous tax period from the drop-down list. Click the **AMEND DETAILS** button.

Dashboard > Returns > GSTR-1/IFF > B2CSA
English

Amended B2C(Others) Details - Summary

Other than E-Commerce
E-Commerce

There are no invoices to be displayed.

Indicates Mandatory Fields

Year •
Month •
Original POS ⓘ •

2020-21
December
33-Tamil Nadu

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

BACK
AMEND DETAILS

16.19.3. Select the **Revised/Original State Code (Place of Supply)** from the drop-down list. Make the amendments as required. You cannot amend the Place of Supply field/s of the line items furnished earlier. Click the **SAVE** button.

Dashboard > Returns > GSTR-1/IFF > B2CSA English

B2CSA- Amend Details

Indicates Mandatory Fields

Original POS ⓘ Financial Year Return Filing Period

Select 2020-21 December

Revised/Original State Code (Place of Supply) Supply Type

33-Tamil Nadu Intra-State

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Item details

Rate (%)	Taxable value (₹) *	Amount of Tax		
		Central tax (₹) *	State/UT Tax (₹) *	Cess (₹)
0%				
0.1%				
0.25%				
1%				
1.5%				
3%				
5%				
7.5%				
12%	1,00,000.00	6,000.00	6,000.00	0.00
18%				
28%				

BACK SAVE

16.19.4. You will be directed to the previous page and a message is displayed that Request accepted successfully. Click the **BACK** button to go back to the GSTR-1 page.

Note:

- The status of the added invoice is Processed.
- Here, you can also edit/delete the added invoices (under Actions).

Dashboard > Returns > GSTR-1/IFF > B2CSA

English

Request accepted successfully.

Amended B2C(Others) Details - Summary

Other than E-Commerce | E-Commerce



Indicates Mandatory Fields

Year* 2019-20 Month* March Original POS ⓘ* Select

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

AMEND DETAILS

Processed Invoices

Place of Supply (Name of State)	Total Taxable Value	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)	Applicable percentage(%)	Actions
Tamil Nadu	1,00,000.00	0.00	6,000.00	6,000.00	0.00	-	 

BACK

16.19.5. You will be directed to the GSTR-1 landing page and the **10 - Amended B2C (Others)** tile in GSTR-1 will reflect the number of such invoices amended along with Total Tax Liability. It should be noted that you have to pay the tax in this tax period only on the differential liability.

10 - Amended B2C(Others)

1

Total Taxable Value
₹ 1,00,000.00
Total Tax Liability
₹ 12,000.00

[Click here to go back to main menu](#)

G. Preview Form GSTR-1

17. Once you have generated Form GSTR-1 Summary to added invoices, click the **PREVIEW** button. This button will download the draft Summary page of your Form GSTR-1 for your review. It is recommended that you download this Summary

page and review the summary of entries made in different sections with patience before submitting Form GSTR-1. The PDF file generated would bear watermark of draft as the details are yet to be submitted.

Dashboard > Returns > GSTR-1/IFF

English
Refresh

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

GSTIN - 33AUXPK7210R1ZV
FY - 2020-21

Legal Name - Gadre Marine Export Pvt. Ltd
Return Period - January

Trade Name - GSTN
Status - Not Filed

Due Date - 11/02/2021

Indicates Mandatory Fields

The summary displayed as on 26/02/2021 10:58:00. For update click on Generate GSTR1 summary

GSTR-1 - Invoice Details

** Important Notice: If the invoices are more than 500 . Please check here

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

E-INVOICE ADVISORY
HELP

The taxpayers for whom e-invoicing is not applicable may ignore the sections/options related to e-invoice download. The downloaded file would be blank in case taxpayer is not e-invoicing or when e-invoices reported to IRP are yet to be processed by GST system

4A, 4B, 4C, 6B, 6C - B2B Invoices
3

Total Value
₹ 2,60,470.00
Total Taxable Value
₹ 2,38,000.00
Total Tax Liability
₹ 22,470.00
Imputed on filing of GSTR-3.
IMPORT EWB DATA

5A, 5B - B2C (Large) Invoices
1

Total Value
₹ 3,08,000.00
Total Taxable Value
₹ 2,75,000.00
Total Tax Liability
₹ 33,000.00
IMPORT EWB DATA

9B - Credit / Debit Notes (Registered)
3

Total Taxable Value
₹ -25,500.00
Total Tax Liability
₹ -1,870.00

9B - Credit / Debit Notes (Unregistered)
2

Total Taxable Value
₹ -30,000.00
Total Tax Liability
₹ -4,500.00

6A - Exports Invoices
2

Total Value
₹ 1,85,260.00
Total Taxable Value
₹ 1,57,000.00
Total Tax Liability
₹ 28,260.00
IMPORT EWB DATA

9A - Amended B2B Invoices
1

Total Value
₹ 3,33,760.00
Total Taxable Value
₹ 2,98,000.00
Total Tax Liability
₹ 35,760.00

9A - Amended B2C (Large) Invoices
1

Total Value
₹ 3,65,120.00
Total Taxable Value
₹ 3,26,000.00
Total Tax Liability
₹ 39,120.00

9A - Amended Exports Invoices
1

Total Value
₹ 43,680.00
Total Taxable Value
₹ 39,000.00
Total Tax Liability
₹ 4,680.00

9C - Amended Credit/Debit Notes (Registered)
1

Total Taxable Value
₹ 19,000.00
Total Tax Liability
₹ 3,420.00

9C - Amended Credit/Debit Notes (Unregistered)
1

Total Taxable Value
₹ -21,400.00
Total Tax Liability
₹ -1,070.00

GSTR-1 - Other Details

7 - B2C (Others) 2 Total Taxable Value ₹ 1,29,500.00 Total Tax Liability ₹ 18,720.00 IMPORT EWB DATA ⓘ	8A, 8B, 8C, 8D - Nil Rated Supplies 1 Total Nil Amt ₹ 1,28,577.00 Total Exempted Amt ₹ 1,53,011.00 Total Non-GST Amt ₹ 27,530.00	11A(1), 11A(2) - Tax Liability (Advances Received) 2 Gross Advance Received ₹ 1,67,000.00 Total Tax Liability ₹ 24,540.00
11B(1), 11B(2) - Adjustment of Advances 2 Gross Advance Adjusted ₹ 1,20,000.00 Total Tax Liability ₹ 17,400.00	12 - HSN-wise summary of outward supplies 1 Total Value ₹ 6,87,100.00 Total Taxable Value ₹ 6,11,000.00 Total Tax Liability ₹ 76,100.00 IMPORT EWB DATA ⓘ	13 - Documents Issued 2 Total Docs 9 Cancelled Docs 0 Net Issued Docs 9
11A - Amended Tax Liability (Advance Received) 1 Gross Advance Received ₹ 40,000.00 Total Tax Liability ₹ 7,200.00	11B - Amendment of Adjustment of Advances 1 Gross Advance Adjusted ₹ 22,000.00 Total Tax Liability ₹ 3,960.00	10 - Amended B2C(Others) 1 Total Taxable Value ₹ 1,00,000.00 Total Tax Liability ₹ 12,000.00

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

GENERATE GSTR1 SUMMARY

E-INVOICE DOWNLOAD HISTORY ▼

☐ 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
 DOWNLOAD DETAILS FROM E-INVOICES (EXCEL)
 RESET
 PREVIEW
 SUBMIT
 FILE RETURN

18. Draft Form GSTR-1 is downloaded in pdf format.

Form GSTR-1
[See rule (59(1))]
Details of outward supplies of goods or services

Year	2020-21
Month	January(M)

1. GSTIN	33AUXPK7210R1ZV
2(a). Legal name of the registered person	Gadre Marine Export Pvt. Ltd
2(b). Trade name, if any	GSTN
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

1A, 1B, 1C, 6B, 6C - B2B Invoices

4A, 4B, 4C, 5B, 5C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
3	260470	238000	4350	9060	9060	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
1	308000	275000	33000	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
3	-27370	-25500	-850	-510	-510	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
2	-34500	-30000	-4500	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
2	185260	157000	28260

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	148220	129500	9540	4590	4590	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
1	128577	153011	27530

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

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	191540	167000	13500	5520	5520	0

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

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	137400	120000	9000	4200	4200	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
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No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	687100	611000	57740	9180	9180	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
2	9	0	9

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	333760	298000	0	17880	17880	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
1	365120	326000	39120	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	22420	19000	3420	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
1	-22470	-21400	-1070	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
1	43680	39000	4680

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	112000	100000	0	6000	6000	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	47200	40000	7200	0	0	0

1	47,200	40,000	7,200	0	0	0
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11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	25960	22000	3960	0	0	0

DRAFT

[Click here to go back to main menu](#)

H. Acknowledge and Submit Form GSTR-1

19. Select the acknowledgement checkbox stating that you have reviewed the details of preview and the information furnished is correct and are aware that no changes can be made after submit. Once you click the acknowledgement, the **SUBMIT** button will be enabled. Click the **SUBMIT** button in the landing page to submit Form GSTR-1.

Note: The submit button will freeze the invoices uploaded in Form GSTR-1 for that particular month. You will be not able to upload any further invoices for that month. In case you have missed adding any invoice, you can upload those invoices in the next month.

Note: You can click **RESET** button to delete all the details added in tables at one go.

Dashboard > Returns > GSTR-1/IFF

English
Refresh

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

GSTIN - 33AUXPK7210R1ZV
FY - 2020-21

Legal Name - Gadre Marine Export Pvt. Ltd
Return Period - January

Trade Name - GSTN
Status - Not Filed

Due Date - 11/02/2021

Indicates Mandatory Fields

The summary displayed as on 26/02/2021 10:58:00. For update click on Generate GSTR1 summary

GSTR-1 - Invoice Details

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

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

E-INVOICE ADVISORY

HELP

ⓘ The taxpayers for whom e-invoicing is not applicable may ignore the sections/options related to e-invoice download. The downloaded file would be blank ✕ in case taxpayer is not e-invoicing or when e-invoices reported to IRP are yet to be processed by GST system

4A, 4B, 4C, 6B, 6C - B2B Invoices 3 <p>Total Value ₹ 2,60,470.00</p> <p>Total Taxable Value ₹ 2,38,000.00</p> <p>Total Tax Liability ₹ 22,470.00</p> <p>ⓘ includes tax payable by recipient on supplies</p> <p>IMPORT EWB DATA ⓘ</p>	5A, 5B - B2C (Large) Invoices 1 <p>Total Value ₹ 3,08,000.00</p> <p>Total Taxable Value ₹ 2,75,000.00</p> <p>Total Tax Liability ₹ 33,000.00</p> <p>IMPORT EWB DATA ⓘ</p>	9B - Credit / Debit Notes (Registered) 3 <p>Total Taxable Value ₹ -25,500.00</p> <p>Total Tax Liability ₹ -1,870.00</p>
9B - Credit / Debit Notes (Unregistered) 2 <p>Total Taxable Value ₹ -30,000.00</p> <p>Total Tax Liability ₹ -4,500.00</p>	6A - Exports Invoices 2 <p>Total Value ₹ 1,85,260.00</p> <p>Total Taxable Value ₹ 1,57,000.00</p> <p>Total Tax Liability ₹ 28,260.00</p> <p>IMPORT EWB DATA ⓘ</p>	9A - Amended B2B Invoices 1 <p>Total Value ₹ 3,33,760.00</p> <p>Total Taxable Value ₹ 2,98,000.00</p> <p>Total Tax Liability ₹ 35,760.00</p>
9A - Amended B2C (Large) Invoices 1 <p>Total Value ₹ 3,65,120.00</p> <p>Total Taxable Value ₹ 3,26,000.00</p> <p>Total Tax Liability ₹ 39,120.00</p>	9A - Amended Exports Invoices 1 <p>Total Value ₹ 43,680.00</p> <p>Total Taxable Value ₹ 39,000.00</p> <p>Total Tax Liability ₹ 4,680.00</p>	9C - Amended Credit/Debit Notes (Registered) 1 <p>Total Taxable Value ₹ 19,000.00</p> <p>Total Tax Liability ₹ 3,420.00</p>
9C - Amended Credit/Debit Notes (Unregistered) 1 <p>Total Taxable Value ₹ -21,400.00</p> <p>Total Tax Liability ₹ -1,070.00</p>		
GSTR-1 - Other Details		
7 - B2C (Others) 2 <p>Total Taxable Value ₹ 1,29,500.00</p> <p>Total Tax Liability ₹ 18,720.00</p> <p>IMPORT EWB DATA ⓘ</p>	8A, 8B, 8C, 8D - Nil Rated Supplies 1 <p>Total Nil Amt ₹ 1,28,577.00</p> <p>Total Exempted Amt ₹ 1,53,011.00</p> <p>Total Non-GST Amt ₹ 27,530.00</p>	11A(1), 11A(2) - Tax Liability (Advances Received) 2 <p>Gross Advance Received ₹ 1,67,000.00</p> <p>Total Tax Liability ₹ 24,540.00</p>
11B(1), 11B(2) - Adjustment of Advances 2 <p>Gross Advance Adjusted ₹ 1,20,000.00</p>	12 - HSN-wise summary of outward supplies 1 <p>Total Value ₹ 6,87,100.00</p> <p>Total Taxable Value ₹ 6,11,000.00</p>	13 - Documents Issued 2 <p>Total Docs 9</p> <p>Cancelled Docs 0</p>

Total Tax Liability ₹ 17,400.00	Total Tax Liability ₹ 76,100.00 IMPORT EWB DATA	Net Issued Docs 9
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11A - Amended Tax Liability (Advance Received) 1 Gross Advance Received ₹ 40,000.00 Total Tax Liability ₹ 7,200.00	11B - Amendment of Adjustment of Advances 1 Gross Advance Adjusted ₹ 22,000.00 Total Tax Liability ₹ 3,960.00	10 - Amended B2C(Others) 1 Total Taxable Value ₹ 1,00,000.00 Total Tax Liability ₹ 12,000.00
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**** Please click on 'Generate Summary' button to update the tile summary after updating entries in any table completely. Avoid updating summary after making few entries.**


[GENERATE GSTR1 SUMMARY](#)

[E-INVOICE DOWNLOAD HISTORY](#)

☒ 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](#)
[DOWNLOAD DETAILS FROM E-INVOICES \(EXCEL\)](#)
[RESET](#)
[PREVIEW](#)
[SUBMIT](#)
[FILE RETURN](#)

20. Click the **PROCEED** button.



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

[CANCEL](#)
[PROCEED](#)

21. A success message is displayed.

Dashboard > Returns > GSTR-1

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

English Refresh

• Indicates Mandatory Fields

GSTIN - 33AUXPK7210R1ZV	Legal Name - Gadre Marine Export Pvt. Ltd	Trade Name - GSTN
FY - 2020-21	Return Period - January	Status - Not Filed
		Due Date - 11/02/2021

🔍 The summary displayed as on 26/02/2021 11:16:23. For update click on Generate GSTR1 summary

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

GSTR-1 - Invoice Details

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

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

[E-INVOICE ADVISORY](#) [HELP](#)

ⓘ The taxpayers for whom e-invoicing is not applicable may ignore the sections/options related to e-invoice download. The downloaded file would be blank in case taxpayer is not e-invoicing or when e-invoices reported to IRP are yet to be processed by GST system

4A, 4B, 4C, 6B, 6C - B2B Invoices 3 Total Value ₹ 2,60,470.00 Total Taxable Value ₹ 2,38,000.00 Total Tax Liability ₹ 22,470.00 <small>(*) includes tax payable by recipient on supplies</small> IMPORT EWB DATA ⓘ	5A, 5B - B2C (Large) Invoices 1 Total Value ₹ 3,08,000.00 Total Taxable Value ₹ 2,75,000.00 Total Tax Liability ₹ 33,000.00 IMPORT EWB DATA ⓘ	9B - Credit / Debit Notes (Registered) 3 Total Taxable Value ₹ -25,500.00 Total Tax Liability ₹ -1,870.00
9B - Credit / Debit Notes (Unregistered) 2 Total Taxable Value ₹ -30,000.00 Total Tax Liability ₹ -4,500.00	6A - Exports Invoices 2 Total Value ₹ 1,85,260.00 Total Taxable Value ₹ 1,57,000.00 Total Tax Liability ₹ 28,260.00 IMPORT EWB DATA ⓘ	9A - Amended B2B Invoices 1 Total Value ₹ 3,33,760.00 Total Taxable Value ₹ 2,98,000.00 Total Tax Liability ₹ 35,760.00
9A - Amended B2C (Large) Invoices 1 Total Value ₹ 3,65,120.00 Total Taxable Value ₹ 3,26,000.00 Total Tax Liability ₹ 39,120.00	9A - Amended Exports Invoices 1 Total Value ₹ 43,680.00 Total Taxable Value ₹ 39,000.00 Total Tax Liability ₹ 4,680.00	9C - Amended Credit/Debit Notes (Registered) 1 Total Taxable Value ₹ 19,000.00 Total Tax Liability ₹ 3,420.00
9C - Amended Credit/Debit Notes (Unregistered) 1 Total Taxable Value ₹ -21,400.00 Total Tax Liability ₹ -1,070.00		
GSTR-1 - Other Details		
7 - B2C (Others) 2 Total Taxable Value ₹ 1,29,500.00 Total Tax Liability ₹ 18,720.00 IMPORT EWB DATA ⓘ	8A, 8B, 8C, 8D - Nil Rated Supplies 1 Total Nil Amt ₹ 1,28,577.00 Total Exempted Amt ₹ 1,53,011.00 Total Non-GST Amt ₹ 27,530.00	11A(1), 11A(2) - Tax Liability (Advances Received) 2 Gross Advance Received ₹ 1,67,000.00 Total Tax Liability ₹ 24,540.00
11B(1), 11B(2) - Adjustment of Advances 2 Gross Advance Adjusted ₹ 1,20,000.00 Total Tax Liability ₹ 17,400.00	12 - HSN-wise summary of outward supplies 1 Total Value ₹ 6,87,100.00 Total Taxable Value ₹ 6,11,000.00 Total Tax Liability ₹ 76,100.00 IMPORT EWB DATA ⓘ	13 - Documents Issued 2 Total Docs 9 Cancelled Docs 0 Net Issued Docs 9

11A - Amended Tax Liability (Advance Received) 1	11B - Amendment of Adjustment of Advances 1	10 - Amended B2C(Others) 1
Gross Advance Received ₹ 40,000.00 Total Tax Liability ₹ 7,200.00	Gross Advance Adjusted ₹ 22,000.00 Total Tax Liability ₹ 3,960.00	Total Taxable Value ₹ 1,00,000.00 Total Tax Liability ₹ 12,000.00

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

GENERATE GSTR1 SUMMARY

E-INVOICE DOWNLOAD HISTORY ▼

☐ 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](#)
[DOWNLOAD DETAILS FROM E-INVOICES \(EXCEL\)](#)
[RESET](#)
[PREVIEW](#)
[SUBMIT](#)
[FILE RETURN](#)

[Click here to go back to main menu](#)

I. File Form GSTR-1 with DSC/ EVC

22. Refresh the page and the status of Form GSTR-1 changes to Submitted. Click the **FILE RETURN** button.

Dashboard > Returns > GSTR-1

English Refresh

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

GSTIN - 33AUXPK7210R1ZV Legal Name - Gadre Marine Export Pvt. Ltd Trade Name - GSTN
 FY - 2019-20 Return Period - January Status - Submitted Due Date - 11/02/2021

GSTR-1 - Invoice Details **** Important Notice: If the invoices are more than 500 . Please check [here](#)**

Currently EWB data for B2B, B2CL and HSN will be available to import and download [E-INVOICE ADVISORY](#) [HELP](#) [Help](#)

! The taxpayers for whom e-invoicing is not applicable may ignore the sections/options related to e-invoice download. The downloaded file would be blank X in case taxpayer is not e-invoicing or when e-invoices reported to IRP are yet to be processed by GST system

4A, 4B, 4C, 6B, 6C - B2B Invoices 3	5A, 5B - B2C (Large) Invoices 1	9B - Credit / Debit Notes (Registered) 3
Total Value ₹ 2,60,470.00 Total Taxable Value ₹ 2,38,000.00 Total Tax Liability ₹ 22,470.00 ! includes tax payable by recipient on supplies IMPORT EWB DATA	Total Value ₹ 3,08,000.00 Total Taxable Value ₹ 2,75,000.00 Total Tax Liability ₹ 33,000.00 IMPORT EWB DATA	Total Taxable Value ₹ -25,500.00 Total Tax Liability ₹ -1,870.00

9B - Credit / Debit Notes (Unregistered) 2	6A - Exports Invoices 2	9A - Amended B2B Invoices 1
Total Taxable Value ₹ -30,000.00 Total Tax Liability ₹ -4,500.00	Total Value ₹ 1,85,260.00 Total Taxable Value ₹ 1,57,000.00 Total Tax Liability ₹ 28,260.00	Total Value ₹ 3,33,760.00 Total Taxable Value ₹ 2,98,000.00 Total Tax Liability ₹ 35,760.00

IMPORT EWB DATA ⓘ

9A - Amended B2C (Large) Invoices 1

Total Value	Total Taxable Value
₹ 3,65,120.00	₹ 3,26,000.00
Total Tax Liability	
₹ 39,120.00	

9A - Amended Exports Invoices 1

Total Value	Total Taxable Value
₹ 43,680.00	₹ 39,000.00
Total Tax Liability	
₹ 4,680.00	

9C - Amended Credit/Debit Notes 1 (Registered)

Total Taxable Value	Total Tax Liability
₹ 19,000.00	₹ 3,420.00

9C - Amended Credit/Debit Notes 1 (Unregistered)

Total Taxable Value	Total Tax Liability
₹ -21,400.00	₹ -1,070.00

GSTR-1 - Other Details

7 - B2C (Others) 2

Total Taxable Value	Total Tax Liability
₹ 1,29,500.00	₹ 18,720.00

IMPORT EWB DATA ⓘ

8A, 8B, 8C, 8D - Nil Rated Supplies 1

Total Nil Amt	Total Exempted Amt
₹ 1,28,577.00	₹ 1,53,011.00
Total Non-GST Amt	
₹ 27,530.00	

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

Gross Advance Received
₹ 1,67,000.00
Total Tax Liability
₹ 24,540.00

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

Gross Advance Adjusted
₹ 1,20,000.00
Total Tax Liability
₹ 17,400.00

12 - HSN-wise summary of outward supplies 1

Total Value	Total Taxable Value
₹ 6,87,100.00	₹ 6,11,000.00
Total Tax Liability	
₹ 76,100.00	

IMPORT EWB DATA ⓘ

13 - Documents Issued 2

Total Docs	Cancelled Docs
9	0
Net Issued Docs	
9	

11A - Amended Tax Liability (Advance Received) 1

Gross Advance Received
₹ 40,000.00
Total Tax Liability
₹ 7,200.00

11B - Amendment of Adjustment of Advances 1

Gross Advance Adjusted
₹ 22,000.00
Total Tax Liability
₹ 3,960.00

10 - Amended B2C(Others) 1

Total Taxable Value
₹ 1,00,000.00
Total Tax Liability
₹ 12,000.00

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

GENERATE GSTR1 SUMMARY

E-INVOICE DOWNLOAD HISTORY ▼

☐ 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	DOWNLOAD DETAILS FROM E-INVOICES (EXCEL)	RESET	PREVIEW	SUBMIT	FILE RETURN
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23. The **Returns Filing for GST GSTR1** page is displayed. Select the **Declaration** checkbox. In the **Authorised Signatory** drop-down list, select the authorized signatory. Click the **FILE WITH DSC** or **FILE WITH EVC** button to file GSTR-1.

Note: On filing of Form GSTR-1, notification through e-mail and SMS is sent to the Authorized Signatory.

Dashboard > Returns > File
English

GSTIN - 33AUXPK7210R1ZV
FY - 2019-20
Legal Name - Gadre Marine Export Pvt. Ltd
Return Period - September
Return Type - GSTR1
Status - Submitted

Indicates Mandatory Fields

Returns Filing for GST GSTR1

☒ I 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 *

ANGAD ARORA

BACK
FILE WITH DSC
FILE WITH EVC

DSC Usage Steps:

- Run the emsigner as Administrator.
- open the portal,fill the appropriate Details go to till Update Register DSC
- Open a separate tab in same browser and type <https://127.0.0.1:1585>
- Click on Advanced
- Click proceed to 127.0.0.1(unsafe)
- Come back to GST portal, refresh the page
- Click on register DSC

24.1 FILE WITH DSC:

- Click the **PROCEED** button.
- Select the certificate and click the **SIGN** button.

24.2 FILE WITH EVC:

- Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VERIFY** button.

Validate One Time Password (OTP)

One-Time Password (OTP) has been sent to your registered email ID nxxxxxxxxx@gadremarine.com and mobile no. 91xxxxxx55. OTP is Valid Till 11:28

Enter One Time Password (OTP)

.....

CANCEL

VERIFY

RESEND OTP

24S

If you do not receive the OTP within 30 seconds, please click "RESEND OTP" button to request same OTP again. Resend request can be made maximum three times.

25. The success message is displayed and ARN is displayed. Status of the GSTR-1 return changes to "Filed".

Dashboard > Returns > File English

✔ GSTR1 of GSTIN - 33AUXPK7210R1ZV for the Return Period - 'January - 2020-21 has been successfully filed. The Acknowledgment Reference Number is **AA330919000402K**. The GSTR1 can be viewed on your Dashboard Login=>Taxpayer Dashboard=>Returns. This message is sent to your registered Email ID and Mobile Number.

GSTIN - 33AUXPK7210R1ZV	Legal Name - Gadre Marine Export Pvt. Ltd	Return Type - GSTR1
FY - 2019-20	Return Period - January	Status - Filed

• Indicates Mandatory Fields

Returns Filing for GST GSTR1

☒ I 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 *

ANGAD ARORA

BACK FILE WITH DSC FILE WITH EVC

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- Run the emsigner as Administrator.
- open the portal,fill the appropriate Details go to till Update Register DSC
- Open a separate tab in same browser and type <https://127.0.0.1:1585>
- Click on Advanced
- Click proceed to 127.0.0.1(unsafe)
- Come back to GST portal, refresh the page
- Click on register DSC

[Click here to go back to main menu](#)

