

FORM GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	0
Tax period	1

1	GSTIN		2
2	(a)	Legal name of the registered person	3
	(b)	Trade name if any	4
	(c)	ARN	5
	(d)	ARN date	6

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular							
Total		Invoice	7	8	9	10	11
4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge							
Total		Invoice	12	13	14	15	16
5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs.2.5 lakh) - B2CL (Large)							
Total		Invoice	17	18			19
6A - Exports (with/without payment)							
Total		Invoice					
- EXPWP		Invoice	20	21			22
- EXPWOP		Invoice	23	24			25
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP							
Total		Invoice					
- SEZWP		Invoice	26	27			28
- SEZWOP		Invoice	29	30			31
6C - Deemed Exports - DE							
Total		Invoice	32	33			34

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
7 - Taxable supplies (Net of debit and credit notes) to unregistered persons (other than the supplies covered in Table 5) - B2CS (Others)							
Total		Net Value	35	36	37	38	39
8 - Nil rated, exempted and non GST outward supplies							
Total							
- Nil			40				
- Exempted			41				
- Non-GST			42				
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular							
Amended amount - Total		Invoice	43	44	45	46	47
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge							
Amended amount - Total		Invoice	48	49	50	51	52
9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs.2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)							
Amended amount - Total		Invoice	53	54			55
9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)							
Amended amount - Total		Invoice					
Net differential amount (Amended - Original) - Total							
- EXPWP		Invoice	56	57			58
- EXPWOP		Invoice	59	60			61
9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)							
Amended amount - Total		Invoice					
Net differential amount (Amended - Original) - Total							
- SEZWP		Invoice	62	63			64
- SEZWOP		Invoice	65	66			67
9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)							
Amended amount - Total		Invoice	68	69			70

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
9B - Credit/Debit Notes (Registered) – CDNR							
Total - Net off debit/credit notes (Debit notes - Credit notes)		Note					
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)		Note	71	72	73	74	75
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)		Note	76	77	78	79	80
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes) – SEZWP		Note	81	82			83
Net Total (Debit notes – Credit notes) – SEZWOP			84	85			86
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)		Note	87	88			89
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)		Note					
Unregistered Type							
- B2CL		Note	90	91			92
- EXPWP		Note	93	94			95
- EXPWOP		Note	96	97			98
9C - Amended Credit/Debit Notes (Registered) – CDNRA							
Amended amount - Total		Note					
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total							
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)		Note	99	100	101	102	103
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)		Note	104	105	106	107	108
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total - SEZWP		Note	109	110			111
Net total - SEZWOP			112	113			114
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)		Note	115	116			117

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
9C - Amended Credit/Debit Notes (Unregistered) – CDNURA							
Amended amount - Total		Note					
- B2CL		Note	118	119			120
- EXPWP		Note	121	122			123
- EXPWOP		Note	124	125			126
10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)							
Amended amount - Total		Net Value	127	128	129	130	131
11(A), 11(B) - Advances received & Advances adjusted in returns considering Amendments – 11A(1), 11A(2), 11B(1), 11B(2)							
Total		Net Value	132	133	134	135	136
Total Liability (Outward supplies other than Reverse charge)							

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 10/10/2022

Signature

Name of Authorized Signatory

Designation/Status:

