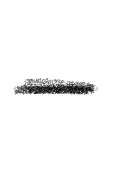
# FORM GSTR-1

[See rule 59(1)]

# Details of outward supplies of goods or services

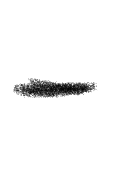
|  |  |
| --- | --- |
| Financial year | 0 |
| Tax period | 1 |

|  |  |  |  |
| --- | --- | --- | --- |
| 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 |

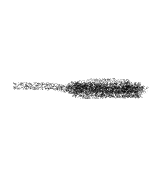


|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Description | No. of records | Document Type | Value (₹) | Integrated Tax (₹) | Central Tax (₹) | State/UT Tax (₹) | Cess (₹) |
| 4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - 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 comsidering 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) | | |  |  |  |  |  |

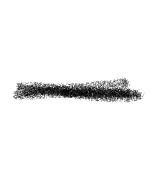


Verification:

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: