

Welcome

Welcome to the Learning Journey !!!



GST:: One Nation One Tax

Prepared By: Rajkiran Tiwari



- + Interactive Training on GST Law & proposed GST software
- + Designed to familiarize with Taxpayers Modules
- + **Taxpayer Interface**
- + **Registration**
- + **Returns**
- + **Payments**
- + Different Ledgers
- + Question & Answer



Tax Payer's: Return





Module Objectives

- Return Overview
- Return Process Flow
- Creation & submission of the monthly Return (*GSTR 1, GSTR 2 & GSTR 3*)
- Track Status
- Draft Return Forms (Proposed)
- Payment
- Queries Resolution

Highlights

- **Single Interface:** One Interface for all type taxpayers & One online portal for all return fillings
- **Processing:** Within 20th of subsequent Month
- **Filling Modes:** Easy filing through multiple modes (Online/Offline)
- **Easy Search:** All search results having the sorting features
- **Invoices:** Continuous Data of Invoices, Daily Invoice Upload & Instant Updates
- **B2B Credit Verification:** Suppliers & receivers required to validate each others invoices for seamless flow of credit
- **Revision:** Revision of Earlier Declared Entries
- **Automated Reports:** Comprehensive & Customized Reports
- **Alerts & Notifications:** Get alerts & Notification for all pending work in timely manner
- **Dashboard:** View customized and summarized details on single screen
- **Instant Updates:** Get instant updates for all transactions via email & SMS
- **Secure Transactions:** All transactions encrypted to protect your data
- **Transparency:** Check the status of your application anytime



Return: Overview

- + Common e-Return for CGST, SGST/UTGST, IGST and Addl Tax
- + Upload of invoice information is must (for Monthly return filers) i.e. Line-item level data to be uploaded before filing of return
- + Separate cut-off date for uploading final supply invoice details
- + Self-assessment of tax liability by the taxpayer
- + Payment of due tax is a must for filing valid return
 - + Returns can be submitted with short payment but shall be rendered invalid
- + No provision for filing revised return
 - + Revision only through modifying uploaded invoice details and uploading information related to issued credit-debit notes
- + All Regular and Compounding taxpayers to file annual return
- + Reconciliation of Annual return would be done with audited books of accounts
- + For every inter-State supply having assessable value of INR 50,000/- or more shall mandatorily have address of purchaser on the invoice



Return: Overview (Continue...)

- + Details of all liabilities (tax due, interest, penalty etc.)
- + Details of cash balance, ITC balance, credit availed (including that against purchase of capital goods, when inputs are received in lots), credit reversed, credit utilized
- + Details of Net Liability
- + Details of Payment
- + B2B supply invoice information uploaded by the supplying taxpayer will be auto-drafted into the purchase register of the counter-party taxpayer
- + Registered taxpayers shall have a 7-day window to reconcile invoice information among themselves prior to filing of return
- + Purchasing taxpayers will be allowed to declare and avail credit if in possession of valid purchase invoice
- + Credit availed on unmatched invoices shall be auto-reversed in the next return period



Return: Who can File?

- + Everyone who take the GST Registration i.e. Taxpayer's
- + Every person who are doing interacting with/within business.
- + Anyone liable for reverse charge
- + Tax Return Preparer

Not only Limited to above.





Return: Casual Taxpayers

- ⊕ Casual taxpayers should file return for the period for which they have obtained registration within a period of 7 working days after the date of expiry of registration
- ⊕ In case registration period is for more than one month, monthly return(s) would be filed
- ⊕ Thereafter return for remaining period would be filed within a period of 7 days as mentioned above
- ⊕ The registration of Casual taxpayers will be in the same manner as that of Normal / Regular taxpayers
- ⊕ In case of casual taxpayers of foreign origin, the registration format to be used will be the same as that for UN Bodies/Embassies





Return: Cancellation/Defaulter

- ✚ Non filing of returns for 3 consecutive tax periods will initiate the Cancellation of registration.
- ✚ Continuous default for 3 months in paying ITC that has been reversed.
- ✚ Continuous default for 3 months or any 3 months period over 12 months in uploading sales return.
- ✚ Continuous short reporting of sales for period of 6 months beyond 5% of total sales





Return: Types

Return Filling Frequency: **Monthly**

Return	Particular	Last Date	Description
GSTR 1	Statement of Outward Supplies	10 th of the next Month	<ul style="list-style-type: none"> ■ All supplies taxable, Exempted, non-taxable and nil rated. ■ Tax payable under RCM.
GSTR 2	Statement of Inward Supplies	15 th of the next Month	<ul style="list-style-type: none"> ■ Auto populated based on suppliers GSTR-1 & GSTR-2A. ■ Provision to include the inward supplies for which tax is required to be paid on RCM and which has not been auto populated.
GSTR 3	Monthly GST Return	20 th of the next Month	<ul style="list-style-type: none"> ■ Auto populated based on GSTR-1 & GSTR-2.
GSTR 5	Non-resident taxable persons	20 th of the next Month	<ul style="list-style-type: none"> ■ Final return must be filed by the 20th of the succeeding calendar month or within 7 days of expiration of registration whichever is earlier.



Return: Types

Return Filling Frequency: **Monthly**

Return	Particular	Last Date	Description
GSTR 6	Input Service Distributor (ISD) Return	13th of the next Month	<ul style="list-style-type: none"> ⊕ Provision for ISD Ledger giving details of Opening Balance ITCs received, Reversal, Distributed, Distributed as IGST, as CGST, as SGST/UTGST.
GSTR 7	Tax Deduction at Source (TDS)	10th of the next Month	TDS Return
GSTR 8	Tax Collection at Source (TCS)	10th of the next Month	TCS Return
GSTR 11	Inward Supplies for Government Bodies	End of Every Month	<ul style="list-style-type: none"> ⊕ For Refund, then details of refund claims of the taxes paid on his inward supplies, shall furnish the details of such supplies of taxable goods and/or services. ⊕ Not for refund shall furnish the details of inward supplies of taxable goods and/or services.



Return: Types

Return Filling Frequency: Quarterly

Return	Particular	Last Date	Description
GSTR 4	Compounding taxpayer	18 th of the Month next to quarter	<ul style="list-style-type: none">■ Provision for Inward supplies including supplies received from unregistered persons other than auto populated.■ Provision for outward supplies made intra state & inter state and amendment thereto.■ Provision to include the inward supplies for which tax is required to be paid on reverse charge basis and which has not been auto populated.



Return: Types

Return Filling Frequency: **Annually**

Return	Particular	Last Date	Description
GSTR 9	Annual GST Return (Other than ISD, Casual taxable person, non resident)	31st of December of next Financial Year	<ul style="list-style-type: none"> ⊕ Annual Return
GSTR 9A	Annual return for Compounding Taxpayer	31st of December of next Financial Year	<ul style="list-style-type: none"> ⊕ Return reconciliation Statement giving details of IGST, CSGT, SGST, arrears & refund
GSTR 9B	Reconciliation Statement (Other than ISD, Casual taxable person, non resident)	31st of December of next Financial Year	<ul style="list-style-type: none"> ⊕ Return reconciliation Statement giving details of IGST, CSGT, SGST, arrears, & refund



Return: Types

Return Filling Frequency: Unscheduled

Return	Particular	Last Date	Description
GSTR 10	Final return after cancellation	within three (3) month of cancellation	<ul style="list-style-type: none">⊕ Provision for date of surrender and details of cancellation order⊕ Details of closing stock held on the date of cancellation



Return: From where we can file?

- GST Portal (www.gst.gov.in)

- Through a GSP (GST Suvidha Provider)

- GST Offline Utility Software

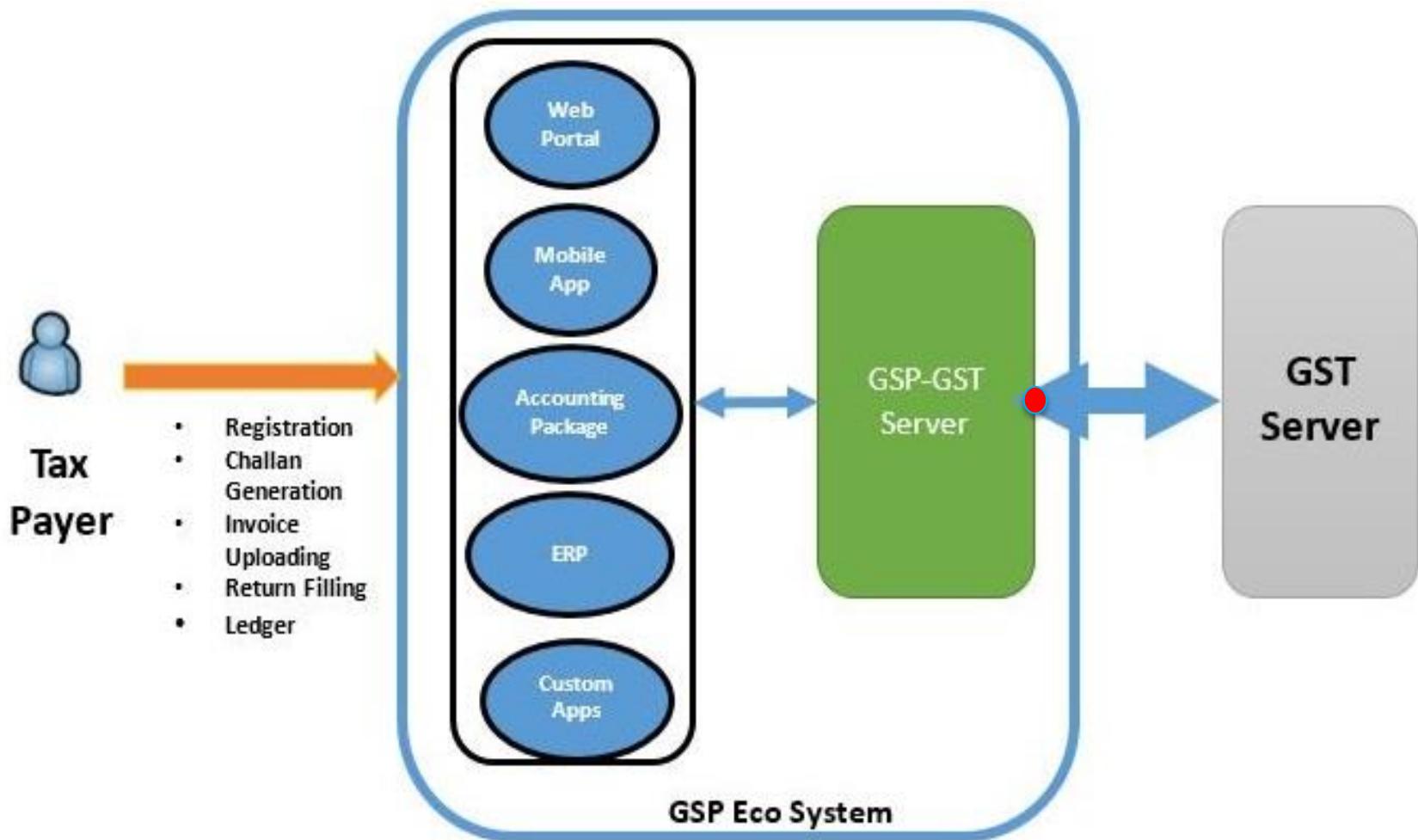


Return: GSP (GST Suvidha Provider)

- + **GST Suvidha Provider (GSP)** is an additional mechanism available for taxpayers to facilitate uploading invoices as well as filing returns & act as a single stop shop for GST related services.
- + Currently there are 34 approved GSPs (including companies like Tally, TCS, Deloitte)
- + Taxpayers can choose services of one or multiple GSP based on their requirement & offerings of the GSP.
- + GSP can create their own unique products like Mobile apps, User interface, ERP solutions to help their clients be GST compliant.
- + GSPs will communicate data directly to GST Core system (***Not through GST website available for all taxpayers.***)



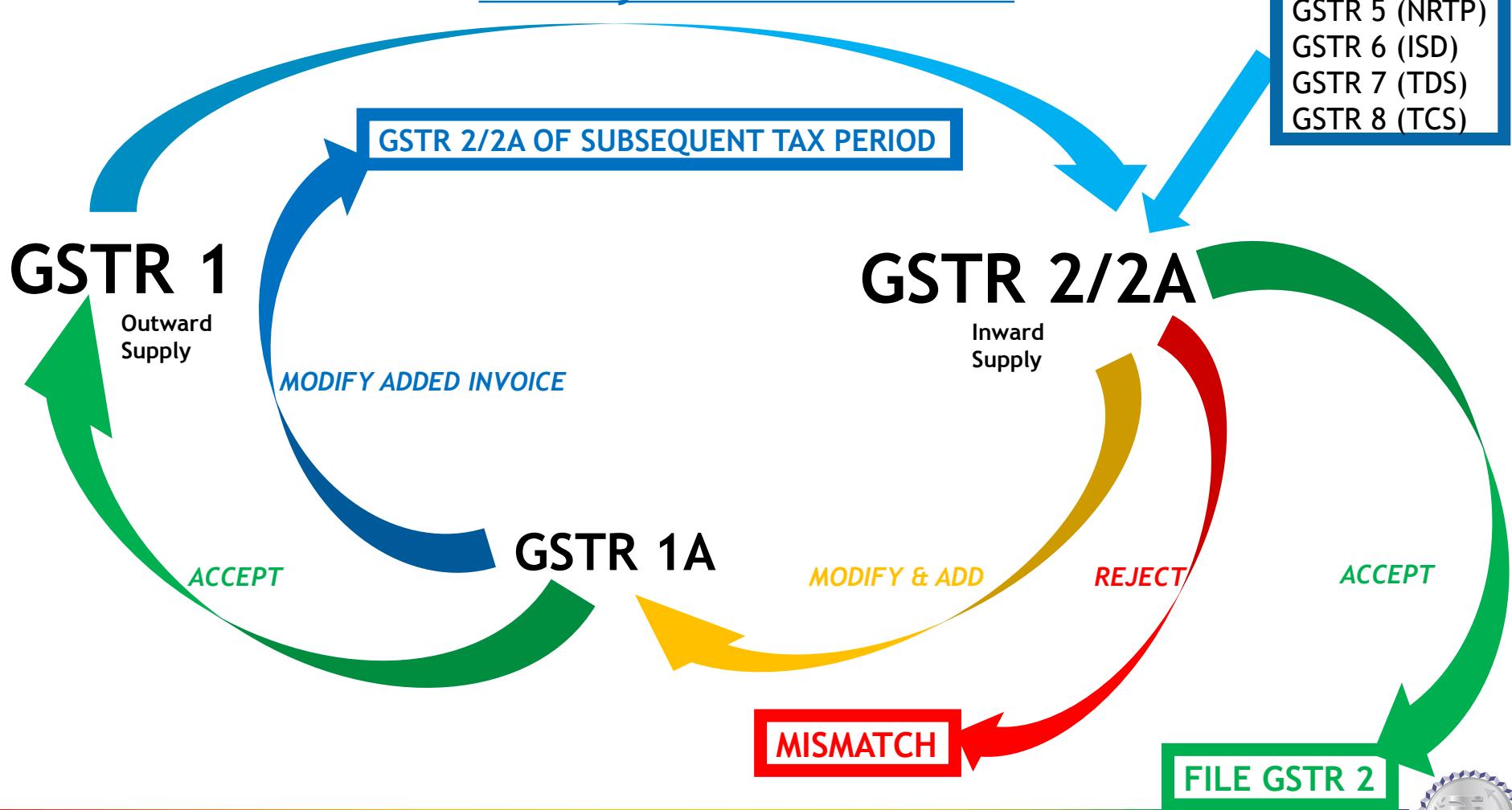
Return: GSP (GST Suvidha Provider)





Return: Return Process Flow: Normal Taxpayer

Monthly Return: Data Flow





Tax Payer's: GST Portal Access



Business Rules

- Taxpayer should be a registered taxpayer & have an Active GSTIN for the given tax period.
- Taxpayers should have valid login credentials (i.e., User ID & password).
- For cancelled GSTIN, taxpayer will have an option to file GSTR 1 for tax period during which there was business activity after the date of application for cancellation.
- Taxpayer should have an active (unexpired & unrevoked) digital signature certificate (DSC) in case of Taxpayer for whom digital signing is mandatory.
- Taxpayer should have a valid Aadhaar number with mobile number if they use e-sign.

Tax Payer's Interface: Return



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Steps to Submit Return (GSTR 3)

Step: 1



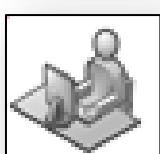
Tax Payer's access the GST Portal and login with valid Login credentials

Step: 2



Select the return period and enter/upload the Invoice level details

Step: 3



Purchasing taxpayer shall Accept/Reject/Modify auto-drafted purchase invoices (they will also be able to upload information of purchase invoices not reported by supplier)

Step: 4



GST System will auto-populate information such as credit reversed, opening credit balance, demand / refund order and generate the draft return

Step: 5



Taxpayers shall make tax payment & submit return into GST System

Tax Payer's Interface: Return



Return: Submission Process Flow

The screenshot shows the homepage of the GST portal. At the top, there is a navigation bar with links for Home, Services, Notifications & Circulars, Acts & Rules, and Grievance. A 'Login' button is also present. Below the navigation bar is a large collage of images representing different sectors: a telecommunications tower, a yellow truck, a factory interior, a white truck being assembled, a person working at a computer, and a woman working at a computer.

Taxpayers

- Enrolment for Taxpayers
- Find a GST Practitioner
- Register Now
- Pay Tax

GST Practitioners

- Register Now
- Find a Taxpayer

News, alerts and updates

10 Apr 2017
70% of all goods and some consumer durables to become cheaper under proposed GST regime

11 Apr 2017
Logistics Associations meet GST Working Group; seek exemption for Export-Import trade services

[View More Updates >](#)

Access GST Portal – www.gst.gov.in & Click on 'Login'

Tax Payer's Interface: Return



Return: Submission Process Flow

Skip to Main Content A+ A-

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Home Services ▾ Notifications & Circulars ▾ Acts & Rules ▾ Grievance

Home > Login  English

Login

• indicates mandatory fields

Username •

Password •

Type the characters you see in the image below •

LOGIN

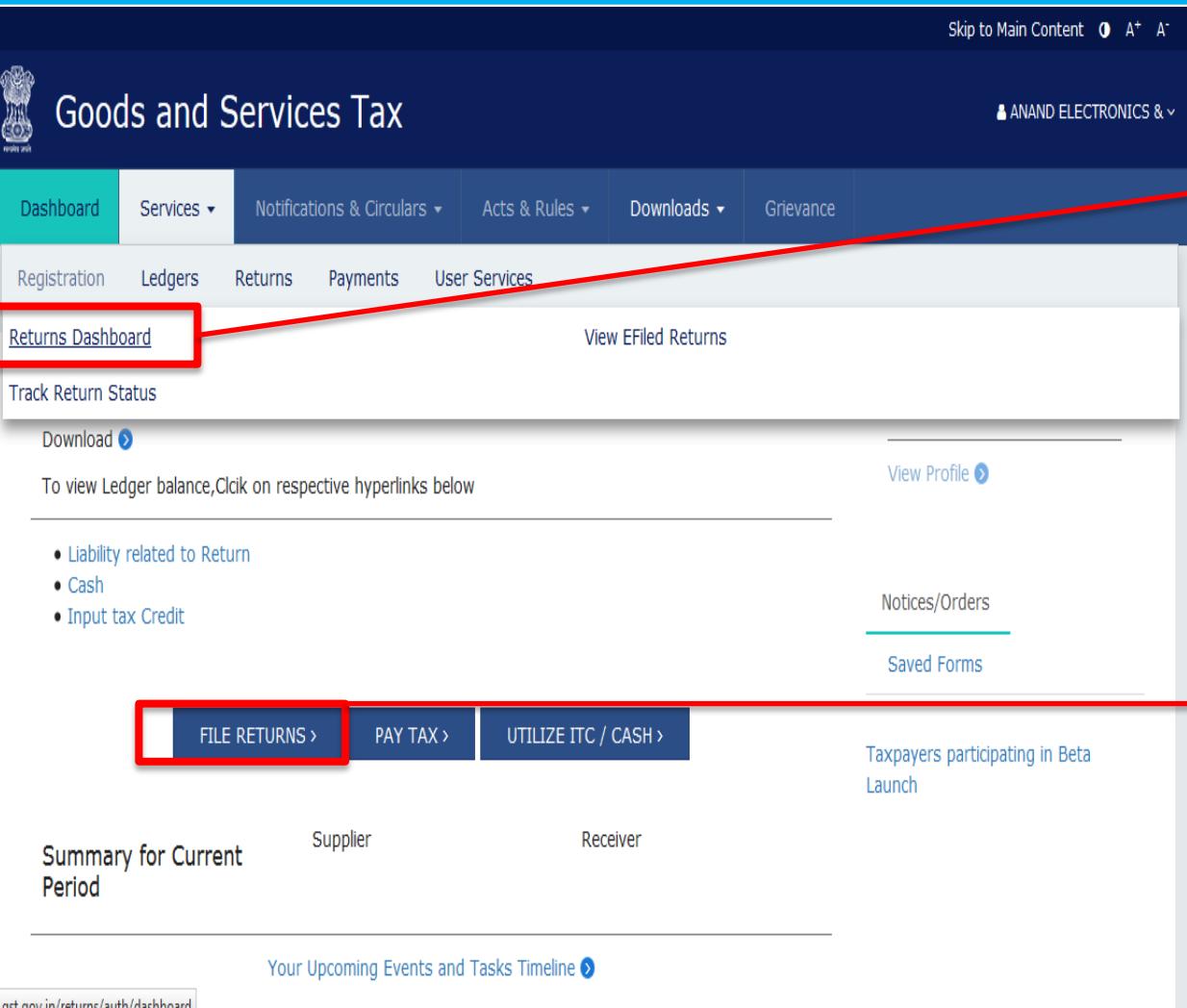
[Forgot Username](#) [Forgot Password](#)

 **First time login:** If you are logging in for the first time, click [here](#) to log

- Enter Username, Password & captcha.
- Click on 'Login'

Tax Payer's Interface: Return

Return: Submission Process Flow



Goods and Services Tax

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Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Registration Ledgers Returns Payments User Services

Returns Dashboard

View EFiled Returns

Track Return Status

Download View Profile

To view Ledger balance, Click on respective hyperlinks below

- Liability related to Return
- Cash
- Input tax Credit

Notices/Orders

Saved Forms

FILE RETURNS > PAY TAX > UTILIZE ITC / CASH >

Summary for Current Period Supplier Receiver

Your Upcoming Events and Tasks Timeline

d.ost.gov.in/returns/auth/dashboard

Click on 'Return Dashboard' under Services-
→ Returns

OR

Click on 'File Returns' button to access Return filling page.

Tax Payer's Interface: Return



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Return: Submission Process Flow

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Dashboard

Services ▾

Notifications & Circulars ▾

Acts & Rules ▾

Downloads ▾

Grievance

Dashboard > Returns

English

File Returns

• Indicates Mandatory Fields

Financial Year*	Return Filing Period*	SEARCH
<input type="text" value="2017-18"/>	<input type="text" value="April"/>	

- Select Financial Year & Return Filing Period (Calendar Month)
- Click **SEARCH**

Tax Payer's Interface: Return



Return: Submission Process Flow

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Returns English

File Returns

Different type of Returns

• Indicates Mandatory Fields

Financial Year * 2017-18 **Return Filing Period *** April **SEARCH**

Outward supplies made by the taxpayer
GSTR1
Due Date - 10/05/2017
PREPARE ONLINE **UPLOAD**

Inward supplies received by taxpayer
GSTR2
Due Date - 15/05/2017
PREPARE ONLINE **UPLOAD**

Monthly Return
GSTR3
Due Date - 20/05/2017
GENERATE

Annual Return
GSTR9
Due Date - 31/12/2018
PREPARE ONLINE **UPLOAD**

Creation and Submission of Addendum to GSTR1
GSTR1A
Due Date - 17/05/2017
PREPARE ONLINE **UPLOAD**

Creation & Submission of Periodic TCS Return
GSTR8
Due Date - 10/05/2017
PREPARE ONLINE **UPLOAD**

GSTR-6 - Return for Input Service Distributor
GSTR 6
Due Date - 15/05/2016
PREPARE ONLINE **UPLOAD**

Auto Drafted details
(GSTR 2A)
VIEW

Return for Non Resident Taxable Person.
GSTR 5
Due Date - 15/05/2016
PREPARE ONLINE **UPLOAD**

Tax Payer's Interface: Return



Return: Submission Process Flow: GSTR 1

Dashboard > Returns > GSTR1

GSTR-1 - Outward Supplies made by the Taxpayer

GSTIN - 25AABFA2393M1ZE Business Name - ANAND ELECTRONICS & PLASTIC
FY - 2017-18 Return Period - April Status - Not Filed Due Date - 10/05/2017

Gross Turnover of the taxpayer in the previous financial year*

₹1,000,000.00 **SAVE**

• Indicates Mandatory Fields

GSTR-1 - Invoice Details To Add / View Details in a Particular Table Please Click in the Respective Table.

B2B Invoices	4	B2C (Large) Invoices	0	Credit / Debit Notes (Registered)	0
Total Invoice Value ₹39,000.00	Total Taxable Value ₹33,000.00	Total Invoice Value ₹0.00	Total Taxable Value ₹0.00	Differential Value ₹0.00	Total Tax Liability ₹0.00
Total Tax Liability ₹4,310.82		Total Tax Liability ₹0.00			

Exports Invoices	1	Amended B2B Invoices	0	Amended B2C (Large) Invoices	0
Total Invoice Value ₹50,000.00	Total Taxable Value ₹50,000.00	Total Invoice Value ₹0.00	Total Taxable Value ₹0.00	Total Invoice Value ₹0.00	Total Taxable Value ₹0.00
Total Tax Liability ₹2,500.00		Total Tax Liability ₹0.00		Total Tax Liability ₹0.00	

Amended Credit / Debit Notes (Registered)	0	Amended Exports Invoices	0		
Differential Value ₹0.00	Total Tax Liability ₹0.00	Total Invoice Value ₹0.00	Total Taxable Value ₹0.00		
		Total Tax Liability ₹0.00			

Tax Payer's Interface: Return



Return: Submission Process Flow: GSTR 1

GSTR-1 - Other Details

B2C (Others) 2	
Total Taxable Value ₹7,000.00	Total Tax Liability ₹220.00

Nil Rated Supplies	
Invoice Value ₹0.00	

Tax Liability (Advance Payment) 0	
Total advance amount(excluding tax) ₹0.00	
Total Tax Liability ₹0.00	

Tax already paid on invoices issued in the current period 0	
Total Invoice Value ₹0.00	Total Taxable Value ₹0.00
Total Tax Liability ₹0.00	

HSN / SAC summary of outward supplies	
Total Invoice Value ₹-	Total Taxable Value ₹-
Total Tax Liability ₹-	

Amended Tax Liability (Advance Payment) 0	
Total Invoice Value ₹0.00	Total Taxable Value ₹0.00
Total Tax Liability ₹0.00	

Amended B2C (Others) Details 0	
Total Invoice Value ₹0.00	Total Taxable Value ₹0.00
Total Tax Liability ₹0.00	

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

[BACK](#) [SUBMIT](#) [FILE GSTR-1 WITH DSC](#) [FILE GSTR-1 WITH EVC](#)

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Site Last Updated on

Designed & Developed by GSTN

Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+



Return: Submission Process Flow: GSTR 1

- GSTR – 1 divided into two Sections –

Section 1 – ‘Invoice Details’

Sections (Headings)	Description
B2B Invoices	Taxable Outward Supplies to registered person
B2C (Large) Invoices	Taxable Outward Supplies to consumer where place of supply (State Code) is other than the state where supplier is located (Inter-state supplies) and Invoice value is more than Rs. 2.5 Lakhs
Credit/Debit Notes (Registered)	Details of Credit/Debit Notes issued to registered taxpayers



Return: Submission Process Flow: GSTR 1

Section 1 – ‘Invoice Details’

Sections (Headings)	Description
Export Invoices	Supplies Exported (Including deemed exports)
Amended B2B Invoices	Amendments to details of Outward Supplies to a registered person of earlier tax periods
Amended B2C (Large) Invoices	Amendments to Taxable Outward Supplies to a consumer of earlier tax periods where place of supply (State Code) is other than the state where supplier is located (Inter-state supplies) and Invoice value is more than Rs. 2.5 Lakhs and Invoices issued against advance received in earlier periods



Return: Submission Process Flow: GSTR 1

Section 1 – ‘Invoice Details’

Sections (Headings)	Description
Amended Credit / Debit Notes (Registered)	Amendments to Details of Credit/Debit Notes issued to registered taxpayers in earlier tax periods.
Amended Exports Invoices	Amendment to Supplies Exported (Including deemed exports)



Return: Submission Process Flow: GSTR 1

Section 2 – ‘Other Details’

Sections (Headings)	Description
B2C (Others)	Taxable Outward Supplies to Consumer
Nil Rated Supplies	Nil Rated, Exempted & Non GST Outward Supplies
Tax Liability (Advance Payment)	Tax liability arising on account of Time of Supply without issuance of Invoice in the same period.
Tax already paid on invoices issued in the current period	Tax already paid (on advance receipt/ on account of time of supply) on invoices issued in the current period



Return: Submission Process Flow: GSTR 1

Section 2 – ‘Other Details’

Sections (Headings)	Description
HSN/SAC summary of outward supplies	HSN/SAC summary of outward supplies.
Amended Tax Liability (Advance Payment)	Amendment to Tax liability arising on account of Time of Supply without issuance of Invoice in the same period.
Amended B2C (Others) Details	Amendment to Taxable Outward Supplies to Consumer of earlier tax period.

Return: Submission Process Flow: GSTR 1

GSTR-1 - Taxable Outward Supplies to registered person

B2B Invoices 4

Total Invoice Value ₹39,000.00	Total Taxable Value ₹33,000.00
Total Tax Liability ₹4,310.82	

- + To enter the details under '**B2B Invoices**' category click on B2B Invoices head/tab.
- + This section displays –
 - + **Total Invoice Value**
 - + **Total Taxable Value**
 - + **Total Tax Liability**
- + And total number of invoices under this category.

Tax Payer's Interface: Return

Return: Submission Process Flow: GSTR 1



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[Dashboard](#)[Services ▾](#)[Notifications & Circulars ▾](#)[Acts & Rules ▾](#)[Downloads ▾](#)[Grievance](#)[Dashboard](#) > [Returns](#) > [GSTR-1](#) > [B2B](#)[English](#)

GSTIN - 25AABFA2393M1ZE

Business Name - ANAND ELECTRONICS & PLASTIC

FY - 2017-18

Return Period - April

Status - Not Filed

Due Date - 10/05/2017

B2B Invoices - Receiver Wise Summary



Processed Invoices

Receiver Details	No. of Invoices	Total Taxable Value(₹)	IGST (₹)	CGST (₹)	SGST (₹)	CESS (₹)
25AABFA2236R1ZE	2	15,000.00	0.00	62.26	968.56	400.00
25AAGHV5663J1ZN	1	15,000.00	0.00	0.00	2,700.00	0.00
25ABZPV7930N1ZF	1	3,000.00	0.00	150.00	0.00	30.00

[BACK](#)[ADD INVOICE](#)

To Add Invoices click on 'Add Invoice' Button

Tax Payer's Interface: Return



Return: Submission Process Flow: GSTR 1

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Goods and Services Tax

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Returns > GSTR-1 > B2B

B2B- Add Invoice

• Indicates Mandatory Fields

Receiver GSTIN/UIN*	Receiver Name*	Invoice No.*
<input type="text"/>	<input type="text"/>	<input type="text"/>
Invoice Date*	POS ⓘ	Total Invoice Value (₹)*
<input type="text"/> DD/MM/YYYY <input type="button" value=""/>	<input type="text"/> Select	<input type="text"/>
Supply Type	GSTIN of e-commerce operator	
<input type="checkbox"/> Supply attract Reverse Charge	<input type="checkbox"/> Tax on this Invoice is paid under provisional assessment	

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Tax Payer's Interface: Return

Return: Submission Process Flow: GSTR 1

B2B- Add Invoice

• Indicates Mandatory Fields

Receiver GSTIN/UIN • 25AAFCB0525K1ZX	Receiver Name • BHARAT BROADBAND NETWORK LIMITED	Invoice No. • 107
Invoice Date • 05/04/2017	POS ⓘ 25-Daman and Diu	Total Invoice Value (₹) • ₹5,000.00
Supply Type Intra-State	GSTIN of e-commerce operator <input type="text"/>	
<input type="checkbox"/> Supply attract Reverse Charge	<input type="checkbox"/> Tax on this Invoice is paid under provisional assessment	
Item Details		
Category <input type="button" value="Goods"/> <input type="button" value="Goods"/> <input type="button" value="Services"/>	HSN <input type="text"/>	Taxable Value (₹) • <input type="text"/>
Rate (%) • 0.00 %	Amount (₹) • ₹0.00	SGST • Rate (%) • 0.00 % Amount (₹) • ₹0.00
CESS		
Rate (%) 0.00 %	Amount (₹) ₹0.00	
		<input type="button" value="ADD"/> <input type="button" value="CANCEL"/>

Tax Payer's Interface: Return



Return: Submission Process Flow: GSTR 1

B2B- Add Invoice

• Indicates Mandatory Fields

Receiver GSTIN/UIN • 25AAFCB0525K1ZX	Receiver Name • BHARAT BROADBAND NETWORK LIMITED	Invoice No. • 107
Invoice Date • 05/04/2017	POS ⓘ 25-Daman and Diu	Total Invoice Value (₹) • ₹5,000.00
Supply Type Intra-State	GSTIN of e-commerce operator	

Supply attract Reverse Charge

Tax on this Invoice is paid under provisional assessment

Item Details

Category Goods	HSN 842541	Taxable Value (₹) ₹3,000.00	
CGST • Rate (%) • 2.00 %	Amount (₹) ₹60.00	SGST • Rate (%) • 5.00 %	Amount (₹) ₹150.00
CESS Rate (%) 0.00 %	Amount (₹) ₹0.00		

To Add item click on 'Add' Button

Tax Payer's Interface: Return

Return: Submission Process Flow: GSTR 1

Item Details

Category	HSN	Taxable Value (₹) *	
Goods			
CGST *		SGST *	
Rate (%) *	Amount (₹) *	Rate (%) *	Amount (₹) *
0.00 %	₹ 0.00	0.00 %	₹ 0.00
CESS			
Rate (%)	Amount (₹)		
0.00 %	₹ 0.00		
		ADD	CANCEL

Sr. No.	Category	HSN/SAC	Taxable Value (₹)	CGST		SGST		CESS		Actions
				Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1	Goods	842541	3,000.00	2.00	60.00	5.00	150.00	0.00	0.00	 

- To Add more item in same invoice, enter item details and click again on 'Add' Button.
- Repeat this activity until all items are not added in a single Invoice.

BACK**SAVE**

Tax Payer's Interface: Return

Return: Submission Process Flow: GSTR 1

Item Details

Category: Services SAC: 00440013 Taxable Value (₹): 3,16.00

CGST • SGST •

Rate (%) •	Amount (₹) •	Rate (%) •	Amount (₹) •
0.00 %	₹0.00	6.00 %	₹78.96

CESS

Rate (%)	Amount (₹)
0.00 %	₹0.00

ADD **CANCEL**

Editable?

Sr. No.	Category	HSN/SAC	Taxable Value (₹)	CGST		SGST		CESS		Actions
				Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1	Goods	842541	3,000.00	2.00	60.00	5.00	150.00	0.00	0.00	 

Tax Payer's Interface: Return



U.T. Administration of Daman & Diu

The Value Added Tax Department



Return: Submission Process Flow: GSTR 1

Sr. No.	Category	HSN/SAC	Taxable Value (₹)	CGST		SGST		CESS		Actions
				Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1	Goods	842541	3,000.00	2.00	60.00	5.00	150.00	0.00	0.00	
2	Services	00440013	1,316.00	0.00	0.00	6.00	80.00	0.00	0.00	

To edit entered item detail, Click on edit button.
To delete entered item detail, Click on Delete button.

BACK SAVE

To Save Invoice Details, Click on 'Save' Button



Tax Payer's Interface: Return

Return: Submission Process Flow: GSTR 1

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Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Returns > GSTR-1 > B2B English

Request accepted successfully.

B2B - Business to Business Summary Uploaded by Receiver Modified by Receiver

Process Invoices

Invoice No.	Invoice Date	Total Invoice Value (₹)	Total Taxable Value (₹)	IGST (₹)	CGST (₹)	SGST (₹)	CESS (₹)	Actions
111	05/04/2017	5,000.00	4,316.00	0.00	230.00	60.00	0.00	 

To edit entered Invoice detail, Click on edit button.
To delete entered Invoice detail, Click on Delete button.

BACK ADD INVOICE

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Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

Tax Payer's Interface: Return

Return: Submission Process Flow: GSTR 1

Goods and Services Tax

ANAND ELECTRONICS & PLASTIC

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Returns > GSTR-1 > B2B English

GSTIN - 25AABFA2393M1ZE Business Name - ANAND ELECTRONICS & PLASTIC
FY - 2017-18 Return Period - April Status - Not Filed Due Date - 10/05/2017

B2B Invoices - Receiver Wise Summary

Processed Invoices

Receiver Details	No. of Invoices	Total Taxable Value(₹)	IGST (₹)	CGST (₹)	SGST (₹)	CESS (₹)
25AABFA2236R1ZE	2	15,000.00	0.00	62.26	968.56	400.00
25AAFCB0525K1ZX	1	4,316.00	0.00	60.00	230.00	0.00
25AAGHV5663J1ZN	1	15,000.00	0.00	0.00	2,700.00	0.00
25ABZPV7930N1ZF	1	3,000.00	0.00	150.00	0.00	30.00

 **Display all Receiver (Purchaser) GSTIN number along with entered details** BACK ADD INVOICE

Tax Payer's Interface: Return

Return: Submission Process Flow: GSTR 1

B2B- Add Invoice

• Indicates Mandatory Fields

Receiver GSTIN/UIN • 25AAFCB0525K1ZX	Re [REDACTED] 2017 Fri, May 05	Invoice No. • 107 Invoice No.107 already exists in GSTR 1 of 2017 - 04
Invoice Date • 05/04/2017	MAY 2017 S M T W T F S 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Total Invoice Value (₹) • ₹5,000.00
Supply Type Intra-State	<input type="checkbox"/> Supply attract Reverse Charge	ional assessment

CLEAR **CANCEL** **OK**

Important Point to remember -

- System will not accept the duplicate Invoice number during the FY.
- System will not allow to select the Invoice date other than the selected Return period.

Return: Submission Process Flow: GSTR 1



A screenshot of a software interface for filing a GSTR 1 return. The top section displays a condition: "Taxable Outward Supplies to a consumer where Place of Supply (State Code) is other than the state where supplier is located (Inter-State Supplies) and Invoice value is more than Rs. 2.5 Lakh". Below this, a large blue box shows the heading "B2C (Large) Invoices" with a count of "0". Underneath, there are two rows of data: "Total Invoice Value" and "₹0.00", and "Total Taxable Value" and "₹0.00". At the bottom, "Total Tax Liability" is shown as "₹0.00".

- + To enter the details under '**B2C (Large) Invoices**' category click on B2C (Large) Invoices head/tab.
- + This section displays –
 - + Total Invoice Value
 - + Total Taxable Value
 - + Total Tax Liability
- + And total number of invoices under this category.

Tax Payer's Interface: Return

Return: Submission Process Flow: GSTR 1



Goods and Services Tax

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Dashboard

Services ▾

Notifications & Circulars ▾

Acts & Rules ▾

Downloads ▾

Grievance

Dashboard > Returns > GSTR-1 > B2CL

English

B2C(Large) Invoices- Summary

Uploaded by Taxpayer

ⓘ No invoice found.

BACK

ADD INVOICE

To Add Invoices click on 'Add Invoice' Button

Tax Payer's Interface: Return



U.T. Administration of Daman & Diu

The Value Added Tax Department



Return: Submission Process Flow: GSTR 1

B2C(Large) Invoices- Add Invoice

State Code in place of
GSTIN number

* Indicates Mandatory Fields

Recipient's State Code *

Select

Recipient's Name *

Invoice No. *

Invoice Date *

DD/MM/YYYY



POS ⓘ *

Select

Total Invoice Value (₹) *

(Enter value)

Supply Type

GSTIN of e-commerce operator

Tax on this Invoice is paid under provisional assessment

BACK

SAVE

Tax Payer's Interface: Return



U.T. Administration of Daman & Diu

The Value Added Tax Department



Return: Submission Process Flow: GSTR 1

* Indicates Mandatory Fields

Recipient's State Code *	Recipient's Name *	Invoice No. *
26 - Dadra and Nagar Haveli	AJAY AND SONS TRADER	201
Invoice Date *	POS *	Total Invoice Value (₹) *
07/04/2017	26-Dadra and Nagar Haveli	₹3,00,000.00
Supply Type	GSTIN of e-commerce operator	
Inter-State		

Tax on this Invoice is paid under provisional assessment

Item Details

Category	HSN	Taxable Value (₹) *	
Goods			
IGST *		CESS	
Rate (%) *	Amount (₹) *	Rate (%)	Amount (₹)
0.00 %	₹0.00	0.00 %	₹0.00

ADD

CANCEL

Sr. No.	Category	HSN/SAC	Taxable Value (₹)	IGST		CESS		Actions
				Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1	Goods	84262000	₹2,00,000.00	6.00	₹12,000.00	2.00	₹4,000.00	

To Add Item enter all respective details & click on 'Add' Button.

After adding all items save the invoice details by clicking on 'Save' Button.

BACK

SAVE

Tax Payer's Interface: Return

Return: Submission Process Flow: GSTR 1

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Returns > GSTR-1 > B2CL English

B2C(Large) Invoices- Add Invoice

Recipient's State Code • 26 - Dadra and Nagar Haveli

Recipient's Name • AJAY AND SONS TRADER

Invoice No. • 201

• Indicates Mandatory Fields

Invoice Date • 07/04/2017

POS • 2017 Sun, May 07

Total Invoice Value (₹) • ₹2.00

Invoice value should be greater than ₹2,50,000/-

Supply Type Inter-State

Tax on this Invoice is paid under provisional assessee

Item Details

Category Goods

HSTN

Taxable Value (₹) •

May 2017

S	M	T	W	T	F	S
01	02	03	04	05	06	07
08	09	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

CLEAR CANCEL OK

Important Point to remember -

- System will not accept the duplicate Invoice number during the FY as well as Invoice value less than 2.5 Lakh.
- System will not allow to select the Invoice date other than the selected Return period.



Return: Submission Process Flow: GSTR 1

Details of Credit / Debit Notes issued to registered taxpayers

Credit / Debit Notes (Registered) 0

Differential Value	Total Tax Liability
₹0.00	₹0.00



To enter the details under '**Credit / Debit Notes (Registered)**' category click on Credit / Debit Notes (Registered) head/tab.



This section displays –



Differential Value



Total Tax Liability



And total number of credit/debit under this category.

Tax Payer's Interface: Return



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The Value Added Tax Department



Return: Submission Process Flow: GSTR 1

Goods and Services Tax

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Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Returns > GSTR-1 > CDN English

Credit / Debit Notes (Registered) - Summary

Uploaded by Taxpayer Uploaded by Receiver Modified by Receiver

No Invoices found. X

To Add Cr/Dr click on 'Add Details' Button

BACK

ADD DETAILS



Tax Payer's Interface: Return

Return: Submission Process Flow: GSTR 1

Dashboard Services ▾ Notifications & Circulars ▾ Acts & Rules ▾ Downloads ▾ Grievance

Dashboard > Returns > GSTR-1 > CDN English

Credit/Debit Notes- Add Note

Receiver GSTIN/UIN • **25AAFCB0525K1ZX**

Debit/Credit Note Date • **18/04/2017**

Supply Type • **Intra-State**

Supply attract Reverse Charge

Receiver Name **BHARAT BROADBAND NETWORK LIMITED**

Reason For Issuing Note •

-
-
- Correction in Invoice**
- Deficiency in services
- Post Sale Discount
- Sales Return
- Others

Debit/Credit Note No. • **301**

Note Type • **Credit**

You have to select proper reason of issuing Cr/Dr note

Item Details

Original Invoice No. •

Original Invoice Date • DD/MM/YYYY

Differential Value • ₹ 0.00

CGST •

Rate (%) • **0.00 %**

Amount (₹) • ₹ 0.00

SGST •

Rate (%) • **0.00 %**

Amount (₹) • ₹ 0.00

CESS

Rate (%)

Amount (₹)

Tax Payer's Interface: Return

Return: Submission Process Flow: GSTR 1

Dashboard > Returns > GSTR-1 > CDN

English

Credit/Debit Notes- Add Note

* Indicates Mandatory Fields

Receiver GSTIN/UIN *

25AAFCB0525K1ZX

Receiver Name

BHARAT BROADBAND NETWORK LIMITED

Debit/Credit Note No.*

301

Debit/Credit Note Date *

18/04/2017

Reason For Issuing Note *

Select

Supply Type *

Intra-State

GSTIN of e-commerce operator

Note Type *

Credit

Select

Credit

Debit

Supply attract Reverse Charge

You have to select Note Type: Credit or Debit

Item Details

Original Invoice No. *

Original Invoice Date *

 DD/MM/YYYY

Differential Value *

 ₹0.00

CGST *

Rate (%) *

 0.00 %

Amount (₹) *

₹0.00

SGST *

Rate (%) *

 0.00 %

Amount (₹) *

₹0.00

CESS

Rate (%)

Amount (₹)

Tax Payer's Interface: Return

Return: Submission Process Flow: GSTR 1

! Error! Original Invoice is Invalid. Original invoice cannot be tracked. Please enter correct invoice number and date.



* Indicates Mandatory Fields

Receiver GSTIN/UIN *	Receiver Name	Debit/Credit Note No.*
25AAFCB0525K1ZX	BHARAT BROADBAND NETWORK LIMITED	301
Debit/Credit Note Date *	Reason For Issuing Note *	Note Type *
18/04/2017	Correction in Invoice	Credit
Supply Type *	GSTIN of e-commerce operator	
Intra-State		

Supply attract Reverse Charge

Item Details

You have to enter already entered Invoice number & Date, against which want to issue CR/DR

Original Invoice No.*	Original Invoice Date*	Differential Value*
401	12/04/2017	₹390.00

CGST*

Rate (%) *	Amount (₹) *
0.00 %	₹0.00

SGST*

Rate (%) *	Amount (₹) *
1.00 %	₹3.90

CESS

Rate (%)	Amount (₹)
0.00 %	₹0.00

BACK

SAVE

Tax Payer's Interface: Return



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The Value Added Tax Department



Return: Submission Process Flow: GSTR 1

Dashboard > Returns > GSTR-1 > CDN

English

✓ Request Accepted successfully.



Credit / Debit Notes (Registered) - Summary



Uploaded by Taxpayer

Uploaded by Receiver

Modified by Receiver

Processed Invoices

C/D Note No.	C/D Note Date	Original Invoice	Original Date	Differential Value (Plus or Minus) ₹	IGST ₹	CGST ₹	SGST ₹	CESS ₹		Actions
301	18/04/2017	111	05/04/2017	390.00	0.00	0.00	3.90	0.00		

After Clicking on save. System will save the Cr/Dr note

To Add more Cr/Dr note click on Add Details and repeat the same process.

BACK

ADD DETAILS



Return: Submission Process Flow: GSTR 1

Supplies Exported
(including deemed
exports)

Exports Invoices

1

Total Invoice Value	Total Taxable Value
₹50,000.00	₹50,000.00
Total Tax Liability	
₹2,500.00	

- + To enter the details under '**Exports**' category click on Export Invoices head/tab.
- + This section displays –
 - + Total Invoice Value
 - + Total Taxable Value
 - + Total Tax Liability
- + And total number of export invoices under this category.

Tax Payer's Interface: Return



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Return: Submission Process Flow: GSTR 1

Exports Invoices - Summary

Uploaded by Taxpayer

Processed Invoices

Invoice No.	Invoice Date	GST Payment	Total Invoice Value (₹)	Total Taxable Value (₹)	IGST (₹)	CESS (₹)	Actions
201	11/04/2017	WPAY	50,000.00	50,000.00	1,500.00	1,000.00	

To Add export invoices click on 'Add Invoice' Button

BACK

ADD INVOICE

Tax Payer's Interface: Return

Return: Submission Process Flow: GSTR 1

Exports- Add Details

• Indicates Mandatory Fields

Invoice No. *	Invoice Date *	Shipping Bill No.
<input type="text"/>	<input type="text"/> DD/MM/YYYY 	<input type="text"/>
Shipping Bill Date	Port Code *	Supply Type *
<input type="text"/> DD/MM/YYYY 	<input type="text"/>	<input type="text"/> Inter-State
Total Invoice Value *	GST Payment *	
<input type="text"/>	<input type="text"/> WPAY 	
<input type="checkbox"/> Tax on this Invoice is paid under provisional assessment		
Item Details		
Category	HSN *	Taxable Value (₹) *
<input type="text"/> Goods 	<input type="text"/>	<input type="text"/> ₹ 0.00
IGST *		CESS
Rate (%) *	Amount (₹) *	Rate (%)
<input type="text"/> 0.00 %	<input type="text"/> ₹ 0.00	<input type="text"/> 0.00 %
Amount (₹)	Amount (₹)	
<input type="text"/>	<input type="text"/> ₹ 0.00	

To Add export invoices enter all relevant details and click on 'Save' Button

ADD **CANCEL**

BACK **SAVE**

Tax Payer's Interface: Return



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Return: Submission Process Flow: GSTR 1

Dashboard > Returns > GSTR-1 > EXP

English

Exports Invoices - Summary

Uploaded by Taxpayer



Processed Invoices

Invoice No.	Invoice Date	GST Payment	Total Invoice Value (₹)	Total Taxable Value (₹)	IGST (₹)	CESS (₹)	Actions
201	11/04/2017	WPAY	50,000.00	50,000.00	1,500.00	1,000.00	

To Add more export invoices click on 'Add Invoice' button and repeat the process.

BACK

ADD INVOICE



Return: Submission Process Flow: GSTR 1

Exports Invoices	1	Amended B2B Invoices	0	Amended B2C (Large) Invoices	0
Total Invoice Value ₹50,000.00	Total Taxable Value ₹50,000.00	Total Invoice Value ₹0.00	Total Taxable Value ₹0.00	Total Invoice Value ₹0.00	Total Taxable Value ₹0.00
Total Tax Liability ₹2,500.00		Total Tax Liability ₹0.00		Total Tax Liability ₹0.00	
Amended Credit / Debit Notes (Registered)	0	Amended Exports Invoices	0		
Differential Value ₹0.00	Total Tax Liability ₹0.00	Total Invoice Value ₹0.00	Total Taxable Value ₹0.00		
		Total Tax Liability ₹0.00			

- On the same line you may enter the details of the different head/tabs as per your outward supply under first Section of GSTR-1 (**GSTR 1- Invoice Details**)



Return: Submission Process Flow: GSTR 1 (Other Details)

GSTR-1 - **Taxable Outward Supplies
to consumer**

B2C (Others)

2

Total Taxable Value

₹7,000.00

Total Tax Liability

₹220.00

Details under Section-2 **GSTR 1-Other Details**

- + To enter the details under '**B2C (Others)**' category click on B2C (Others) head/tab.

- + This section displays –
 - + Total Taxable Value
 - + Total Tax Liability

- + And total number of invoices under this category.

Tax Payer's Interface: Return



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Return: Submission Process Flow: GSTR 1 (Other Details)

Dashboard > Returns > GSTR-1 > B2CS

English

E-com/Non
Ecom ??

B2C (Others) Details - Summary

Ecom Non - Ecom

Processed Invoices

HSN/SAC	GSTIN of e-commerce operator	Recipient's State Code	Total Taxable Value	IGST (₹)	CGST (₹)	SGST (₹)	CESS (₹)		Actions
72262011	25AAGHV5663J1ZN	25	2,000.00	0.00	100.00	0.00	20.00		

To Add details click on 'Add Details' Button



Tax Payer's Interface: Return

Return: Submission Process Flow: GSTR 1 (Other Details)

Dashboard > Returns > GSTR-1 > B2CS English

B2CS- Add Details

If entry will be done in Ecom

Category: Goods HSN: Aggregate Taxable Value: ₹0.00 POS: Select GSTIN of e-commerce operator: ● Indicates Mandatory Fields BACK SAVE

B2CS- Add Details

If entry will be done in Non Ecom

Category: Goods HSN: Aggregate Taxable Value: ₹0.00 POS: Select ● Indicates Mandatory Fields BACK SAVE



Tax Payer's Interface: Return



U.T. Administration of Daman & Diu

The Value Added Tax Department



Return: Submission Process Flow: GSTR 1

GSTR-1 - Other Details

B2C (Others)	3
Total Taxable Value ₹15,790.00	Total Tax Liability ₹1,450.60

Nil Rated Supplies
Invoice Value ₹0.00

Tax Liability (Advance Payment)	0
Total advance amount(excluding tax) ₹0.00	
Total Tax Liability ₹0.00	

Tax already paid on invoices issued in the current period	0
Total Invoice Value ₹0.00	Total Taxable Value ₹0.00
Total Tax Liability ₹0.00	

HSN / SAC summary of outward supplies
Total Invoice Value ₹-
Total Tax Liability ₹-

Amended Tax Liability (Advance Payment)	0
Total Invoice Value ₹0.00	Total Taxable Value ₹0.00
Total Tax Liability ₹0.00	

Amended B2C (Others) Details	0
Total Invoice Value ₹0.00	Total Taxable Value ₹0.00
Total Tax Liability ₹0.00	

- On the same line you may enter the details of the different head/tabs as per your outward supply under second Section of GSTR-1 (**GSTR 1- Other Details**)



Tax Payer's: GSTR – Offline Utility



Tax Payer's Interface: Return



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Return: Offline Utility

Dashboard

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Notifications & Circulars ▾

Acts & Rules ▾

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Grievance

Dashboard > Returns

English

File Returns

• Indicates Mandatory Fields

Financial Year*

2017-18

Return Filing Period*

April

SEARCH

**Outward supplies made by the
taxpayer**
GSTR1

Due Date - **10/05/2017**

PREPARE ONLINE

UPLOAD

**Inward supplies received by
taxpayer**
GSTR2

Due Date - **15/05/2017**

PREPARE ONLINE

UPLOAD

**Monthly Return
GSTR3**

Due Date - **20/05/2017**

GENERATE

- ⊕ If there is large number of invoice entries then there is also option to upload the invoice in bulk.
- ⊕ For Bulk entries you can use the Offline Utility to create bulk upload file.

Tax Payer's Interface: Return

Return: Offline Utility

Skip to Main Content  A+ A-

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Offline Utilities

Returns Offline Utility

Ledger Balance

Download 

To view Ledger balance, Click on respective hyperlinks below

- Liability related to Return
- Cash
- Input tax Credit

FILE RETURNS >

PAY TAX >

UTILIZE ITC / CASH >

[View Profile](#) 

Notices/Orders

Saved Forms

Taxpayers participating in Beta Launch

Summary for Current Period

Supplier

Receiver

Your Upcoming Events and Tasks Timeline 

- To Download the offline Utility **Downloads → Return Offline Utility.**

Tax Payer's Interface: Return



Return: Offline Utility

Skip to Main Content A A



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Returns Offline Utilities

Form No	Form Description	Action
Form GSTR-1	<p>Details of outward supplies of taxable goods and/or services effected</p> <p>Checksum</p> <ul style="list-style-type: none">• MD5:03003536fb76d742f1ea0d6c065e88ae• SHA1:d4cbf069df837bbd0c8e4eb7cbf4cc21858521ee• SHA256:cfb163fbbeaf2c983ffa46f4bb7c0a0ee9c5e2e73786c81de19a20	Download

Click on Download

Tax Payer's Interface: Return



Return: Offline Utility

Goods and Services Tax

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Dashboard Services ▾ Notifications

Home English

Returns Offline Utilities

Form No	Action
Form GSTR-1	<p>Are you sure you want to download this utility?</p> <p>CHECKED</p> <p>• MD5:03003536fb76d742f1ea0d6c065e88ae • SHA1:d4cbf069df837bbd0c8e4eb7cbf4cc21858521ee • SHA256:cfb163fbbeaf2c983ffa46f4bb7c0a0ee9c5e2e73786c81de19a20</p> <p>Download</p>

! Information

Are you sure you want to download this utility?

CANCEL PROCEED

Click on Proceed

Tax Payer's Interface: Return



U.T. Administration of Daman & Diu

The Value Added Tax Department



Return: Offline Utility

Goods and Services Tax

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Dashboard Services Notifications & Circul Home English

Returns Offline Utilities

Form No	Action
Form GSTR-1	Download

Details

Checksum

- MD5:03003536fb76d
- SHA1:d4cbf069df837
- SHA256:cdb163fbbea

Opening OfflineUtility.zip

You have chosen to open:

OfflineUtility.zip

which is: Compressed (zipped) Folder (16.4 MB)
from: <https://tutorials.prod.gst.gov.in>

What should Firefox do with this file?

Open with Windows Explorer (default)

Save File

Do this automatically for files like this from now on.

OK Cancel

- Select 'Save File' option
- Click 'OK'



Return: Offline Utility: Prerequisites

Prerequisites Before Installation –

- + Windows OS 7.0 and above
- + The version of Microsoft Excel on your Computer system should be Microsoft Office Excel 2003 and above, if you plan to use Excel to enter data first and then import the same in the Tool. If you can import data in csv format from another accounting software, as given along with Tool in the Zip file of Tool, you do not need Excel.
- + User should have admin rights of the system.
- + Extract tool on your system and double click in order to make it run.

Installation Procedure –

- + After Downloading and extracting the OfflineUtility.zip from GST Portal run the offline-utility.exe.
- + Click Next to Continue the setup installation.
- + Check the "Create Desktop Icon" Checkbox and click "Next".
- + Click the "Install" button to start the installation.
- + Keep both checkboxes checked and click on "Finish" to finish the installation.



Return: Offline Utility: Overview

Overview –

- Businesses that have large number of supplies, uploading invoices one-by-one may become cumbersome and time-taking task. To upload invoices in bulk, the GSTN provides an offline utility in which a taxpayer can add upto 19000 line items in an offline mode and upload them in one go on the portal using the Internet. In case a taxpayer has more invoice data, the taxpayer can use the tool multiple times to upload the invoice data.
- The appearance and functionalities of Offline Utility are same as that of GSTR-1 functionality on the GST Portal.

Options under Utility –

- Once you have downloaded and installed the Offline Utility, you can use any of the four options to upload the invoice data. In this manual, you will learn about all the four options of uploading the invoice data through the Offline Utility.

Option 1: Manual Entry of Invoice Data

Option 2: Copy and Paste from Excel Workbook

Option 3: Import full Excel Workbook consisting of
multiple sheets

Option 4: Import the csv file



Tax Payer's Interface: Return



U.T. Administration of Daman & Diu

The Value Added Tax Department



Return: Offline Utility: Overview

Abbreviation in Excel Files –

Worksheet Name	Full Form of Description Worksheet Name	Description
b2b	B2B	Taxable Outward supplies made to another registered taxpayers
b2ba	B2B Amendment	Amendment to details of Outward supplies to registered taxpayers in earlier tax periods
b2cl	B2C Large	Taxable outward Inter-state supplies to consumers where place of supply is other than the State where supplier is located and Invoice value is more than Rs 2.5 lakh
b2cla	B2C Large Amendment	Amendment to taxable outward Inter-state supplies to consumers where place of supply is other than the State where supplier is located and Invoice value is more than Rs 2.5 lakh in earlier tax periods
b2cs	B2C Small	Supplies made to consumers and unregistered persons <ul style="list-style-type: none">▪ Intra-State: any value▪ Inter-State: Rs 2.5 lakh or below
b2csa	B2C Small Amendment	Amendment to details of supplies made to consumers and unregistered persons in earlier tax periods <ul style="list-style-type: none">▪ Intra-State: any value▪ Inter-State: Rs 2.5 lakh or below
cdnr	Credit/ Debit Note	Credit/ Debit Notes issued to the registered taxpayers
cdnra	Credit/ Debit Note Amendment	Amendment to details of Credit/ Debit Notes issued to the registered taxpayers in earlier tax periods
at	Advance Tax	Tax liability arising on account of receipt of payment before issuance of invoice in the same period (on advance receipt/ on account of time of supply)
ata	Advance Tax Amendment	Amendment to tax liability arising on account of receipt of payment before issuance of invoice in the same period (on advance receipt/ on account of time of supply) in earlier tax periods
exp	Export	Supplies exported (including deemed exports)
expa	Export Amendment	Amendment to Supplies exported (including deemed exports)
txpd	Tax Paid	Tax already paid on advance receipt of payments and invoices issued in the current period for the supplies



Return: Offline Utility: How to Use: Demonstration



Tax Payer's Interface: Return



U.T. Administration of Daman & Diu

The Value Added Tax Department



Return: Offline Utility

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Grievance

Dashboard > Returns

English

File Returns

• Indicates Mandatory Fields

Financial Year*

2017-18

Return Filing Period*

April

SEARCH

**Outward supplies made by the
taxpayer**
GSTR1

Due Date - **10/05/2017**

PREPARE ONLINE

UPLOAD

**Inward supplies received by
taxpayer**
GSTR2

Due Date - **15/05/2017**

PREPARE ONLINE

UPLOAD

**Monthly Return
GSTR3**

Due Date - **20/05/2017**

GENERATE

⊕ To Upload file click on 'Upload'

Tax Payer's Interface: Return



Return: Offline Utility

The screenshot shows the GST portal interface. At the top, there is a navigation bar with 'Dashboard', 'Services', 'Returns', 'File Returns', and a dropdown for 'ANAND ELECTRONICS &'. Below this is a sub-navigation bar with 'Dashboard', 'Returns', 'File Returns', 'Financial Year' (set to '2017-18'), and language selection ('English'). A red box highlights the 'Invoice Upload' dialog box in the center. The dialog has a title 'Invoice Upload', a 'Browse...' button, and a message 'No file selected.' Below the dialog, a link says 'Click here to check status of previously uploaded invoices'. At the bottom of the dialog are 'CANCEL' and 'UPLOAD' buttons. To the right of the dialog, a note says '• Indicates Mandatory Fields'. Below the dialog, there are six service cards arranged in a grid:

Outward supplies made by the taxpayer GSTR1 Due Date - 10/05/2017 PREPARE ONLINE UPLOAD	Inward supplies received by taxpayer GSTR2 Due Date - 15/05/2017 PREPARE ONLINE UPLOAD	Monthly Return GSTR3 Due Date - 20/05/2017 GENERATE
Annual Return GSTR9 Due Date - 31/12/2018 PREPARE ONLINE UPLOAD	Creation and Submission of Addendum to GSTR1 GSTR1A Due Date - 17/05/2017 PREPARE ONLINE UPLOAD	Creation & Submission of Periodic TCS Return GSTR8 Due Date - 10/05/2017 PREPARE ONLINE UPLOAD

 Select File to Upload

Tax Payer's Interface: Return



Return: Offline Utility

The screenshot shows the GST portal interface. At the top, there is a navigation bar with 'Dashboard', 'Services', and 'Returns'. A sub-menu under 'Returns' shows 'File Returns' and 'Financial Year' set to '2017-18'. In the center, a modal window titled 'Invoice Upload' is open, displaying a red box around the 'Browse...' button and the message 'No file selected.' Below the modal, there is a link to check previously uploaded invoices. At the bottom right of the modal are 'CANCEL' and 'UPLOAD' buttons. To the right of the modal, a user profile for 'ANAND ELECTRONICS &' and language selection ('English') are visible. A note indicates that red dots indicate mandatory fields.

Return Type	Form	Due Date	Action Buttons
Outward supplies made by the taxpayer	GSTR1	10/05/2017	PREPARE ONLINE, UPLOAD
Inward supplies received by taxpayer	GSTR2	15/05/2017	PREPARE ONLINE, UPLOAD
Monthly Return	GSTR3	20/05/2017	GENERATE
Annual Return	GSTR9	31/12/2018	PREPARE ONLINE, UPLOAD
Creation and Submission of Addendum to GSTR1	GSTR1A	17/05/2017	PREPARE ONLINE, UPLOAD
Creation & Submission of Periodic TCS Return	GSTR8	10/05/2017	PREPARE ONLINE, UPLOAD

Select File to Upload

Tax Payer's Interface: Return



Return: Offline Utility

Invoice Upload

[Browse...](#) GSTR1_25AABFA2393M1ZE_April_2017-18.json

[Click here to check status of previously uploaded invoices](#)

[CANCEL](#) [UPLOAD](#)

Tax Payer's Interface: Return

Return: Offline Utility

ANAND ELECTRONICS &...

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Returns

Your Uploaded Invoices are being processed with the reference id: 78293cf86.

File Returns

Financial Year •
2017-18

Return Filing Period •
April

Outward supplies made by the taxpayer
GSTR1
Due Date - 10/05/2017
PREPARE ONLINE UPLOAD

Inward supplies received by the taxpayer
GSTR2
Due Date - 15/05/2017
PREPARE ONLINE UPLOAD GENERATE

Annual Return
GSTR9
Due Date - 31/12/2018

Creation and Submission of Addendum to GSTR1
GSTR1A
Due Date - 17/05/2017

Creation & Submission of Periodic TCS Return
GSTR8
Due Date - 10/05/2017

There will be a gap of few minutes between the time you upload the invoice data on the Portal and it appears under the relevant section on the Returns dashboard. After upload, a transaction ID is generated, against which you can track your upload processing status. This happens as the GST System will perform the following processing functions before adding the invoice in respective section and enabling you to see the data populated in the relevant tables of GSTR-1:

- ✓ Correctness of GSTIN of receivers (Valid GSTINs etc.)
- ✓ Duplicate entries of Invoice number for all returns filed by you in past months of the Financial Year in which you are filing the data
- ✓ Other sanity checks on the data uploaded by you

Tax Payer's Interface: Return

Return: Offline Utility

 **Goods and Services Tax**

ANAND ELECTRONICS & ... 

Dashboard Services ▾ Notifications & Circulars ▾ Acts & Rules ▾ Downloads ▾ Grievance

Dashboard > Returns  English 

✓ Your Uploaded Invoices are being processed with the reference id: **78293cf86**.

File Returns  Indicates Mandatory Fields

Financial Year  Return Filing Period  

Outward supplies made by the taxpayer
GSTR1
Due Date - **10/05/2017**
 

Inward supplies received by taxpayer
GSTR2
Due Date - **15/05/2017**
 

Monthly Return
GSTR3
Due Date - **20/05/2017**


Annual Return
GSTR9
Due Date - **31/12/2018**

Creation and Submission of Addendum to GSTR1
GSTR1A
Due Date - **17/05/2017**

Creation & Submission of Periodic TCS Return
GSTR8
Due Date - **10/05/2017**

Tax Payer's Interface: Return

Return: Submit GSTR-1

GSTR-1 - Other Details		Total Tax Liability ₹0.00		
B2C (Others) 2		Nil Rated Supplies	Tax Liability (Advance Payment) 0	
Total Taxable Value ₹7,000.00	Total Tax Liability ₹220.00	Invoice Value ₹0.00	Total advance amount(excluding tax) ₹0.00	Total Tax Liability ₹0.00
Tax already paid on invoices issued in the current period 0		HSN / SAC summary of outward supplies	Amended Tax Liability (Advance Payment) 0	
Total Invoice Value ₹0.00	Total Taxable Value ₹0.00	Total Invoice Value ₹-	Total Taxable Value ₹-	Total Invoice Value ₹0.00
Total Tax Liability ₹0.00		Total Tax Liability ₹-	Total Tax Liability ₹0.00	
Amended B2C (Others) Details 0				
Total Invoice Value ₹0.00	Total Taxable Value ₹0.00			
Total Tax Liability ₹0.00				
<input type="checkbox"/> I/We hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.				
BACK		SUBMIT	FILE GSTR-1 WITH DSC	FILE GSTR-1 WITH EVC

Tax Payer's Interface: Return



Return: Submit GSTR-2 & 2(A)

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Returns English

File Returns

Financial Year • Return Filing Period • * Indicates Mandatory Fields

2017-18 April SEARCH

Outward supplies made by the taxpayer
GSTR1
Status- Filed
FILED PREVIEW

Inward supplies received by taxpayer
GSTR2
Due Date - 15/05/2017
PREPARE ONLINE UPLOAD

Monthly Return
GSTR3
Due Date - 20/05/2017
GENERATE

Annual Return
GSTR9
Due Date - 31/12/2018
PREPARE ONLINE UPLOAD

Creation and Submission of Addendum to GSTR1
GSTR1A
Due Date - 17/05/2017
PREPARE ONLINE UPLOAD

Creation & Submission of Periodic TCS Return
GSTR8
Due Date - 10/05/2017
PREPARE ONLINE UPLOAD

GSTR-6 - Return for Input Service Distributor
GSTR 6
Due Date - 15/05/2016
PREPARE ONLINE UPLOAD

Auto Drafted details (GSTR 2A)
VIEW

Return for Non Resident Taxable Person.
GSTR 5
Due Date - 15/05/2016
PREPARE ONLINE UPLOAD

Tax Payer's Interface: Return

Return: Submit GSTR-2 & 2(A)

Goods and Services Tax

HEMANSHU SHANTILAL ▾

Dashboard Services ▾ Notifications & Circulars ▾ Acts & Rules ▾ Downloads ▾ Grievance

Dashboard > Returns > GSTR2A English

GSTR2A - AUTO DRAFTED DETAILS

PART-A

B2B Invoices **Credit/Debit Notes**

Amendments to B2B INVOICES **Amendments to Credit/Debit Notes**

PART-B - ISD Credits **PART-C - TDS Credits** **PART-D - TCS Credits**

ISD Credits **TDS Credits** **TCS Credits**

 **View Auto populated details**

BACK

Tax Payer's Interface: Return

Return: Submit GSTR-2 & 2(A)

Goods and Services Tax

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Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Returns > GSTR2A English

GSTIN - 25ABZPV7930N1ZF Business Name - HEMANSHU SHANTILAL VALIA FY - 2017-18

Return Period - April

B2B Invoices - Supplier Details

Supplier Details

25AABFA2393M1ZE
25AAFCB0525K1ZX
25AAJFC4871C1ZM

BACK

Tax Payer's Interface: Return

Return: Submit GSTR-2 & 2(A)

Goods and Services Tax

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Dashboard Returns GSTR-1 B2B English

GSTIN - 25AABFA2393M1ZE Business Name - ANAND ELECTRONICS & PLASTIC

FY - 2017-18 Return Period - April Status - Not Filed Due Date - 10/05/2017

B2B Invoices - Receiver Wise Summary

Processed Invoices

Receiver Details	No. of Invoices	Total Taxable Value(₹)	IGST (₹)	CGST (₹)	SGST (₹)	CESS (₹)
25AABFA2236R1ZE	2	15,000.00	0.00	62.26	968.56	400.00
25AAGHV5663J1ZN	1	15,000.00	0.00	0.00	2,700.00	0.00
25ABZPV7930N1ZF	1	3,000.00	0.00	150.00	0.00	30.00

BACK ADD INVOICE

Goods and Services Tax

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Dashboard Returns GSTR2A English

B2B Invoice Summary

Uploaded by Supplier

GSTIN	Invoice No.	Invoice Date	Total Invoice Value (₹)	Total Taxable Value (₹)	IGST (₹)	CGST (₹)	SGST (₹)	CESS (₹)
25AABFA2393M1ZE	107	11/04/2017	9,000.00	3,000.00	0.00	150.00	0.00	30.00

Tax Payer's Interface: Return



Return: Submit GSTR-2 & 2(A)

Goods and Services Tax

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Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Returns English

File Returns

Financial Year • 2017-18 Return Filing Period • April SEARCH • Indicates Mandatory Fields

Outward supplies made by the taxpayer GSTR1
Status- Filed
FILED PREVIEW

Inward supplies received by taxpayer GSTR2
Due Date - 15/05/2017
PREPARE ONLINE UPLOAD

Monthly Return GSTR3
Due Date - 20/05/2017
GENERATE

Annual Return GSTR9
Due Date - 31/12/2018
PREPARE ONLINE UPLOAD

Creation and Submission of Addendum to GSTR1 GSTR1A
Due Date - 17/05/2017
PREPARE ONLINE UPLOAD

Creation & Submission of Periodic TCS Return GSTR8
Due Date - 10/05/2017
PREPARE ONLINE UPLOAD

GSTR-6 - Return for Input Service Distributor GSTR 6
Due Date - 15/05/2016
PREPARE ONLINE

Auto Drafted details (GSTR 2A)
PREPARE ONLINE

Return for Non Resident Taxable Person. GSTR 5
Due Date - 15/05/2016
PREPARE ONLINE



View Auto populated details

Tax Payer's Interface: Return

Return: Submit GSTR-2 & 2(A)

Advance Tax Paid ₹0.00	Total Taxable Value ₹0.00	Tax Paid ₹0.00	Total Taxable Value ₹	Tax Paid ₹0.00	ITC Availed ₹
Amendment of B2B Invoices for Unregistered Supplier 0	ITC Reversal 0		Amended ITC Reversal		
Total Taxable Value ₹	Tax Paid ₹0.00	ITC Availed ₹	Total ITC Reversed ₹0.00	Total ITC Reversed ₹0.00	
Invoices not paid within 180 Days	Invoices paid after 180 Days				
Total Taxable Value ₹	Total Taxable Value ₹				
GENERATE GSTR2 SUMMARY					
<p>I/We hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.</p>					
BACK		PREVIEW	SUBMIT	FILE GSTR2	FILE GSTR-2 WITH EVC

Tax Payer's Interface: Return

Return: Submit GSTR-2 & 2(A)

Goods and Services Tax

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Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Returns > GSTR2 English

GSTR-2 - Inward Supplies received by the Taxpayer

Generate GSTR2 Summary process is initiated, Please recheck after one minute.

GSTIN - 25ABZPV7930N1ZF Business Name - HEMANSHU SHANTILAL VALIA
FY - 2017-18 Return Period - April Status - Not Filed Due Date - 15/05/2017

GSTR-2 - Invoice Details To Add / View Details in a Particular Table Please Click in the Respective Table.

B2B Invoices	Amended B2B Invoices	Import Of Goods/Capital Goods
Total Taxable Value ₹.0.00	Total Taxable Value ₹.0.00	Total Taxable Value ₹.0.00
Tax Paid ₹.0.00	Tax Paid ₹.0.00	Tax Paid ₹.0.00
ITC Availed ₹.0.00	ITC Availed ₹.0.00	ITC Availed ₹.0.00

Amended Import Of Goods	Import Of Services	Amended Import Of Services
Total Taxable Value ₹.0.00	Total Taxable Value ₹.0.00	Total Taxable Value ₹.0.00
Tax Paid ₹.0.00	Tax Paid ₹.0.00	Tax Paid ₹.0.00
ITC Availed ₹.0.00	ITC Availed ₹.0.00	ITC Availed ₹.0.00

Tax Payer's Interface: Return

Return: Submit GSTR-2 & 2(A)

Goods and Services Tax

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Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Returns > GSTR2 English

GSTR-2 - Inward Supplies received by the Taxpayer

Generate GSTR2 Summary process is initiated, Please recheck after one minute.

GSTIN - 25ABZPV7930N1ZF Business Name - HEMANSHU SHANTILAL VALIA
FY - 2017-18 Return Period - April Status - Not Filed Due Date - 15/05/2017

GSTR-2 - Invoice Details To Add / View Details in a Particular Table Please Click in the Respective Table.

B2B Invoices	Amended B2B Invoices	Import Of Goods/Capital Goods
Total Taxable Value ₹.0.00	Total Taxable Value ₹.0.00	Total Taxable Value ₹.0.00
Tax Paid ₹.0.00	Tax Paid ₹.0.00	Tax Paid ₹.0.00
ITC Availed ₹.0.00	ITC Availed ₹.0.00	ITC Availed ₹.0.00

Amended Import Of Goods	Import Of Services	Amended Import Of Services
Total Taxable Value ₹.0.00	Total Taxable Value ₹.0.00	Total Taxable Value ₹.0.00
Tax Paid ₹.0.00	Tax Paid ₹.0.00	Tax Paid ₹.0.00
ITC Availed ₹.0.00	ITC Availed ₹.0.00	ITC Availed ₹.0.00

Tax Payer's Interface: Return

Return: Submit GSTR-2 & 2(A)

Goods and Services Tax

HEMANSHU SHANTILAL

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Returns > GSTR2 English

GSTR-2 - Inward Supplies received by the Taxpayer

GSTIN - 25ABZPV7930N1ZF Business Name - HEMANSHU SHANTILAL VALIA
FY - 2017-18 Return Period - April Status - Not Filed Due Date - 15/05/2017

GSTR-2 - Invoice Details To Add / View Details in a Particular Table Please Click in the Respective Table.

B2B Invoices	11
Total Taxable Value	₹164,030.28
ITC Availed	₹0.00
₹1,306,693.00	

Amended B2B Invoices	0
Total Taxable Value	₹0.00
ITC Availed	₹0.00
₹0.00	

Import Of Goods/Capital Goods	0
Total Taxable Value	₹0.00
ITC Availed	₹0.00
₹0.00	

Amended Import Of Goods	0
Total Taxable Value	₹0.00
ITC Availed	₹0.00
₹0.00	

Import Of Services	0
Total Taxable Value	₹0.00
ITC Availed	₹0.00
₹0.00	

Amended Import Of Services	0
Total Taxable Value	₹0.00
ITC Availed	₹0.00
₹0.00	

Credit/Debit Notes	0
Total Taxable Value	₹0.00
ITC Availed	₹0.00
₹0.00	

Amended Credit / Debit Notes (Registered)	0
Total Taxable Value	₹0.00
ITC Availed	₹0.00
₹0.00	

ISD Credit Received	0
Total Taxable Value	₹0.00
ITC Availed	₹0.00
₹0.00	

Tax Payer's Interface: Return

Return: Submit GSTR-2 & 2(A)

Goods and Services Tax

ANAND ELECTRONICS & ▾

Dashboard Services ▾ Notifications & Circulars ▾ Acts & Rules ▾ Downloads ▾ Grievance

Dashboard > Returns > GSTR-2 > B2B English

GSTIN - 25AABFA2393M1ZE Business Name - ANAND ELECTRONICS & PLASTIC
FY - 2017-18 Return Period - April Status - Not Filed Due Date - 15/05/2017

B2B Invoices - Supplier Details

Supplier Details	No Of Invoices	Total Taxable Value (₹) ▾	Tax Paid (₹) ▾	ITC Availed (₹) ▾
25AAJFC4871C1ZM	2	1,25,000.00	23,800.00	0.00
25ABZPV7930N1ZF	5	1,54,009.00	26,830.54	0.00

Processed Invoices

Supplier Details	No of invoices	Total Taxable Value (₹) ▾	Tax Paid (₹) ▾	ITC Availed (₹) ▾
25AAJFC4871C1ZM	1	8,889.00	535.00	535.00

Pending Invoices (These will be added after validation)

Supplier Details	No of invoices	Total Taxable Value (₹) ▾	Tax Paid (₹) ▾	ITC Availed (₹) ▾
25AAJFC4871C1ZM	1	8,889.00	535.00	535.00

BACK ADD MISSING INVOICE DETAILS

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Tax Payer's Interface: Return

Return: Submit GSTR-2 & 2(A)

Goods and Services Tax

ANAND ELECTRONICS & ✓

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Returns > GSTR-2 > B2B English

B2B Invoice Summary

Uploaded by Supplier Uploaded by Taxpayer

Processed Invoices

Select	Invoice No.	Invoice Date	Total Invoice Value (₹)	Total Taxable Value (₹)	IGST (₹)	CGST (₹)	SGST (₹)	CESS (₹)	Status	Actions
<input checked="" type="checkbox"/>	141	09/04/2017	70,000.00	70,000.00	0.00	0.00	8,400.00	0.00	N	
<input type="checkbox"/>	142	09/04/2017	55,000.00	55,000.00	0.00	0.00	15,400.00	0.00	N	

BACK REJECT ACCEPT

Tax Payer's Interface: Return



Return: Submit GSTR-2 & 2(A)

Dashboard > Returns > GSTR-2 > B2B English

B2B- Edit Invoice

• Indicates Mandatory Fields

Supplier's GSTIN 25AAJFC4871C1ZM	Supplier Name CAPITAL AUTOMOBILES	Invoice No. 142													
Invoice Date 09/04/2017	POS 25-Daman and Diu	Total Invoice Value (₹) ₹55,000.00													
Supply Type Intra-State	<input type="checkbox"/> Supply attract Reverse Charge														
Item Details															
Sr No.	INVOICE			IGST		CGST		SGST		CESS		Eligibility for ITC	Total Tax available ITC (₹)		
	Category	HSN/SAC	Taxable Value (₹)	Rate (%)	Amount (₹)		IGST	CGST	SGS						
1	G	84191920	55,000.00	0	0.00	0	0.00	28	15,400.00	0	0.00	Inputs	0	0	0

ADD ITEM

BACK **SAVE**

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Site Last Updated on

Designed & Developed by GSTN

Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

Tax Payer's Interface: Return

Return: Submit GSTR-2 & 2(A)

Non-
Editable

* Indicates Mandatory Fields

Supplier's GSTIN

25AAJFC4871C1ZM

Supplier Name

CAPITAL AUTOMOBILES

Invoice No.

142

Invoice Date

09/04/2017

POS

25-Daman and Diu

Total Invoice Value (₹) *

₹60,000.00

Supply Type

Intra-State

Supply attract Reverse Charge

Editable

Item Details

Category *

Goods

HSN

Enter HSN

Taxable Value (₹) *

₹5,000.00

IGST Rate (%) * •

0.00 %

IGST Amount (₹) *

₹0.00

CGST Rate * •

0.00 %

CGST Amount (₹) *

₹0.00

SGST Rate * •

12.00 %

SGST Amount (₹) *

₹600.00

CESS Rate * •

0.00 %

CESS Amount (₹)

₹0.00

Eligibility for ITC *

Inputs

Total Tax available as ITC (IGST)(₹) *

₹0.00

Total Tax available as ITC (CGST)(₹) *

₹0.00

Total Tax available as ITC (SGST)(₹) *

Enter Total Tax available as ITC (SGST)

Total Tax available as ITC (CESS)(₹)

₹0.00

ITC available this month as IGST(₹) *

₹0.00

ITC available this month as CGST(₹) *

₹0.00

ITC available this month as SGST(₹) *

₹0.00

ITC available this month as CESS(₹)

₹0.00

CANCEL

ADD

Tax Payer's Interface: Return

Return: Submit GSTR-2 & 2(A)

Goods and Services Tax

ANAND ELECTRONICS & ✓

Dashboard Services ▾ Notifications & Circulars ▾ Acts & Rules ▾ Downloads ▾ Grievance

Dashboard > Returns > GSTR-2 > B2B English

B2B Invoice Summary

Uploaded by Supplier Uploaded by Taxpayer

You cannot accept modified invoices. X

Processed Invoices

Select	Invoice No.	Invoice Date	Total Invoice Value (₹)	Total Taxable Value (₹)	IGST (₹)	CGST (₹)	SGST (₹)	CESS (₹)	Status	Actions
<input type="checkbox"/>	141	09/04/2017	70,000.00	70,000.00	0.00	0.00	8,400.00	0.00	A	
<input checked="" type="checkbox"/>	142	09/04/2017	60,000.00	60,000.00	0.00	0.00	16,000.00	0.00	M	

BACK REJECT ACCEPT

Tax Payer's Interface: Return



U.T. Administration of Daman & Diu

The Value Added Tax Department



Return: Submit GSTR-2 & 2(A)



Goods and Services Tax

HEMANSHU SHANTILAL ▾

Dashboard

Services ▾

Notifications & Circulars ▾

Acts & Rules ▾

Downloads ▾

Grievance

Dashboard > Returns > GSTR-2 > B2B

English

B2B Invoice Summary

Uploaded by Supplier

Uploaded by Taxpayer

No Record found for the provided Inputs.

BACK

ADD MISSING INVOICE DETAILS

Tax Payer's Interface: Return



Return: Submit GSTR-2 & 2(A)

Dashboard > Returns > GSTR-2 - B2B English

B2B- Add Invoice

• Indicates Mandatory Fields

Supplier's GSTIN*	Supplier Name	Invoice No.*
25AABFA2393M1ZE	ANAND ELECTRONICS & PLASTIC	403
Invoice Date*	POS *	Total Invoice Value*
27/04/2017	25-Daman and Diu	₹50,000.00
Supply Type	Supply attract Reverse Charge	
Intra-State	<input type="checkbox"/>	
Item Details		
Delete all added items in order to change GSTIN or POS or Supply Type		
Category*	HSN	Taxable Value (₹)*
Goods	84262000	₹50,000.00
IGST Rate (%)*	IGST Amount (₹)*	CGST Rate (%)*
0	₹0.00	0
CGST Amount (₹)*	SGST Rate (%)*	SGST Amount (₹)*
₹0.00	18	₹9,000.00
CESS Rate (%)	CESS Amount (₹)	Eligibility for ITC*
0	₹0.00	Inputs
Total Tax available as ITC (IGST)*	Total Tax available as ITC (CGST)*	Total Tax available as ITC (SGST)*
₹0.00	₹0.00	₹9,000.00
Total Tax available as ITC (CESS)	ITC available this month as IGST*	ITC available this month as CGST*
₹0.00	₹0.00	Enter ITC available this month (CGST)
ITC available this month as SGST*	ITC available this month as CESS	
₹0.00	₹0.00	
<input type="button" value="CANCEL"/> <input type="button" value="ADD"/>		

Tax Payer's Interface: Return

Return: Submit GSTR-2 & 2(A)

Goods and Services Tax

HEMANSHU SHANTILAL

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Returns > GSTR-2 > B2B English

GSTIN - 25ABZPV7930N1ZF Business Name - HEMANSHU SHANTILAL VALIA
FY - 2017-18 Return Period - April Status - Not Filed Due Date - 15/05/2017

B2B Invoices - Supplier Details

Supplier Details	No Of Invoices	Total Taxable Value (₹) :	Tax Paid (₹) :	ITC Availed (₹) :
25AAFCB0525K1ZX	7	4,10,401.00	48,344.06	0.00
25AAJFC4871C1ZM	3	8,93,292.00	1,15,506.22	0.00
25AABFA2393M1ZE	1	3,000.00	180.00	0.00

Pending Invoices (These will be added after validation)

Supplier Details	No of invoices	Total Taxable Value (₹) :	Tax Paid (₹) :	ITC Availed (₹) :
25AABFA2393M1ZE	1	9,000.00	1,620.00	0.00

BACK ADD MISSING INVOICE DETAILS

Tax Payer's Interface: Return



Return: Submit GSTR-2 & 2(A)

Total Taxable Value ₹ 0.00 ITC Availed ₹ Total ITC Reversed Total ITC Reversed

Invoices not paid within 180 Are you sure, you want to continue?

CANCEL PROCEED

Total Taxable Value ₹

GENERATE GSTR2 SUMMARY

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

BACK PREVIEW SUBMIT FILE GSTR2 FILE GSTR-2 WITH EVC

Tax Payer's Interface: Return

Return: Submit GSTR-2 & 2(A)

Goods and Services Tax

ANAND ELECTRONICS & PLASTIC

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Returns > GSTR2 English

GSTR-2 - Inward Supplies received by the Taxpayer

Your Submit request accepted..

GSTIN - 25AABFA2393M1ZE Business Name - ANAND ELECTRONICS & PLASTIC
FY - 2017-18 Return Period - April Status - Not Filed Due Date - 15/05/2017

GSTR-2 - Invoice Details To Add / View Details in a Particular Table Please Click in the Respective Table.

B2B Invoices	7	Amended B2B Invoices	0	Import Of Goods/Capital Goods	0
Total Taxable Value	₹50,630.54	Total Taxable Value	₹0.00	Total Taxable Value	₹0.00
₹279,009.00		₹0.00		₹0.00	

Tax Payer's Interface: Return



Return: Submit GSTR-1(A)

Goods and Services Tax

ANAND ELECTRONICS & ✓ English

Dashboard > Returns

File Returns

Financial Year • 2017-18 Return Filing Period • April SEARCH

• Indicates Mandatory Fields

Outward supplies made by the taxpayer
GSTR1
Status- Filed
FILED PREVIEW

Inward supplies received by taxpayer
GSTR2
Due Date - 15/05/2017
PREPARE ONLINE UPLOAD

Monthly Return
GSTR3
Due Date - 20/05/2017
GENERATE

Annual Return
GSTR9
Due Date - 31/12/2018
PREPARE ONLINE UPLOAD

Creation and Submission of Addendum to GSTR1
GSTR1A
Due Date - 17/05/2017
PREPARE ONLINE UPLOAD

Creation & Submission of Periodic TCS Return
GSTR8
Due Date - 10/05/2017
PREPARE ONLINE UPLOAD

GSTR-6 - Return for Input Service Distributor
GSTR 6

Auto Drafted details
(GSTR 2A)

Return for Non Resident Taxable Person.
GSTR 5

Tax Payer's Interface: Return



Return: Submit GSTR-1(A)

Goods and Services Tax

ANAND ELECTRONICS & PLASTIC

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Returns > GSTR1A English Check Pending Processes

GSTIN - 25AABFA2393M1ZE Business Name - ANAND ELECTRONICS & PLASTIC

FY - 2017-18 Return Period - April Status - Not Filed Due Date - 17/05/2017

To Add / View Details in a Particular Table Please Click in the Respective Table.

B2B Invoices

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

Credit / Debit Notes

Differential Value ₹-	Total Tax Liability - ₹-
--------------------------	-----------------------------

Amended B2B Invoices

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

Amended Credit / Debit Notes (Registered)

Differential Value ₹-	Total Tax Liability - ₹-
--------------------------	-----------------------------

GENERATE GSTR1A SUMMARY

BACK PREVIEW SUBMIT GSTR1A

Tax Payer's Interface: Return



Return: Submit GSTR-1(A)

GSTIN - 25aabfa2393m1ze	Business Name - ANAND ELECTRONICS & PLASTIC		
FY - 2017-18	Return Period - April	Status - Not Filed	Due Date - 17/05/2017
<p>Summary Generation is In-Process</p> <p>To Add / View Details in a Particular Table Please Click in the Respective Table.</p>			
B2B Invoices		Credit / Debit Notes	
Invoice Value ₹-	Total Taxable Value ₹-	Differential Value ₹-	Total Tax Liability - ₹-
Amended B2B Invoices			
Invoice Value ₹-	Total Taxable Value ₹-	Total Tax Liability - ₹-	
Amended Credit / Debit Notes (Registered)			
Differential Value ₹-	Total Tax Liability - ₹-		

After approval & Rejection click submit

BACK

PREVIEW

SUBMIT GSTR1A





Return: Submit GSTR-1(A)

BUSINESS NAME - ANAND ELECTRONICS & PLASTIC



Warning

You are about to submit GSTR 1A of GSTIN:25AABFA2393M1ZE. Would you like to proceed? No changes can be made in GSTR 1A after submitting.

CANCEL

PROCEED

- Click Proceed

Tax Payer's Interface: Return



Return: Submit GSTR-3

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Returns English

File Returns

Financial Year • Return Filing Period • * Indicates Mandatory Fields

2017-18 April SEARCH

Outward supplies made by the taxpayer
GSTR1
Status- Filed
FILED PREVIEW

Inward supplies received by taxpayer
GSTR2
Due Date - 15/05/2017
PREPARE ONLINE UPLOAD

Monthly Return
GSTR3
Due Date - 20/05/2017
GENERATE

Annual Return
GSTR9
Due Date - 31/12/2018
PREPARE ONLINE UPLOAD

Creation and Submission of Addendum to GSTR1
GSTR1A
Due Date - 17/05/2017
PREPARE ONLINE UPLOAD

Creation & Submission of Periodic TCS Return
GSTR8
Due Date - 10/05/2017
PREPARE ONLINE UPLOAD

GSTR-6 - Return for Input Service Distributor
GSTR 6
Due Date - 15/05/2016
PREPARE ONLINE UPLOAD

Auto Drafted details
(GSTR 2A)
VIEW

Return for Non Resident Taxable Person.
GSTR 5
Due Date - 15/05/2016
PREPARE ONLINE UPLOAD



Click Generate



U.T. Administration of Daman & Diu

The Value Added Tax Department



Tax Payer's: Payment





Payment: Overview

- + Single challan/payment for CGST, SGST, IGST and Cess
- + Challan to include all major heads (IGST, CGST, SGST, Cess and minor heads (Tax, Interest, Penalty, ,Fee, Others)
- + Payment through Debit/Credit Card, Internet Banking, NEFT/RTGS and at the Bank Counter
- + Facility to make advance payments
- + All payments will become part of Cash Ledger and can be utilized in payment of liabilities
- + Maximum Time limit of 15 days prescribed for making payment if challan generated
- + Prefilled Challan except for amounts
- + Refund can be claimed for excess payments
- + Facility to track payment
- + Facility to link UTR(Unique Transaction number) in case of NEFT/RTGS
- + Facility to generate challan with pay later option is also available
- + Payment can be made through un-associated banks also via NEFT and RTGS

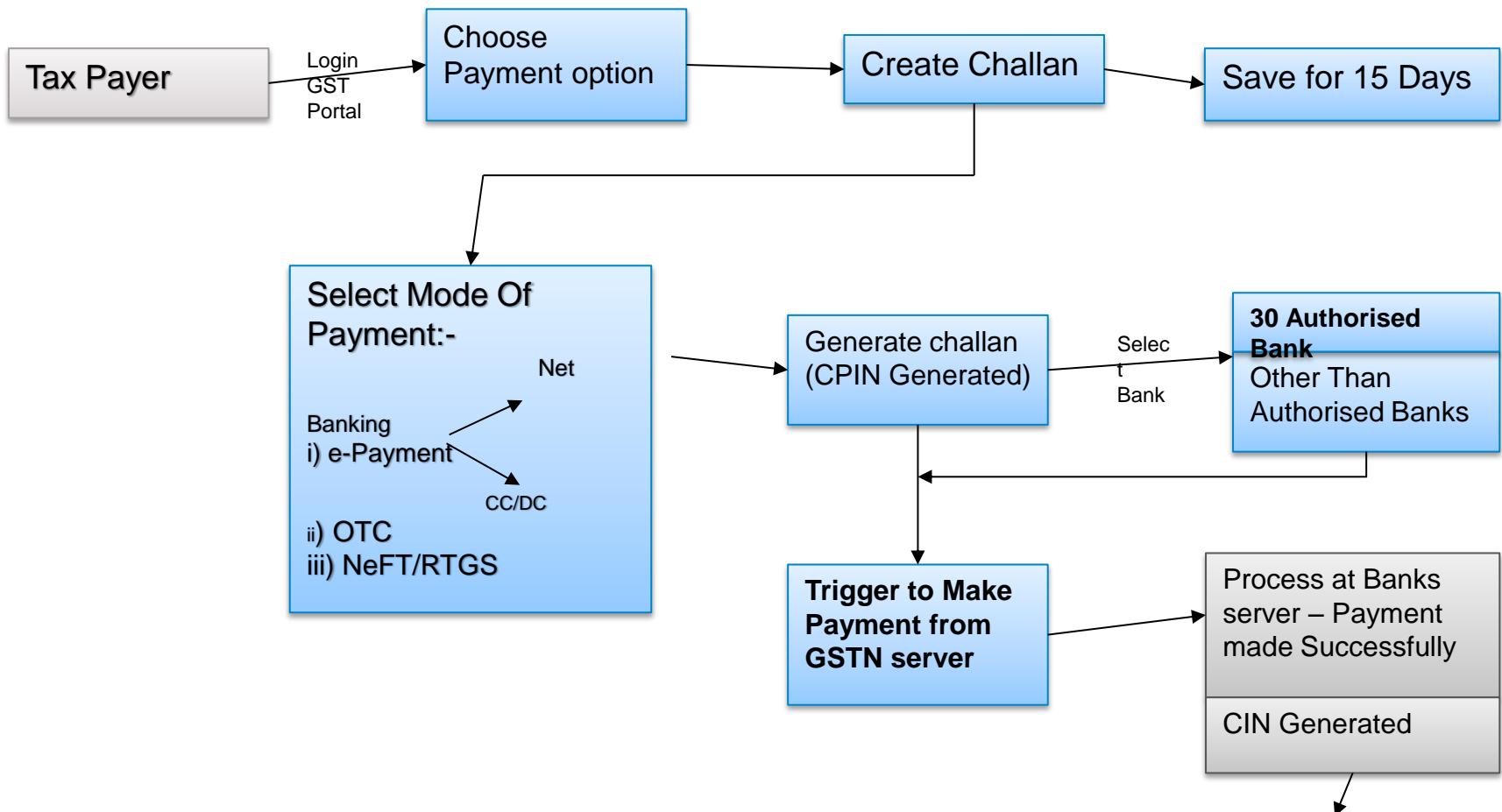


Payment: Basic Features

- + Three Modes of Payment
 - + e-Payment including CC/DC (Mode I)
 - + Over The Counter Payment (for Payments up to Rs. 10,000/-per challan per tax period) (Mode II)
 - + Payment through RTGS/NEFT (Mode III)
- + Payment can be accepted by Departmental officers in enforcement and recovery cases only . In recovery preferably in cheque and draft form .
- + Electronically generated Challan from GST portal for payment through any mode shall have unique 14-digit Common Portal Identification Number (CPIN).
- + Challan can be generated by taxpayers or their authorized representatives.
- + Single challan / instrument for payment of all three taxes and cess
- + Challan once generated to be valid for 15 days

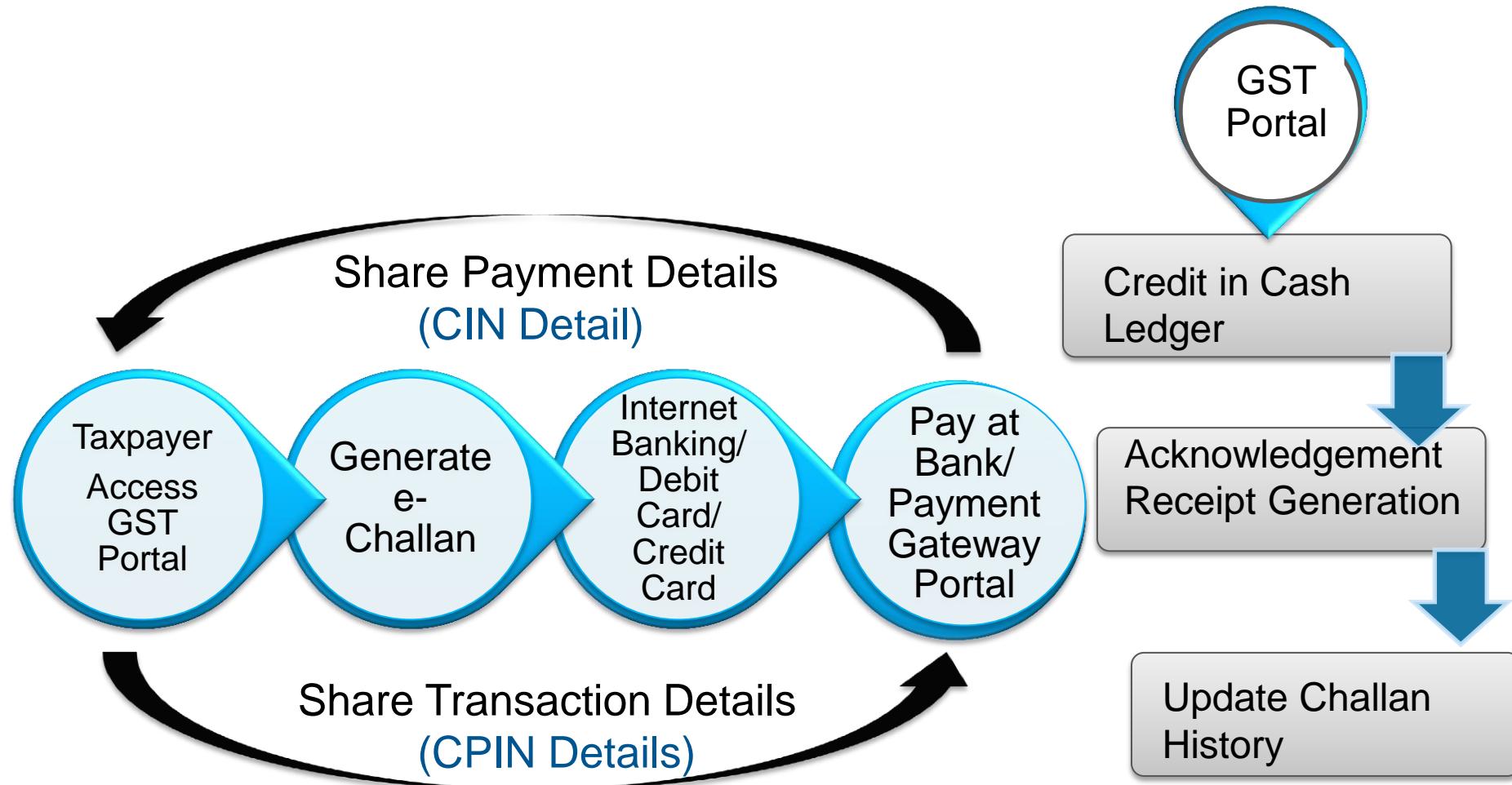


Payment: Payment Flowchart



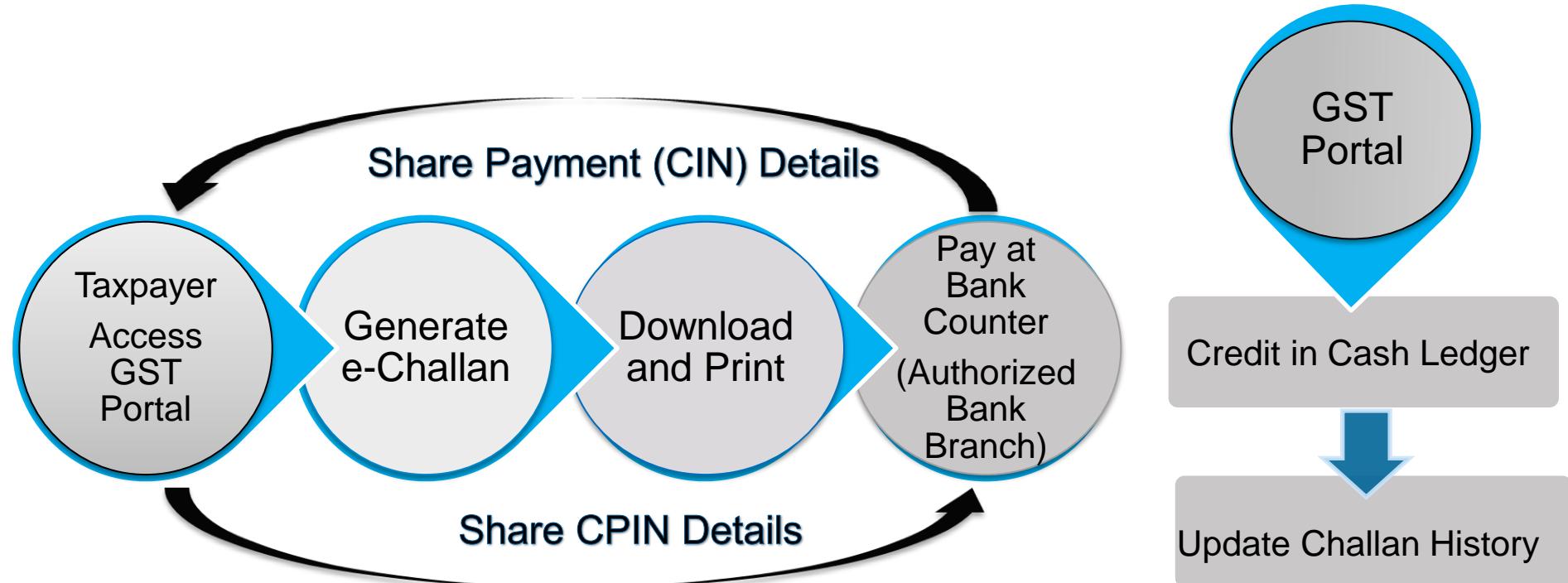


Payment: Process Flow of e-Payment





Payment: Process Flow of Over the Counter Mode





Payment: Challan Generation - After Login



Payment: Create Challan

Goods and Services Tax

ANAND ELECTRONICS & ✓

Dashboard Services ▾ Notifications & Circulars ▾ Acts & Rules ▾ Downloads ▾ Grievance

Registration Ledgers Returns Payments User Services

Create Challan

Saved Challans

Challan History

Download ➔

To view Ledger balance, Click on respective hyperlinks below

- Liability related to Return
- Cash
- Input tax Credit

FILE RETURNS ➔ PAY TAX ➔ UTILIZE ITC / CASH ➔

Summary for Current Period Supplier Receiver

Your Upcoming Events and Tasks Timeline ➔

Receiver's Mismatch Reports

prod.gst.gov.in/payment/auth/ ITC availed liable to be



Payment: Create Challan

Goods and Services Tax

ANAND ELECTRONICS & ✓

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Payment > Create Challan English

[Create Challan](#) [Saved Challan](#) [Challan History](#)

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0007)	1000	500	0			1,500
IGST(0005)	5000					5,000
CESS(0004)	0					0
Daman and Diu GST(0006)	10000					10,000

Minor Heads

Total Challan Amount: ₹ 16,500 /-

Total Challan Amount (In Words): Rupess Sixteen Thousand Five hundred Only

Payment Modes

- E-Payment
- Over The Counter
- NEFT/RTGS

Buttons: SAVE, GENERATE CHALLAN



Payment: Create Challan: E-Payment

Dashboard Services · Notifications & Circulars · Acts & Rules · Downloads · Grievance

Dashboard Payment Generate Challan English

Challan successfully generated

GST Challan

CPIN 17052500000002	Challan Generation Date 14/05/2017 17:43:21	Challan Expiry Date 29/05/2017
------------------------	--	-----------------------------------

Mode of Payment :- E-Payment

Details Of Taxpayer

GSTIN 25AABFA2393M1ZE	Email Address premdas63@gmail.com	Mobile Number 9920884350
--------------------------	--------------------------------------	-----------------------------

Name ANAND ELECTRONICS & PLASTIC

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0007)	0	0	0	0	0	0
IGST(0005)	0	0	0	0	0	0
CESS(0004)	0	0	0	0	0	0
Daman and Diu GST(0006)	1,000	0	0	0	0	1,000

Total Challan Amount: ₹ 1,000 /-

Total Challan Amount (In Words): Rupess One Thousand Only

Select Mode of E-Payment*

- Net Banking
- Credit/Debit Card

DOWNLOAD **MAKE PAYMENT**

Please select a bank.*

- ALLAHABAD BANK
- ANDHRA BANK
- AXIS BANK
- BANK OF INDIA
- BANK OF BARODA
- BANK OF MAHARASHTRA
- CANARA BANK
- CENTRAL BANK OF INDIA
- CORPORATION BANK
- DENA BANK
- ICICI BANK LTD
- HDFC BANK
- IDBI BANK
- INDIAN OVERSEAS BANK
- INDIAN BANK
- JAMMU AND KASHMIR BANK LIMITED
- ORIENTAL BANK OF COMMERCE
- PUNJAB NATIONAL BANK
- PUNJAB AND SIND BANK
- STATE BANK OF INDIA
- SYNDICATE BANK
- UNION BANK OF INDIA
- VIJAYA BANK

Terms and Conditions apply.

DOWNLOAD

MAKE PAYMENT



Payment: Create Challan: E-Payment

SBI

Login to OnlineSBI

(CARE: Username and password are case sensitive.)

Please select the customer Segment PERSONAL BANKING CORPORATE BANKING

Username*

New User? Register here

Password*

Forgot Login Password

Forgot Username

Login **Reset**

For better security use the Online Virtual Keyboard to login.

Welcome to Internet Banking

~	!	@	#	\$	%	^	&	*	()	-	+	
.	9	4	8	1	7	2	5	0	6	3	-	=	
r	e	w	t	q	i	p	y	u	o	{	}		
d	g	a	s	f	h	j	k	l	[\	/		
x	v	c	z	n	m	b	<	>	;	:	*	"	
CAPS LOCK							CLEAR						

- ✓ Mandatory fields are marked with an asterisk (*)
- ✓ Do not provide your username and password anywhere other than in this page
- ✓ Your username and password are highly confidential. Never part with them. SBI will never ask for this information.
- ✓ Please do not call Contact Centre or try to raise CMS complaint on the day of transaction.



[Privacy Statement](#) | [Disclosure](#) | [Terms of Service\(Terms & Conditions\)](#)



© State Bank of India

Site best viewed at 1024 x 768 resolution in IE 7 or above, Mozilla 3.5 or above, Google Chrome 3 or above, Safari 5.0 +



Payment: Create Challan: Over the Counter

GSTN Goods and Services Tax

ANAND ELECTRONICS & V

Dashboard Services ▾ Notifications & Circulars ▾ Acts & Rules ▾ Downloads ▾ Grievance

Dashboard > Payment > Create Challan English

Create Challan
Saved Challan
Challan History

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0007)	1000	500	0			1,500
IGST(0005)	5000					5,000
CESS(0004)	0					0
Daman and Diu GST(0006)	10000					10,000
Total Challan Amount:	₹ 16,500 /-					
Total Challan Amount (In Words):	Rupess Sixteen Thousand Five hundred Only					

Payment Modes

E-Payment

 Over The Counter ✓

 NEFT/RTGS

This mode of payment is available if total challan amount is less than or equal to Rs. 10000.

Name of Bank (Where cash or instrument is proposed to be deposited) *

ALAHABAD BANK

 AXIS BANK

 BANK OF INDIA

 CANARA BANK

 CORPORATION BANK

 HDFC BANK

 IDBI BANK

 INDIAN OVERSEAS BANK

 ORIENTAL BANK OF COMMERCE

 PUNJAB NATIONAL BANK

 SYNDICATE BANK

 UNION BANK OF INDIA

 VIDYA BANK

ANDHRA BANK

 BANK OF BARODA

 BANK OF MAHARASHTRA

 CENTRAL BANK OF INDIA

 DENA BANK

 ICICI BANK LTD

 INDOAN BANK

 JAMMU AND KASHMIR BANK LIMITED

 PUNJAB AND SIND BANK

 STATE BANK OF INDIA

 UCO BANK

 UNITED BANK OF INDIA

Cash

 Cheque

 Demand Draft

Save

© 2017



Payment: Create Challan: NEFT/RTGS

- Dashboard
- Services
- Notifications & Circulars
- Acts & Rules
- Downloads
- Grievance

Dashboard > Payment > Create Challan ENGLISH

Create Challan
Saved Challan
Challan History

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0007)	1000	500	0			1,500
IGST(0005)	5000					5,000
CESS(0004)	0					0
Daman and Diu GST(0006)	10000					10,000
Total Challan Amount:	₹ 16,500 /-					
Total Challan Amount (In Words):	Rupess Sixteen Thousand Five hundred Only					

Payment Modes

E-Payment
 Over The Counter
 NEFT/RTGS

 Remitting Bank *
 Select Bank

- ABHYUDAYA COOPERATIVE BANK LIMITED
- ABU DHABI COMMERCIAL BANK
- AHMEDABAD MERCANTILE COOPERATIVE BANK
- AIRTEL PAYMENTS BANK LIMITED
- AKOLA JANATA COMMERCIAL COOPERATIVE BANK LTD

SAVE
GENERATE CHALLAN

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Designed & Developed by GSTN

Remitting Bank *

Select Bank

- ABHYUDAYA COOPERATIVE BANK LIMITED
- ABU DHABI COMMERCIAL BANK
- AHMEDABAD MERCANTILE COOPERATIVE BANK
- AIRTEL PAYMENTS BANK LIMITED
- AKOLA JANATA COMMERCIAL COOPERATIVE BANK LTD



Payment: Create Challan: NEFT/RTGS

Skip to Main Content A A

ANAND ELECTRONICS & V

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Payment > Create Challan English

Create Challan Saved Challan Challan History

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0007)	1000	500	0			1,500
IGST(0005)	5000					5,000
CESS(0004)	0					0
Daman and Diu GST(0006)	10000					10,000
Total Challan Amount:	₹ 16,500 /-					
Total Challan Amount (In Words):	Rupess Sixteen Thousand Five hundred Only					

Payment Modes

E-Payment
Over The Counter
 NEFT/RTGS

Remitting Bank*

HDFC BANK





Payment: Create Challan: NEFT/RTGS

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard Payment Generate Challan English

Challan successfully generated

CPIN	Challan Generation Date	Challan Expiry Date
17052500000001	14/05/2017 17:35:04	29/05/2017

Mode of Payment :- NEFT/RTGS

Details Of Taxpayer

GSTIN 25AABFA2393M1ZE	Email Address premdas63@gmail.com	Mobile Number 9920884350
Name ANAND ELECTRONICS & PLASTIC	Address	

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0007)	1,000	500	0	0	0	1,500
IGST(0005)	5,000	0	0	0	0	5,000
CESS(0004)	0	0	0	0	0	0
Daman and Diu GST(0006)	10,000	0	0	0	0	10,000
Total Challan Amount:	₹ 16,500 /-					
Total Challan Amount (In Words):	Rupess Sixteen Thousand Five hundred Only					

NEFT/RTGS

Beneficiary Details

Account Name	Payee Bank	Account Number
IFSC Code	Remitting Bank Name HDFC BANK	

TRANSFER OF FUNDS THROUGH NEFT

Beneficiary Name GST	Beneficiary Account No.	Type Of Account
Amount 16,500	Beneficiary IFSC	CPIN 17052500000001

DOWNLOAD



Payment: Create Challan: NEFT/RTGS

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance English

Dashboard > Payment > Generate Challan

Challan successfully generated

GST Challan

CPIN 17052500000001	Challan Generation Date 14/05/2017 17:35:04	Challan Expiry Date 29/05/2017
------------------------	--	-----------------------------------

Mode of Payment :-

Details Of Taxpayer

GSTIN 25AABFA2393M1ZE

Name
ANAND ELECTRONICS & PL

Details of Deposit

CGST(0007)
IGST(0005)
CESS(0004)
Daman and Diu GST(0006)

Total Challan Amount:

Total Challan Amount (In W

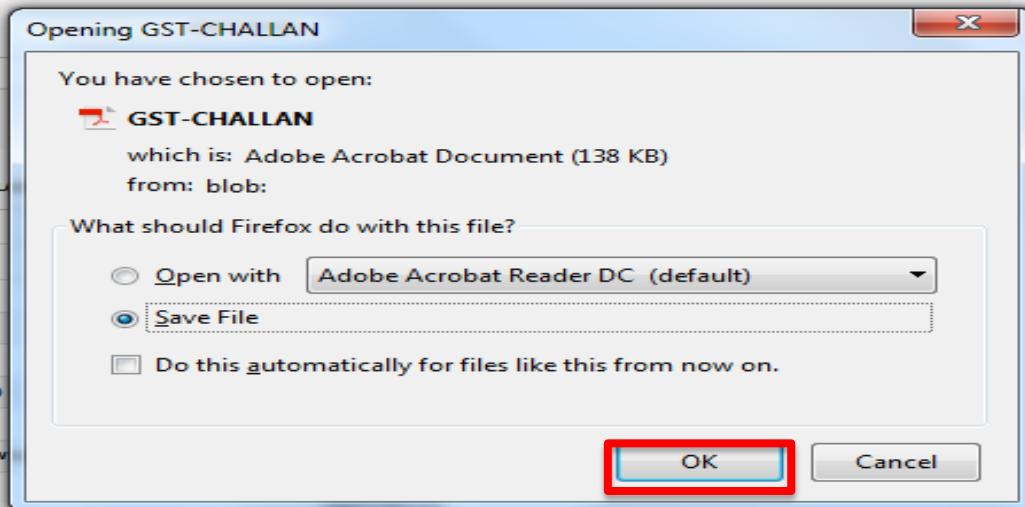
Beneficiary Details

Account Name	Payee Bank	Account Number
IFSC Code	Remitting Bank Name	
	HDFC BANK	

TRANSFER OF FUNDS THROUGH NEFT

Beneficiary Name GST	Beneficiary Account No.	Type Of Account
Amount 16,500	Beneficiary IFSC	CPIN 17052500000001

DOWNLOAD





Payment: Save Challan

Goods and Services Tax

ANAND ELECTRONICS & ✓

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Payment > Saved Challan English

Create Challan Saved Challan Challan History

Reference Number	Created On	Amount(₹)	Mode	Expiry Date	Action
CLN2500000001	14/May/2017 17:41:05	1,000	Over The Counter	21/May/2017	

Edit



Payment: Challan History

Goods and Services Tax

ANAND ELECTRONICS & ✓

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Payment > Challan History English

Create Challan Saved Challan **Challan History**

Search By CPIN Search By Date • indicates mandatory fields

CPIN •

CPIN	Created On	Amount	Mode	Expiry date	Payment Date	Payment Status
17052500000002	14/05/2017 17:43:21	1,000	E-Payment	29/05/2017	-	INITIATED
17052500000001	14/05/2017 17:35:04	16,500	NEFT/RTGS	29/05/2017	-	NOT PAID



Payment: Challan Generation - Without Login

Payment: Create Challan

The screenshot shows the homepage of the Goods and Services Tax (GST) portal. At the top, there is a navigation bar with links for Home, Services (dropdown), Notifications & Circulars (dropdown), Acts & Rules (dropdown), and Grievance. A 'Login' link is also present. Below the navigation bar, there is a banner featuring several hexagonal images related to industry and commerce, such as a factory interior, a truck, and a person working at a computer. In the center of the banner, the text 'Track Payment Status' is displayed. Below the banner, there are two sections: 'Taxpayers' and 'News, alerts and updates'. The 'Taxpayers' section includes a link to 'Self Assessment Returns'. The 'News, alerts and updates' section includes a link to 'All Alerts'.

Payment: Create Challan

Goods and Services Tax

Login

Home Services Notifications & Circulars Acts & Rules Grievance

Home > Payment > Create Challan English

Create Challan

* indicates mandatory fields

GSTIN/UIN/TRPID/TMPID *

25AABFA2393M1ZE

Type the characters as displayed below *

558447

558447  

PROCEED



Payment: Create Challan

Home Services . Notifications & Circulars . Acts & Rules . Grievance

Home > Payment > Create Challan English

Details of Taxpayer

GSTIN 25AABFA2393M1ZE	Email Address premdas63@gmail.com	Mobile Number 9920884350
Name ANAND ELECTRONICS & PLASTIC	Address	

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0007)						0
IGST(0005)						0
CESS(0004)						0
Daman and Diu GST(0006)						0
Total Challan Amount:	₹ 0					
Total Challan Amount (In Words):						

Payment Modes

<input checked="" type="checkbox"/> E-Payment
<input type="checkbox"/> Over The Counter
<input checked="" type="checkbox"/> NEFT/RTGS

SAVE GENERATE CHALLAN

Same procedure to follow as followed after login.



Ledgers





Ledgers



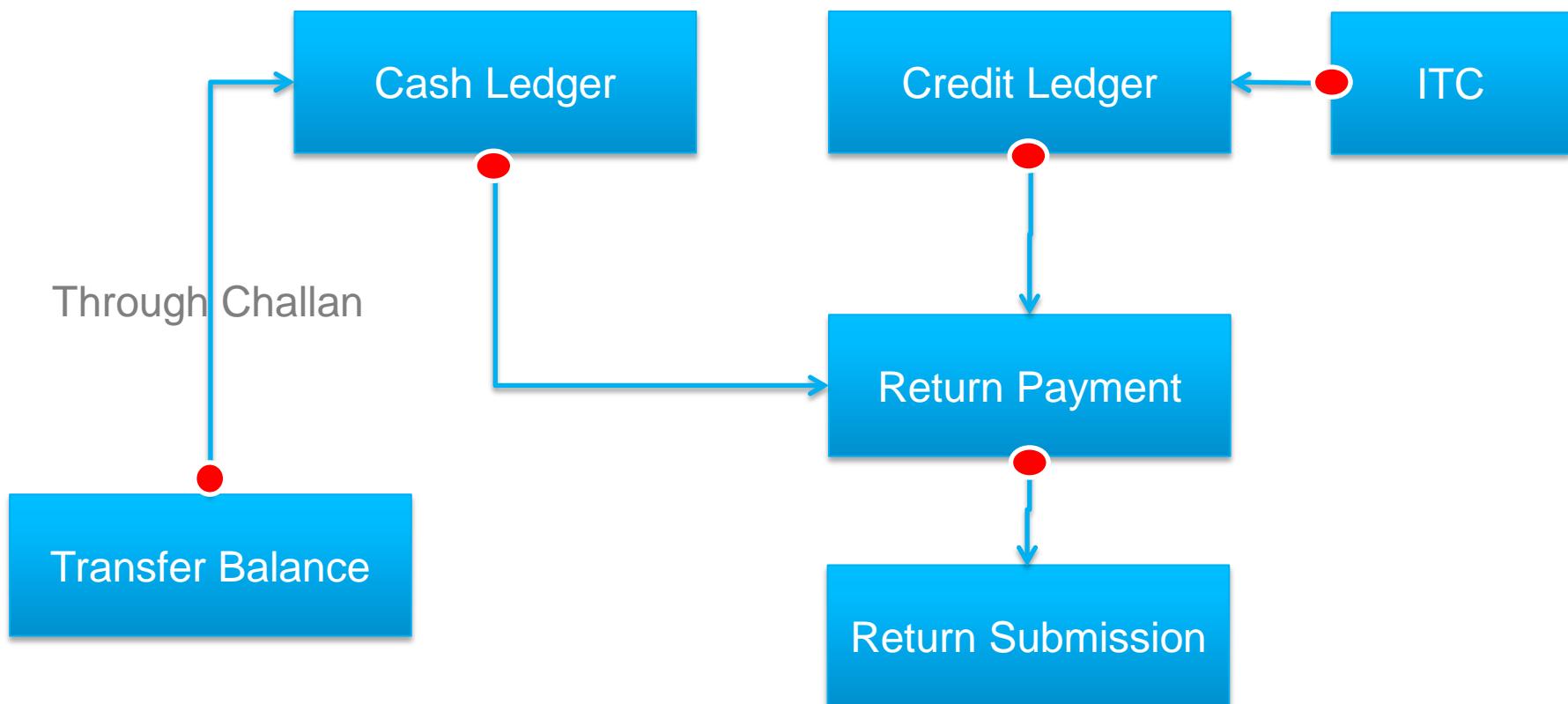
Goods and Services Tax

[Dashboard](#)[Services ▾](#)[Notifications & Circulars ▾](#)[Acts & Rules ▾](#)[Downloads ▾](#)[Grievance](#)[Registration](#)[Ledgers](#)[Returns](#)[Payments](#)[User Services](#)[Electronic Cash Ledger](#)[Electronic Credit Ledger](#)[Tax Liability Register](#)[Utilize ITC/Cash](#)

Different type of Ledgers



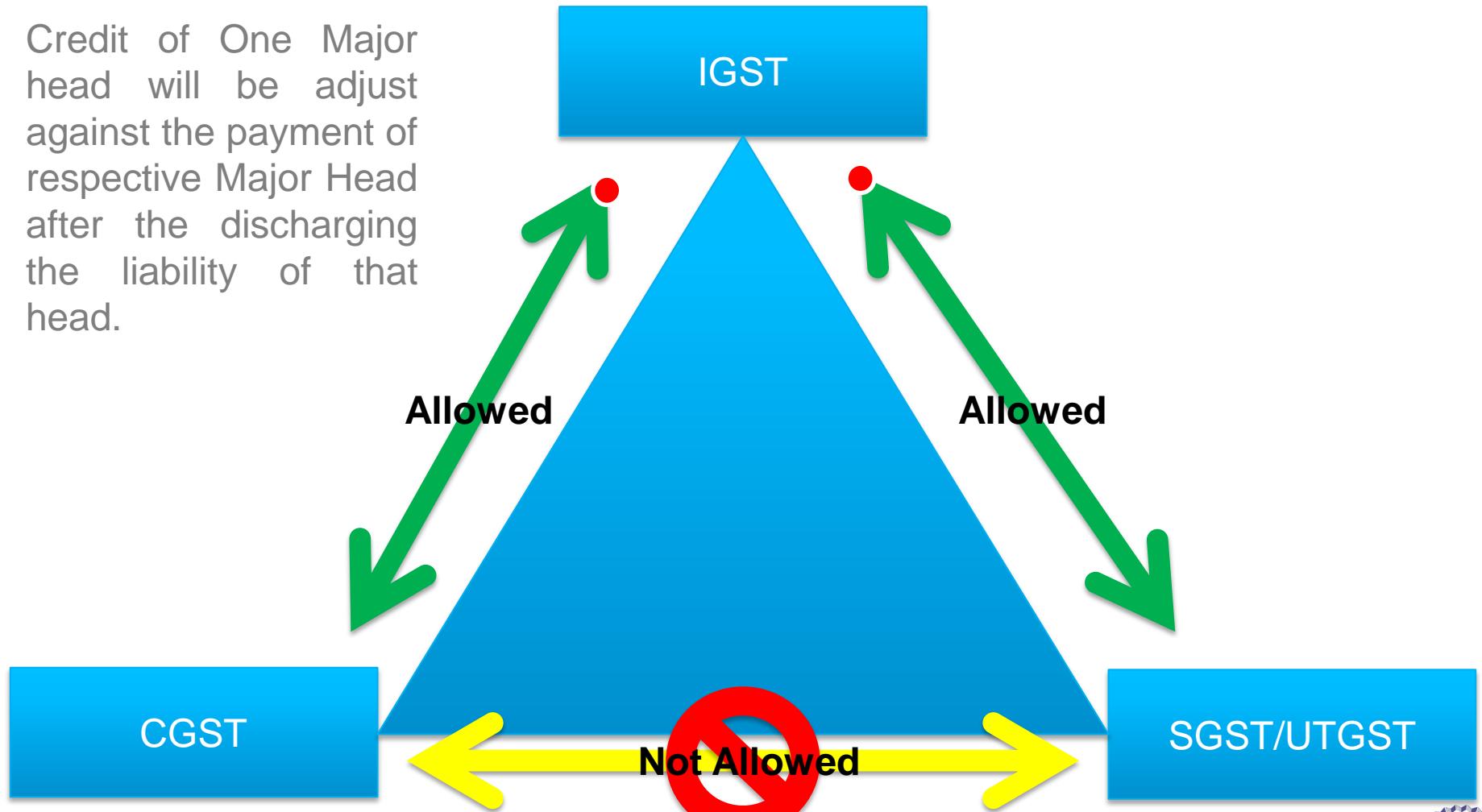
Ledgers





Ledgers

Credit of One Major head will be adjust against the payment of respective Major Head after the discharging the liability of that head.





Ledgers

Goods and Services Tax

ANAND ELECTRONICS & PLASTIC 25AABFA2393M1ZE

Dashboard Services Notifications & Circulars Acts & Rules Downloads Grievance

Dashboard > Utilize Cash/ITC English

Utilize Cash and ITC

Particulars	Tax Period
Return Related Liability	
No liabilities found	
Assesed/Appeal related liability	
Demand ID	
Tax payable on opening stock on converting from normal to compounding scheme	
Amount paid on closing stock for surrender/cancellation of Registration (Form No)	
Deposit against investigation ID	
ID Number	

BACK





Ledgers



Goods and Services Tax

👤 ANAND ELECTRONICS & ↗

[Dashboard](#)[Services ↴](#)[Notifications & Circulars ↴](#)[Acts & Rules ↴](#)[Downloads ↴](#)[Grievance](#)[Dashboard](#) > [Electronic Cash Ledger](#)[🌐 English](#)

Electronic Cash Ledger

ANAND ELECTRONICS & PLASTIC 25AABFA2393M1ZE

Financial Year

2017-2018

Month

May

Cash Balance

0.00

Ledger Views

1. [Summary Ledger](#)
2. [Detailed Ledger](#)

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Site Last Updated on

Designed & Developed by GSTN

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Ledgers



Goods and Services Tax

ANAND ELECTRONICS & ✓

[Dashboard](#)[Services ▾](#)[Notifications & Circulars ▾](#)[Acts & Rules ▾](#)[Downloads ▾](#)[Grievance](#)[Dashboard](#) > [Electronic Cash Ledger](#)[English](#)

Electronic Cash Ledger - Detailed

ANAND ELECTRONICS & PLASTIC 25AABFA2393M1ZE

Select Period

• indicates mandatory fields

From: •

01/05/2017

To: •

01/05/2017

GO

BACK

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Designed & Developed by GSTN

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Ledgers



Goods and Services Tax

ANAND ELECTRONICS & ▾

Dashboard

Services ▾

Notifications & Circulars ▾

Acts & Rules ▾

Downloads ▾

Grievance

Dashboard > Ledger

English

Electronic Credit Ledger

ANAND ELECTRONICS & PLASTIC 25AABFA2393M1ZE

Financial Year

Month

ITC Balance As on Date : 14/05/2017

2017-2018

May

0.00

Ledger Views

1. Summary Ledger
2. Detailed Ledger

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Site Last Updated on

Designed & Developed by GSTN

Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

Tax Payer's Interface: Question's

You have completed the Return module.

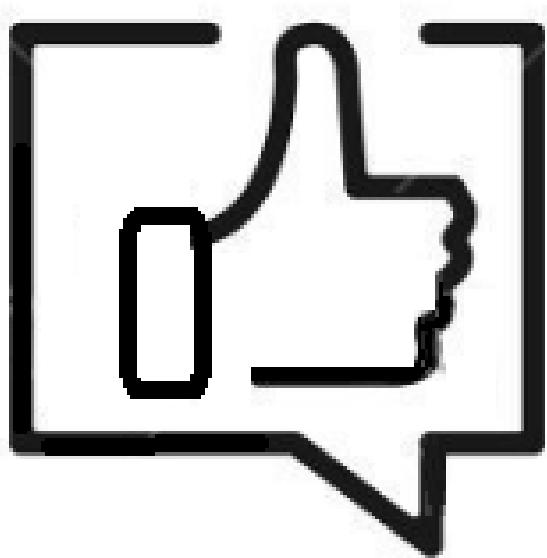


Tax Payer's Interface: Return



U.T. Administration of Daman & Diu

The Value Added Tax Department



Thank you



For Detail Contact to :

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