GSTR-1 Fling through API

Step 1 : Generate Reference Id

Go to GSTR1 > /gstr1/retsave

It is a Put call


```
PUT   /gstr1/retsave                                          Save GSTR1 data

Implementation Notes
Used to save entire GSTR1 invoices.

Response Class (Status 200)
Successful save entire GSTR1 invoices.

Model  Example Value
    error : {
      "message": "string",
      "error_cd": "string",
      "code": "string",
      "desc": "string"
    },
    "header": {},
    "data": "string"
  }
```
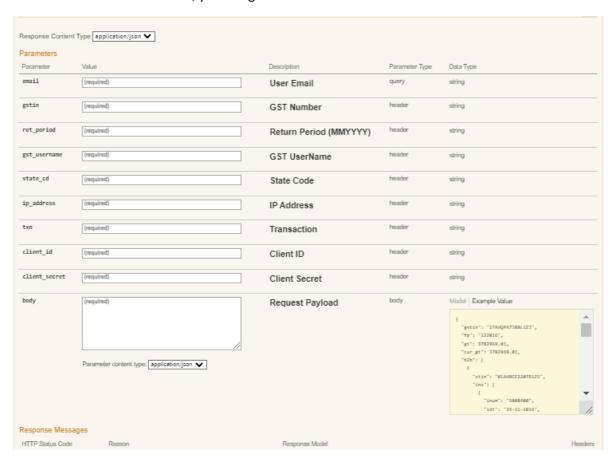
Pass the necessary data in each parameter.

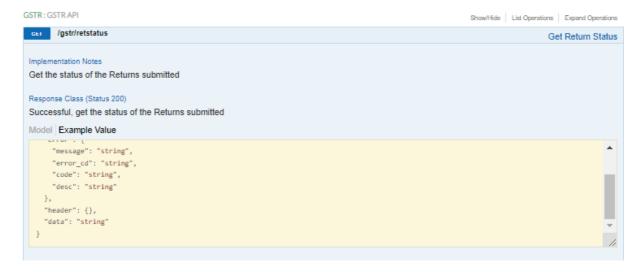After the successful Retsave call, you will get the reference id.

Response Content Type application/json

Parameters

Parameter	Value	Description	Parameter Type	Data Type
email	(required)	User Email	query	string
gstin	(required)	GST Number	header	string
ret_period	(required)	Return Period (MMYYYY)	header	string
gst_username	(required)	GST UserName	header	string
state_cd	(required)	State Code	header	string
ip_address	(required)	IP Address	header	string
txn	(required)	Transaction	header	string
client_id	(required)	Client ID	header	string
client_secret	(required)	Client Secret	header	string
body	(required)	Request Payload	body	Model Example Value

Parameter content type: application/json

```
{
  "gstin": "27AIQPA7588L1Z3",
  "fp": "122016",
  "gt": 3782969.01,
  "cur_gt": 3782969.01,
  "b2b": [
    {
      "ctin": "01AABCE2207R1Z5",
      "inv": [
        {
          "inum": "S008400",
          "idt": "24-11-2016",
```

Response Messages

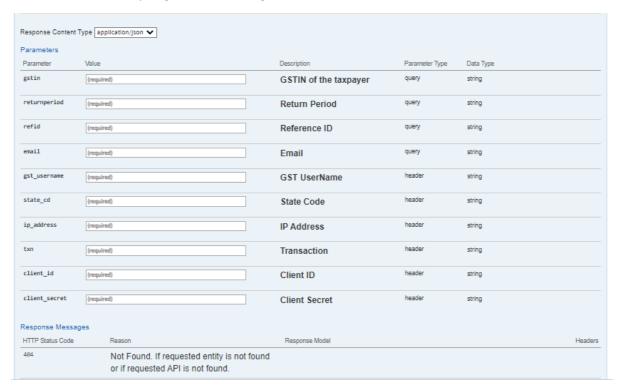| HTTP Status Code	Reason	Response Model	Headers

Step 2 : Get return status.

The next call you have to make is retstatus.

Go to GSTR API > /gstr/retstatus

Pass the necessary details in each parameter.

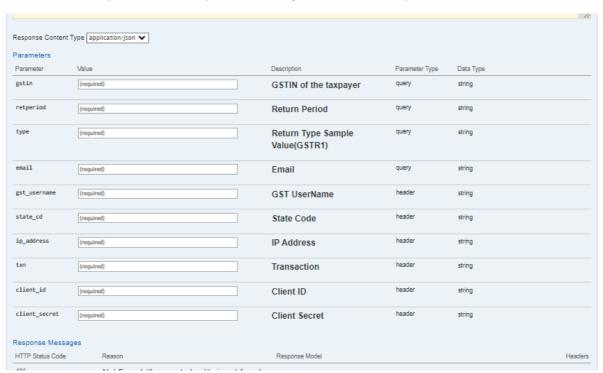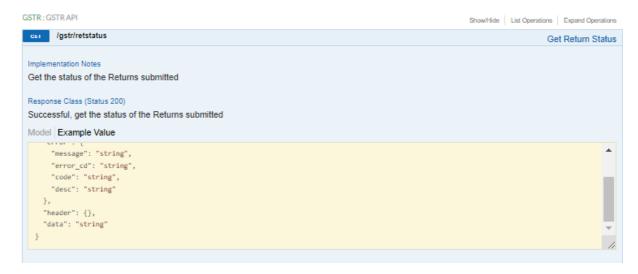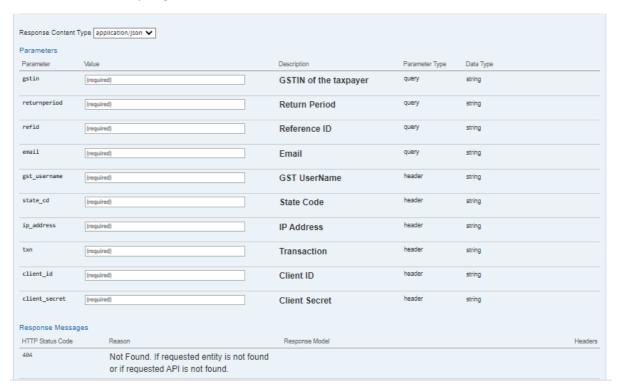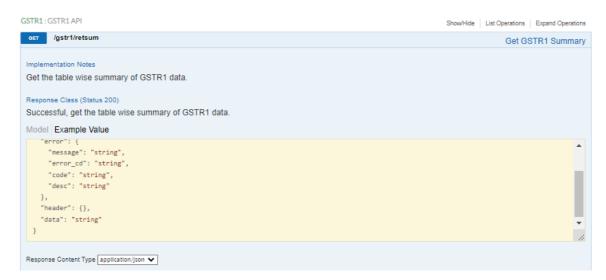Pass the reference id you generated from gstr1/retsave call.

Step 3 : New Proceed to file.

Go to All > all/newproceedfile

Pass the necessary details in each parameter. To get successful new proceed to file.

Step 4 : Get return status.

The next call you have to make is retstatus.

Go to GSTR API > /gstr/retstatus

Pass the necessary details in each parameter.

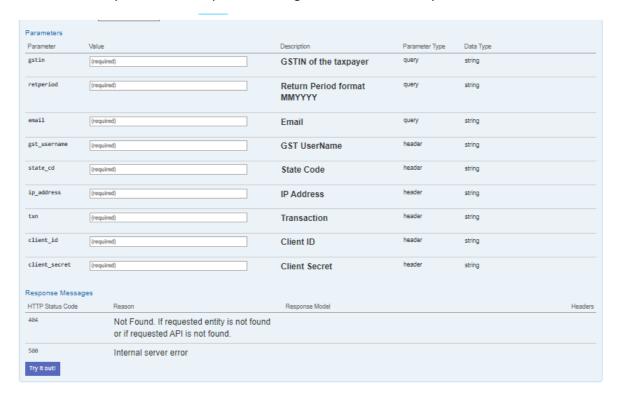Pass the reference id you generated from all/New Proceed to file

Step 5 : Generate Return Summary.

Go to GSTR1 API > /gstr1/retsum.

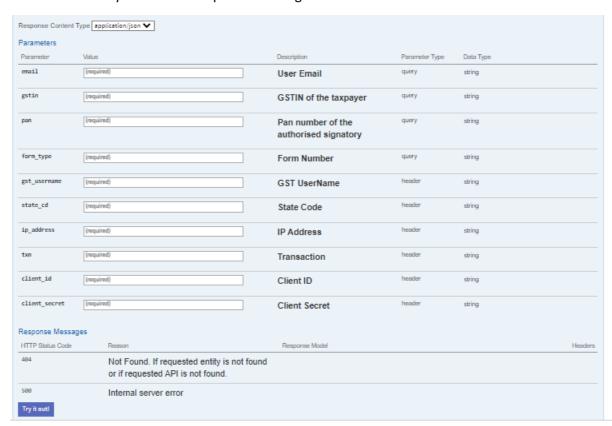Pass the necessary details in each parameter to get the GSTR1 summary.

Step 6 : Generate OTP for EVC.

Go to Authentication API > /authentication/otpforevc

Pass the necessary details in each parameter to generate OTP.

Step 7 : File GSTR1

Go to GSTR1 API > /gstr1/retfile.

Pass the necessary details in each parameters to file the GSTR1.