

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

For the Month of: November 2025

GSTIN: 27ABCDE1234F2Z5

Legal Name: ABC TRADERS PRIVATE LIMITED

Trade Name: ABC TRADERS

4A. B2B Invoices

GSTIN/UIN of Recipient	Receiver Name	Invoice Number	Invoice Date	Invoice Value	
Place of Supply	Reverse Charge	Invoice Type	E-commerce GSTIN	Taxable Value	IGST
CGST	SGST	Cess			
27XYZDE9876F1Z2	XYZ DISTRIBUTORS	INV-001	10-11-2025	118,000.00	
27-Maharashtra N 9,000.00 9,000.00 0.00	REGULAR	-		100,000.00	0.00
29LMNOP1234Z5A1	LMN STORES	INV-002	15-11-2025	59,000.00	
29-Karnataka N 0.00 0.00 0.00	REGULAR	-		50,000.00	9,000.00
27QWERT1234Z8Z9	QWER INDUSTRIES	INV-003	20-11-2025	11,800.00	
27-Maharashtra Y 900.00 900.00 0.00	REGULAR	-		10,000.00	0.00

5. B2C (Large) Invoices (optional in v1)

Place of Supply	Invoice Number	Invoice Date	Invoice Value	E-commerce	GSTIN	Taxable
Value	IGST	CGST	SGST	Cess		
29-Karnataka	B2C-001	18-11-2025	59,000.00	-		
50,000.00	9,000.00	0.00	0.00	0.00		

12. HSN-wise summary of outward supplies (can be v1.5+)

HSN Code	Description	UQC	Total Quantity	Taxable Value	IGST	CGST
SGST	Cess					
8504	Power supplies	NOS	120	300,000.00	0.00	27,000.00
27,000.00	0.00					
3917	Plastic pipes	MTR	500	150,000.00	0.00	13,500.00
13,500.00	0.00					

End of GSTR-1
