

# Form GSTR-1

## Details of outward supplies of goods or services

Year				
Month				

1		GSTIN																
2	(a)	Legal name of the registered person																
	(b)	Trade name, if any																
3	(a)	Aggregate Turnover in the preceding Financial Year																
	(b)	Aggregate Turnover - April to June, 2017																

### 4. Taxable outward supplies made to registered persons (including UIN-holders) other than supplies covered by Table 6

(Amount in Rs. for all Tables)

GSTIN/UIN	Invoice details			Rate	Taxable value	Amount				Place of Supply (Name of State)
	No.	Date	Value			Integrated Tax	Central Tax	State / UT Tax	Cess	
1	2	3	4	5	6	7	8	9	10	11
<b>4A. Supplies other than those (i) attracting reverse charge and (ii) supplies made through e-commerce operator</b>										
<b>4B. Supplies attracting tax on reverse charge basis</b>										
<b>4C. Supplies made through e-commerce operator attracting TCS (operator wise, rate wise)</b>										
GSTIN of e-commerce operator										

### 5. Taxable outward inter-State supplies to un-registered persons where the invoice value is more than Rs 2.5 lakh

Place of Supply (State)	Invoice details			Rate	Taxable Value	Amount	
	No.	Date	Value			Integrated Tax	Cess
1	2	3	4	5	6	7	8
<b>5A. Outward supplies (other than supplies made through e-commerce operator, rate wise)</b>							
<b>5B. Supplies made through e-commerce operator attracting TCS (operator wise, rate wise)</b>							
GSTIN of e-commerce operator							