

CLARIFICATION FOR DIFFERENCES OF GSTR 3B Vs E WAY BILLS

Tax Period	Turnover		Difference	Credit Note	Debit Note	Difference in Invoices		TOTAL
	As Per 3B	As Per E Way Bill						
				1	2	3		1+2+3
Apr-21	384,044.00	405,450.00	21,406.00	21,406.00				21,406.00
May-21	34,663,079.00	34,667,803.00	4,724.00	4,724.00				4,724.00
Jul-21	48,074,428.00	48,116,953.00	42,525.00	29,554.00		12171+800	TSR/21-22/55 & TSR/21-22/45	42,525.00
Aug-21	34,868,207.00	34,987,009.00	118,802.00	118,802.00				118,802.00
Sep-21	56,589,888.00	80,899,110.00	24,309,222.00	9,222.00		24,300,000.00	TSR/21-22/166	24,309,222.00
Nov-21	64,815,283.00	64,839,028.00	23,745.00	27,080.00	-3,335.00			23,745.00
Dec-21	62,768,029.00	62,846,161.00	78,132.00	80,022.00	-1,890.00			78,132.00
Jan-22	67,322,843.00	67,441,173.00	118,330.00	118,948.00	-618.00			118,330.00
Feb-22	72,108,331.00	72,152,630.00	44,299.00	51,039.00	-6,740.00			44,299.00
Mar-22	40,995,655.00	41,076,154.00	80,499.00	89,219.00	-8,720.00			80,499.00
TOTAL	482,589,787.00	507,431,471.00	24,841,684.00	550,016.00	-21,303.00	24,312,971.00		24,841,684.00

Note:

1. Difference in June 21 , The Invoices Number TSR/21-22/55 & TSR/21-22/45 are ammended in July 21 . The difference is rectificated in GSTR 3B but not in Ewaybill
2. Difference in Sep 21, The Invoice Number TSR/21-22/166 Original Amount is Rs. 27,20,538 But Declared in E way bill of Rs. 2,70,20,538 which is a typing error