



Preview of Return and Payment Modules

Dear Taxpayer / Tax Professional,

1. After successful launch of GST Portal (gst.gov.in) on 8th Nov '2016 the enrolment process of existing taxpayers was started on the same day. GSTN has created prototype for various return forms, payment challan etc. A preview of the same is being shared through this pdf document with following purpose:
 - To give an idea about look and feel of 'Return' & 'Payment' Modules and the flows there-in.
 - To seek your feedback / comments on the Prototype to improve it further and see if any aspect has been left out.
2. Kindly send your comments / suggestions on prototype-feedback@gst.gov.in in next 15 days. Your feedback will help us make the GST Portal more user friendly and informative. While sending your comments, please quote the page number against each comment.

Regards,

Your sincerely,

Prakash Kumar

CEO, Goods and Services Tax Network



Dashboard of Taxpayer



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Ledger Balance

26/08/2016 [Download](#)

Ledger balance
and Summary
of mismatch.

CGST (₹)		SGST (₹)		IGST (₹)	
Liability	1,15,000	Liability	90,000	Liability	1,15,000
Cash	20,000	Cash	40,000	Cash	20,000
Input Tax Credit	80,000	Input Tax Credit	70,000	Input Tax Credit	80,000
	-15,000		+20,000		-15,000

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Summary for Current Period

Supplier Receiver

[Your Upcoming Events and Tasks Timeline](#)

Receiver Mismatch Reports

[Download](#)

Total Invoices

3

Total Taxable Amount

₹ 4,60,000

Total Mismatched Credit

₹ 12,000



Supplier Mismatch Reports

[Download](#)

Total Invoices

3

Total Taxable Amount

₹ 4,50,000

Output Tax Liability to be Added

₹ 3,400





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29APPCK7465F1Z1

Quick Links

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Profile	Place of Business	Contacts	Other Business
GSTIN	Legal Name of Business	Center Jurisdiction	
29APPCK7465F1Z1	Ganesh Harvest Solutions	Range SN1012	
State Jurisdiction	Date of Registration	Constitution of Business	
VAT03 Bangalore, Karnataka	10/08/2016	Private Limited Company	
Nature of Business Activity	GSTIN Status	Taxpayer Type	
Retailer	Active	Normal	
Compliance Rating			
NA			

Shows complete profile of the Business Entity.

Dashboard: Receiver and Supplier Mismatch Reports



Receiver Mismatch Reports

[Download](#)

Total Invoices

3

Total Taxable Amount

₹ 4,60,000

Total Mismatched Credit

₹ 12,000



Shows Receiver
Mismatch reports

[By Keyword](#)



Supplier GSTIN	Supplier Name	Invoice Date	Invoice / Credit Note	Taxable Value (₹)		Input Tax Credit Claimed (₹)			Total Credit (₹)	Mismatched Credit (₹)
				Receiver	Supplier	IGST	CGST	SGST		
11AWBCO9087K2Z2	Oyster Private Limited	18/06/2016	45284	1,10,000	1,00,000	22,000	-	-	22,000	2,000
07ACDCA3029K1Z3	Air India Limited	19/06/2016	12345	1,20,000	1,00,000	24,000	-	-	24,000	4,000
29APLCB2019L2Z4	BSNL Limited	20/06/2016	23456	2,30,000	2,00,000	-	23,000	23,000	46,000	6,000

Supplier Mismatch Reports

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Total Invoices

3

Total Taxable Amount

₹ 4,50,000

Output Tax Liability to be Added

₹ 3,400



Shows Supplier
Mismatch reports

[By Keyword](#)



Receiver GSTIN	Receiver Name	Invoice Date	Invoice / Debit Note	Taxable Value (₹)		Tax Liability (₹)			Total Credit (₹)	Output tax liable to be added on Account of Mismatch (₹)
				Supplier	Receiver	IGST	CGST	SGST		
11AAKCO9087P1Z1	Ola Limited	21/06/2016	13139	1,00,000	1,10,000	22,000	-	-	22,000	2,000
07AKPCA3029Q1Z3	Accenture India Limited	22/06/2016	13103	2,00,000	2,05,000	41,000	-	-	41,000	1,000
29ALPCB2019L2Z4	Bharati Airtel Limited	24/06/2016	72189	1,50,000	1,52,000	-	15,200	15,200	30,400	400



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File Returns

Financial Year •

2016-2017

Return Filing Period

Jan

SEARCH

Through Returns Dashboard you can see the summary of Returns as well as prepare and upload them online.



Outward supplies made by the taxpayer (GSTR 1)

Due Date - **10/05/2016**[PREPARE ONLINE](#)[UPLOAD](#)

Inward supplies received by taxpayer (GSTR 2)

Due Date - **15/05/2016**[PREPARE ONLINE](#)[UPLOAD](#)

Monthly Return (GSTR 3)

Due Date - **20/05/2016**[GENERATE](#)

TDS Return (GSTR 7)

Due Date - **10/05/2016**[PREPARE ONLINE](#)[UPLOAD](#)

Services on GST Portal



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Registration Ledgers Returns Payments User Services

GSTR 1
Outward supplies made by taxpayer

GSTR 3
Monthly return

GSTR 5
Periodic return by Non-Resident Foreign Taxpayer

GSTR 7
Return for Tax Deducted at Source

GSTR 9
E-Commerce Entities

GSTR 11
Annual Return by Compounding Taxpayers

View Tax Deducted at source

View e-filed Returns

View Mismatch Reports

GSTR 2
Inward supplies received by a taxpayer

GSTR 4
Quarterly return for compounding Taxpayer

GSTR 6
Return for Input Service Distributor (ISD)

GSTR 8
Annual Return

GSTR 10
Government Entities

GSTR 12
Final Returns

Application for refund of interest on re-credited ITC

Track Return Status

This section shows all the services available on the GST portal. You can select one to proceed further.



Receiver Mismatch Reports

Download

Total Invoices

3

Total Taxable Amount

₹ 4,60,000

Total Mismatched Credit

₹ 12,000



Supplier Mismatch Reports

Download

Total Invoices

3

Total Taxable Amount

₹ 4,50,000

Output Tax Liability to be Added

₹ 3,400



Return Filing

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Dashboard > Returns > GSTR-1

English

GSTR-1 - Outward Supplies made by the Taxpayer

GSTIN - 29ADECS9084R5Z4

Business Name - Stark Pvt Ltd.

FY - 2016-17

Return Period - April

Status - Pending

Gross Turnover of the taxpayer in the previous financial year

2,00,000.00

SAVE

Due Date - 10/05/2016

Total Tax Liability ₹ 1,84,32,522

This section shows
the Summary of
various tables of
GSTR – 1.



GSTR-1 - Invoice Details

B2B Invoices
Section 5 11

Pending for Action 0	₹45,01,660	₹37,51,383	₹7,50,277
Invoice Value	Taxable Value	Tax Liability	

Amended B2B Invoices
Section 5A 1

Pending for Action 0	₹2,42,810	₹2,02,342	₹40,468
Invoice Value	Taxable Value	Tax Liability	

B2C (Large) Invoices
Section 6 3

Pending for Action NA	₹99,97,000	₹8,33,083	₹1,66,617
Invoice Value	Taxable Value	Tax Liability	

Amended B2C (Large) Invoices
Section 6A 1

Pending for Action NA	₹58,07,600	₹58,07,600	₹5,80,760
Invoice Value	Taxable Value	Tax Liability	

Credit / Debit Notes
Section 8 3

Pending for Action 0	(₹5,000)	(₹1,000)	
Differential Value		Tax Liability	

Amended Credit / Debit Notes
Section 8A 1

Pending for Action 0	(₹50,000)	(₹10,000)	
Differential Value		Tax Liability	

Exports Invoices
Section 10 3

Pending for Action NA	₹12,50,000	-	-
Invoice Value	Taxable Value	Tax Liability	

Amended Exports Invoices
Section 10A 1

Pending for Action NA	₹6,50,000	₹5,41,667	-
Invoice Value	Taxable Value	Tax Liability	

GSTR-1 - Other Details

B2C (Small)**6**

Section 7

Pending for Action [NA](#)

₹1,47,60,000 ₹29,52,000

Taxable Value Tax Liability

Amended B2C (Small) Details**1**

Section 7A

Pending for Action [NA](#)

₹54,03,800 ₹10,80,760

Taxable Value Tax Liability

Nil Rated Supplies

Section 9

Pending for Action [NA](#)

₹9,26,480

Invoice Value

Tax Liability (Advance Payment)**3**

Section 11

Pending for Action [NA](#)

₹1,60,000

Amount of Tax to be Paid on Advance

**Amended Tax Liability
(Advance Payment)****1**

Section 11A

Pending for Action [NA](#)

₹52,080

Amount of Tax to be Paid on Advance

**Tax already paid on invoices issued in
the current period****2**

Section 12

Pending for Action [NA](#)

₹1,08,957

Advance Tax Paid

**Supplies paid through e-commerce
portals of other companies****6**

Section 13

Pending for Action [NA](#)

₹15,05,000

Gross Value Of Supplies

HSN / SAC summary of outward supplies

Section 14

Pending for Action [NA](#)

₹6,43,63,198

₹1,28,72,640

Taxable Value

Tax Liability

BACK

PREVIEW

FILE GSTR-1

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English

GSTIN - 29ADECS9084R5Z4

Business Name - Stark Pvt Ltd.

FY 2016-17

Return Period April

Status Pending

Due Date 10/05/2016

B2B Invoices - Receiver Wise Summary

Receiver Details	No. of Invoices Uploaded	Counterparty Invoices - Pending For Action	Total Invoice Value (₹)	Total Taxable Value (₹)	Total IGST (₹)	Total CGST (₹)	Total SGST (₹)
28AAACM1090A1Z1 (Manuj Industries Ltd.)	5	0	2,165,840.00	1,804,867.00	1,02,237.00	1,29,368.00	1,29,368.00
12DEFFM5555D1Z2 (Mahesh Electronics)	6	0	2,335,820.00	1,946,957.00	1,86,173.00	1,01,565.00	1,01,565.00



By clicking on any box you can drill down to see invoice levels details.

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



B2B- Add Invoice

This section helps you to add the Invoices.

Receiver GSTIN/UID*	Receiver Name*	Invoice No.*
<input type="text"/>	<input type="text"/>	<input type="text"/>
Invoice Date*	Supply Type*	Total Taxable Value (₹)*
<input type="text"/>	Intra-State	<input type="text"/>
Total Invoice Value (₹)*	Supply attract Reverse Charge	% Reverse Charge
<input type="text"/>	No	<input type="text"/>
POS (Only if different from location of recipient)	<input type="checkbox"/> Tax on this Invoice is paid under provisional assessment	
<input type="text"/>		

Item Details

ADD ITEM

G = GOODS AND S = SERVICES

Sr. No.	Category	HSN/SAC	Taxable Value (₹)	IGST		CGST		SGST		Action
				Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1.	G ▾									

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GSTR 1: B2B- Add Invoice



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English

B2B- Add Invoice

Invoice saved successfully.

This section helps you to add the Invoices of the Registered person and confirmation of Invoices being saved successfully.

Receiver GSTIN/UID *	Receiver Name *	Invoice No. *
<input type="text"/>	<input type="text"/>	<input type="text"/>
Invoice Date *	Supply Type *	Total Taxable Value (₹) *
<input type="text"/>	<input type="text"/> Intra-State	<input type="text"/>
Total Invoice Value (₹) *	Supply attract Reverse Charge	% Reverse Charge
<input type="text"/>	<input type="text"/> No	<input type="text"/>
POS (Only if different from location of recipient)	<input type="checkbox"/> Tax on this Invoice is paid under provisional assessment	
<input type="text"/> None		

Item Details

ADD ITEM

G = GOODS AND S = SERVICES

Sr. No.	Category	HSN/SAC	Taxable Value (₹)	IGST		CGST		SGST		Action
				Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1.	<input type="text"/> G	<input type="text"/>								

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English

Amended B2B Invoices - Summary

Uploaded by Taxpayer

Uploaded by Receiver

Modified by Receiver-Accepted by Taxpayer

This section helps you to do amendments to details of Outward Supplies to a registered person of earlier tax periods.



Financial Year

2015-16

Month

January

Invoice No. *

Enter Invoice No

AMEND INVOICE



Search Keywords

Original Invoice No.	Original Invoice Date	Revised Invoice No.	Revised Invoice Date	Receiver Details ▾	Total Invoice Value (₹) ▾	Total Taxable Value (₹) ▾	IGST (₹) ▾	CGST (₹) ▾	SGST (₹) ▾	Actions
1151	13/02/2016	1151	13/02/2016	Manuj Industries Ltd. 28AAACM1090A1Z1	2,42,810.00	2,02,342.00	-	10,117.00	10,117.00	

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BACK



Amended B2B - Amend Invoice

This section helps you to do amendments to details of Outward Supplies to a registered person of earlier tax periods.



Receiver GSTIN/UID*	Receiver Name	Original Invoice No.
28AACAC1090A1Z1	Manuj Industries Ltd.	1100
Original Invoice Date	Revised/Original Invoice No.*	Revised/Original Invoice Date*
13/01/2016		
Supply Type*	Total Taxable Value (₹)	Total Invoice Value (₹)*
Intra-State		
Supply attract Reverse Charge*	% Reverse Charge	POS (Only if different from location of recipient)
No		KA
<input type="checkbox"/> Tax on this Invoice is paid under provisional assessment		

Item Details

ADD ITEM

G = GOODS AND S = SERVICES

Sr. No.	Category	HSN/SAC	Taxable Value (₹)	IGST		CGST		SGST		Action
				Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1.	G									

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English

B2C(Large) Invoices- Summary

Uploaded by Taxpayer

 Search Keywords

Invoice No. ▾	Invoice Date ▾	Recipient's State Code ▾	Recipient's Name/GDI ▾	Total Invoice Value (₹) ▾	Total Taxable Value (₹) ▾	IGST (₹) ▾	CGST (₹) ▾	SGST (₹) ▾	Actions
1218	13/04/2016	DL	Shri Maha Laxmi Enterprises Ltd.	2,50,100.00	2,08,417.00	41,684.00	-	-	
1219	21/04/2016	PB	Singhania Overseas (P) Ltd	4,55,000.00	3,79,167.00	75,834.00	-	-	
1220	30/04/2016	WB	Masheshwari Enterprises Ltd.	2,94,600.00	2,45,500.00	49,100.00	-	-	

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ADD INVOICE

GSTR 1: B2C (Large)-Add Invoice



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B2C(Large) Invoices- Add Invoice

This section helps you to add the invoices of Taxable outward Inter-State supplies and where invoice value is more than 2.5 Lacs and invoices issued against Advance received in earlier periods.



Recipient's State Code *

Recipient's Name/GDI *

Invoice No.

Invoice Date

Supply Type *

Total Taxable Value (₹)

POS (Only if different from location of recipient)

Total Invoice Value (₹) *

Tax on this Invoice is paid under provisional assessment

Item Details

ADD ITEM

G = GOODS AND S = SERVICES

Sr. No.	Category	HSN/SAC	Taxable Value (₹)	IGST		CGST		SGST		Action
				Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1.	<input type="text" value="G"/>									

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Amended B2C(Large) Invoices- Summary

Uploaded by Taxpayer

This section helps you to amend the Invoices of Taxable outward Inter-State supplies and where invoice value is more than 2.5 Lacs and Invoices issued against Advance received in earlier periods.



Financial Year

2015-16

Month

January

Invoice No. *

Enter Invoice No

AMEND INVOICE


Search Keywords

Original Invoice No. ▾	Original Invoice Date ▾	Revised Invoice No. ▾	Revised Invoice Date ▾	Receiver Details ▾	Total Invoice Value (₹) ▾	Total Taxable Value (₹) ▾	IGST (₹) ▾	CGST (₹) ▾	SGST (₹) ▾	Actions
0900	19/01/2016	0900	19/01/2016	NEC ENTERPRISES	5,807,600.00	5,807,600.00	5,80,760.00	-	-	

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GSTR 1: Amended B2C (Large)-Amend Invoice



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Amended B2C(Large) - Amend Invoice

This section helps you to amend the Invoices of Taxable outward Inter-State supplies and where invoice value is more than 2.5 Lacs and Invoices issued against Advance received in earlier periods.



Original Invoice No.	Original Invoice Date.	Recipient's State Code *
0900	19/01/2016	<input type="button" value="Select"/>
Name of the recipient/ GDI *	Revised/Original Invoice No. *	Revised/Original Invoice Date *
<input type="text"/>	<input type="text"/>	<input type="button" value="Select"/>
Supply Type *	Total Taxable Value (₹)	POS (Only if different from location of recipient)
<input type="button" value="Select"/>	58,07,600.00	<input type="button" value="Select"/>
Total Invoice Value (₹) *	<input type="checkbox"/> Tax on this Invoice is paid under provisional assessment	
58,07,600.00		

Item Details

ADD ITEM

G = GOODS AND S = SERVICES

Sr. No.	Category	HSN/SAC	Taxable Value (₹)	IGST		CGST		SGST		Action
				Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1.	<input type="button" value="Select"/>	<input type="text"/>	<input type="button" value="Delete"/>							

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This section shows
you the summary of
Credit/ Debit Notes.

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Credit/Debit Notes- Summary

[Uploaded by Taxpayer](#)[Uploaded by Receiver](#)[Modified by Receiver](#)

Search Keywords

C/D Note No.	C/D Note Date	Original Invoice No.	Original Invoice Date	Differential Value (Plus or Minus) (₹)	IGST (₹)	CGST (₹)	SGST (₹)	Actions
C-T1028	03/04/2016	T1028	12/03/2016	(10000)	-	1,000.00	1,000.00	
D-T2543	23/04/2016	T2543	18/03/2016	+3000	600.00	-	-	
D-T2543	23/04/2016	T2543	21/03/2016	+2000	400.00	-	-	

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English

Credit/Debit Notes- Add Note

This section helps you
to add Credit/ Debit
Notes.



X

GSTIN/UID/GDI/Name *

Debit/Credit Note No. *

Debit/Credit Note Date *

CALENDAR

Reason For Issuing Note *

Total Differential Value *

Note Type *

Supply Type *

Item Details

ADD ITEM

Sr. No.	Original Invoice		Differential Value	IGST		CGST		SGST		Action
	No.	Date		Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	

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English

This section helps you
to amend Credit/ Debit
Notes.



Amended Credit/Debit Notes - Summary

Uploaded by Taxpayer

Uploaded by Receiver

Modified by Receiver

Financial Year

2015-16

Month

January

Credit/Debit Note No. *

Enter Credit/Debit Note No.

AMEND NOTE



Search Keywords

Original Credit/Debit Note No. ▾	Original Credit/Debit Note Date ▾	Revised Credit/Debit Note No. ▾	Revised Credit/Debit Note Date ▾	Differential Value (Plus or Minus) (₹) ▾	IGST (₹) ▾	CGST (₹) ▾	SGST (₹) ▾	Actions
C-R028	12/03/2016	C-R028	12/03/2016	(50000)	10,000.00	-	-	

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English

Amended Credit/Debit Notes - Details

This section helps you
to amend Credit/ Debit
Notes.



X

GSTIN/UID/GDI/Name

28AAACM1090A1Z1

Original Debit/Credit Note No.

C-R028

Original Debit/Credit Note Date

12/03/2016



Revised/Original Credit/Debit Note No.*

Revised/Original Credit/Debit Note Date*

Reason For Issuing Note*

▼

Total Differential Value*

Note Type*

Supply Type*

▼

Item Details

[ADD ITEM](#)

Sr. No.	Original Invoice		Differential Value	IGST		CGST		SGST		Action
	No.	Date		Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1.	0099	12/01/2016								

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English

Exports- Summary

Uploaded by Taxpayer

This section shows the
Summary of Exports
uploaded.



Search Keywords

Invoice No.	Invoice Date.	Shipping Bill No.	Shipping Bill Date	GST Payment	Total Invoice Value (₹)	Total Taxable Value (₹)	IGST (₹)	CGST (₹)	SGST (₹)	Actions
1221	03/04/2016	NYC45363293	06/04/2016	Without	9,00,000.00	7,50,000.00	-	-	-	
0901	04/04/2016	NYC45363293	06/04/2016	Without	8,02,090.00	6,68,408.00	-	-	-	
1222	04/04/2016	BEL768549480	09/04/2016	With	4,52,090.00	3,76,742.00	-	37,674.00	37,674.00	

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ADD INVOICE

GSTR 1: Exports – Add Invoice



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Exports- Add Details

This section helps you
to add Export Invoices
Details.



Shipping Bill No. *	Shipping Bill Date *	Invoice No. *
<input type="text"/>	<input type="text"/>	<input type="text"/>
Invoice Date *	Supply Type *	Total Taxable Value (₹)
<input type="text"/>	Select	<input type="text"/>
Total Invoice Value (₹) *	GST Payment *	
<input type="text"/>	Without	

Tax on this Invoice is paid under provisional assessment

Item Details

ADD ITEM

G = GOODS AND S = SERVICES

Shipping Bill		Value (₹)	Category	HSN/SAC	Taxable Value (₹)	IGST		CGST		SGST	
No.	Date					Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)
			G								

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English

Amended Exports - Summary

Uploaded by Taxpayer

This section helps you
to amend the Export
Invoices details.



Financial Year

2015-16

Month

January

Invoice No.*

Enter Invoice No.

AMEND INVOICE



Search Keywords

Original Invoice No.	Original Invoice Date	Revised/Original Invoice No.	Revised/Original Invoice Date.	Shipping Bill No.	Shipping Bill Date	GST Payment	Total Invoice Value (₹)	Total Taxable Value (₹)	IGST (₹)	CGST (₹)	SGST (₹)	Act
1111	03/02/2016	4444	03/04/2016	NYC45363293	16/04/2016	With	6,50,000.00	5,41,667.00	1,08,333.00	-	-	

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GSTR 1: Amend Exports Invoices



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Amended Exports - Amend Export Invoice

This section helps you
to amend the Export
Invoices details.



X

Original Invoice No

1111

Original Invoice Date

03/02/2016

Revised/Original Invoice No*



Revised/Original Invoice Date*



Shipping Bill No.*



Shipping Bill Date*



Supply Type*

Select

Total Taxable Value (₹)

5,41,667.00

Total Invoice Value (₹)*

GST Payment*

Select

Tax on this Invoice is paid under provisional assessment

Item Details

ADD ITEM

G = GOODS AND S = SERVICES

Category	HSN/SAC	Taxable Value (₹)	IGST		CGST		SGST		Action
			Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
G									

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B2C(Small) Details - Summary

Uploaded by Taxpayer



Search Keywords

G = GOODS AND S = SERVICES

Category	HSN/SAC	State Code (Place of Supply)	Aggregate Taxable Value (₹)	IGST (₹)	CGST (₹)	SGST (₹)	Actions
G	23069021	KA	60,56,500.00	-	6,05,650.00	6,05,650.00	
S	00440005	KA	23,35,500.00	-	2,33,550.00	2,33,550.00	
G	23069021	MH	40,56,500.00	8,11,300.00	-	-	
G	23069021	JM	10,56,500.00	2,11,300.00	-	-	
G	96020020	JM	4,98,500.00	99,700.00	-	-	
G	96020020	HR	7,56,500.00	1,51,300.00	-	-	

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ADD DETAILS

This section shows you the Summary of Taxable outward supplies to consumer.

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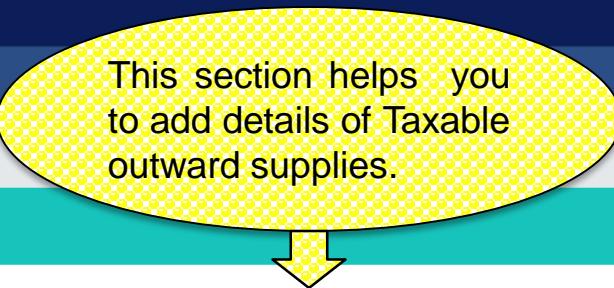
Downloads ▾

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English

B2C(Small) - Add Details

This section helps you to add details of Taxable outward supplies.



Supply Type*

Select

Total Taxable Value (₹)*

 Tax on this Invoice is paid under provisional assessment

Item Details

ADD ITEM

G = GOODS AND S = SERVICES

Sr. No.	Category	HSN/SAC	State Code (Place of Supply)	Aggregate Taxable Value (₹)	IGST		CGST		SGST		Action
					Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1.	Select ▾		Select ▾								
2.	Select ▾		Select ▾								

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GSTR 1: Amended B2C(Small) Details - Summary



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Amended B2C(Small) Details - Summary

Uploaded by Taxpayer

This section helps you to amend the details of Taxable outward supplies.



Financial Year

2015-16

Month

January

Original State Code

KA

Original HSN/SAC

AMEND DETAILS



Search Keywords

G = GOODS AND S = SERVICES

Months	Original Details		Revised Details		Aggregate Taxable Value (₹)	IGST		CGST		SGST		Actions
	Category	HSN/SAC	Category	HSN/SAC		Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
January	G	23069021	G	23069021	54,03,800.00	-	-	10	5,40,380.00	10	5,40,380.00	

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Amended B2C(Small) - Add Amended Details

This section helps you to add amended details of Taxable outward supplies.

Supply Type *

Select

Total Taxable Value (₹)

54,03,800.00

Original State Code

MH

Revised/Original State Code (Place of Supply) *

Select

 Tax on this Invoice is paid under provisional assessment

Item Details

ADD ITEM

G = GOODS AND S = SERVICES

Months	Original Details		Revised Details		Aggregate Taxable Value (₹)	IGST		CGST		SGST	
	Category	HSN/SAC	Category	HSN/SAC		Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)
January ▾	G ▾	23069	Select ▾								

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English

Nil Rated Supplies

This section shows you the Nil rated, Exempted and Non GST outward Supplies.

Item Details

Goods

	Nil Rated Amount (₹)	Exempted Amount (₹)	Non-GST Supplies Amount (₹)
Interstate supplies to registered person	2,37,880.00	50,000.00	
Intrastate supplies to registered person		1,00,500.00	
Interstate supplies to consumer	1,00,000.00		5,000.00
Intrastate supplies to consumer			50,100.00

Services

	Nil Rated Amount (₹)	Exempted Amount (₹)	Non-GST Supplies Amount (₹)
Interstate supplies to registered person		3,45,000.00	
Intrastate supplies to registered person			
Interstate supplies to consumer	25,000.00		
Intra state supplies to Consumer	13,000.00		

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English

Tax Liability - Summary

Uploaded by Taxpayer



Search Keywords

This section shows you the Summary of Tax liability arising on account of Time of Supply without issuance of invoice in the same period.



Customer's Details ▾	Customer's state code ▾	Advanced Amount received without raising bill (₹) ▾	IGST (₹) ▾	CGST (₹) ▾	SGST (₹) ▾	Actions
07CQZCD1111I4Z7	DL	1,00,000.00	20,000.00	-	-	
29ZCEPU3333P1Z5	KA	2,50,000.00	-	25,000.00	25,000.00	
29EDWPD2331T3Z5	KA	4,50,000.00	-	45,000.00	45,000.00	

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English

Tax Liability - Add Details

This section helps you to add details of Tax liability arising on account of Time of Supply without issuance of invoice in the same period.

Customer GSTIN/UID/Name

Customer State Code •

Select

Supply Type •

Select

Amount of advance received/ Value of Supply provided without raising a bill (₹)•

Date •

CALENDAR

Document No. •

Item Details

ADD ITEM

G = GOODS AND S = SERVICES

Sr. No.	Category	HSN/SAC of Supply	Amount of Advance Received (₹)	IGST		CGST		SGST		Action
				Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1.	Select ▾									

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Amended Tax Liability - Summary

Uploaded by Taxpayer

Original Customer's Details	Original Customer's state code ▾	Amended Customer Details ▾	Amended Customer state code ▾	Advanced Amount received without raising bill (₹) ▾	IGST (₹) ▾	CGST (₹) ▾	SGST (₹) ▾	Actions
06ADEC09084R5Z4	KR	06ADEC09084R5Z4	KR	2,60,400.00	-	26,040.00	26,040.00	

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English

Amended Tax Liability

This section helps you to Amend Tax Liability arising on account of Time of Supply without issuance of invoice in the same period.



X

Financial Year

2015-16

Month

March

Original State Code

MH(Maharashtra)

GSTIN/UIN/Name

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English

Tax already paid on invoices issued in the current period - Summary



Search Keywords

This section shows you the Summary of Tax already paid (on advance receipt / on account of time of supply) on invoices issued in the current period.



Invoice No.	Transaction ID	Supply Type	TAX Paid on receipt of advance/on account of time of supply						Actions	
			IGST		CGST		SGST			
			Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)		
1204	4354545	Intra-State	-	-	10	54,478.00	10	54,478.00		
1209	3214343	Inter-State	10	54,478.00	-	-	-	-		

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ADD DETAILS



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English

Tax already paid on invoices issued in the current period - Add

This section helps you to add items on which Tax already paid (on advance receipt / on account of time of supply) on invoices issued in the current period.



Invoice No*

Total Taxable Value (₹)

1204

1,08,956.00

Item Details

ADD ITEM

Transaction ID	TAX Paid on receipt of advance/on account of time of supply						Action	
	IGST		CGST		SGST			
	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)		
4111021 ▾			10	54,478.00	10	54,478.00		

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Goods and Services Tax

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This section shows you the supplies made through e-commerce portals of other companies.

Supplies made through e-commerce portals of other companies

Sr. No. ▾	Supply Type ▾
13.1	Inter-State
13.2	Intra-State

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Supplies made through e-commerce portals of other companies – Inter State



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English

Supplies made through e-commerce portals of other companies(Inter-State) - Summary

Uploaded by Taxpayer

This section shows you the summary of supplies made through e-commerce portals of other companies (Inter – State).



Search Keywords

Sr. No.	GSTIN of e-commerce portal ▾	Merchant ID allocated by e-commerce portal ▾	Total Invoice Value (₹) ▾	Total Taxable Value (₹) ▾	IGST (₹) ▾	CGST (₹) ▾	SGST (₹) ▾	Actions
1	07ABCCD2345I4Z7	34211	2,00,000.00	1,66,667.00	33,333.00	-	-	
2	07ABCCD2345I4Z8	34212	1,25,000.00	1,04,167.00	20,833.00	-	-	
3	07ABCCD2345I4Y9	34213	1,75,000.00	1,45,833.00	29,167.00	-	-	

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ADD DETAILS

Supplies made through e-commerce portals of other companies – Inter State



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Supplies made through e-commerce portals of other companies (Inter-State) - Details

This section helps you to add details of supplies made through e-commerce portals of other companies (Inter – State).



X

GSTIN of e-commerce portal

07ABCCD2345I4Z7

Merchant ID allocated by e-commerce portal

34212

Tax Period*

2016-2017

Total Taxable Value (₹)

1,66,667.00

Total Invoice Value (₹)*

2,00,000.00

Item Details

ADD ITEM

Sr. No.	Gross Value of supplies (₹)	Taxable Value (₹)	Category	HSN/SAC	Nature of Supply	IGST		Actions
						Rate (%)	Amount (₹)	
1.	2,00,000.00	1,66,667.00	Goods ▾	82011000	B2B ▾	20	33,333.00	

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Supplies made through e-commerce portals of other companies – Intra State



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Supplies made through e-commerce portals of other companies (Intra-State) - Summary

This section shows you the summary of supplies made through e-commerce portals of other companies (Intra – State).



Search Keywords

Sr. No. ▾	GSTIN of e-commerce portal ▾	Merchant ID allocated by e-commerce portal ▾	Total Invoice Value (₹) ▾	Total Taxable Value (₹) ▾	IGST (₹) ▾	CGST (₹) ▾	SGST (₹) ▾	Actions
1	29DEVCD2345I4Z7	23170	4,02,000.00	3,35,000.00	-	33,500.00	33,500.00	
2	29DEVCD2345I4Z8	23171	2,01,000.00	1,67,500.00	-	16,750.00	16,750.00	
3	29DEVCD2345I4Y9	23172	4,02,000.00	3,35,000.00	-	33,500.00	33,500.00	

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ADD DETAILS

Supplies made through e-commerce portals of other companies – Intra State



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Supplies made through e-commerce portals of other companies (Intra-State) - Details

This section helps you to add details of supplies made through e-commerce portals of other companies (Intra – State).



GSTIN of e-commerce portal

29DEVCD2345I4Z7

Merchant ID allocated by e-commerce portal

23170

Tax Period*

2016-2017

Total Taxable Value (₹)

3,35,000.00

Total Invoice Value (₹)*

4,02,000.00

Item Details

ADD ITEM

Sr. No.	Gross Value of supplies (₹)	Taxable Value (₹)	Category	HSN/SAC	Nature of Supply	CGST		SGST		Actions
						Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1.	4,02,000.00	3,35,000.00	Goods ▾	82011000	B2B ▾	10	33,500.00	10	33,500.	

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HSN/SAC summary of outward supplies - Summary



This section shows you the Harmonized System of Nomenclature (HSN) and Services Accounting Code (SAC) summary of outward supplies.

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English

HSN/SAC summary of outward supplies - Summary

 Search Keywords

G = GOODS AND S = SERVICES

Category	Description	HSN Code	UQC	Quantity	Taxable Value (₹)	IGST (₹)	CGST (₹)	SGST (₹)	Action
G	Spades and shovels	82011000	Piece	543	95,33,320.00	19,06,664.00	-	-	
G	Spades and shovels	82011000	Piece	235	1,30,00,500.00	-	13,00,050.00	13,00,050.00	
G	Fish meal in powdered form	23099032	KG	159	75,40,988.00	-	7,54,099.00	7,54,099.00	
S	Telephone Services	00440003	-	-	13,24,321.00	2,64,864.00	-	-	
S	General Insurance Business	00440005	-	-	14,23,910.00	2,84,782.00	-	-	
G	Mustard seeds , solvent extracted	23069021	KG	520.5	34,34,240.00	6,86,848.00	-	-	
G	Mustard seeds , solvent extracted	23069021	KG	100	84,24,243.00	16,84,849.00	-	-	
G	Mustard seeds , solvent extracted	23069021	KG	150	45,43,210.00	-	4,54,321.00	4,54,321.00	
G	Mustard seeds , solvent extracted	23069021	KG	234	43,90,870.00	-	4,39,087.00	4,39,087.00	
G	Mustard seeds , solvent extracted	23069025	KG	90	24,32,310.00	4,86,462.00	-	-	
G	Bangles	96020020	Piece	1000	16,73,456.00	-	1,67,346.00	1,67,346.00	
S	Telephone Services	00440003	-	-	34,32,100.00	-	3,43,210.00	3,43,210.00	
S	Broking	00440008	-	-	32,09,730.00	-	3,20,973.00	3,20,973.00	

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HSN/SAC summary of outward supplies - Add



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English

HSN/SAC summary of outward supplies - Add

This section helps you to add the items under Harmonized System of Nomenclature (HSN) and Services Accounting Code (SAC) summary of outward supplies.

X

Nature of Supply*

Taxable Value/Value of Outward Supplies (₹)*

Intra-State B2B

2,50,00,500.00



Item Details

ADD ITEM

G = GOODS AND S = SERVICES

Sr. No.	Value (₹)	Category	HSN/SAC	Taxable Value (₹)	IGST		CGST		SGST		Action
					Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1.	50,00,10	G ▾	82011000	2,50,00,50			10	25,00,050.	10	25,00,050.	

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English

GSTR-2 - Inward Supplies received by the Taxpayer

GSTIN ◆ 28AAACM1090A1Z1

Business Name ◆ Manuj Industries Ltd.

FY ◆ 2016-17

Return Period ◆ April

Status ◆ Pending

Due Date ◆ 15/05/2016

Gross Turnover **SAVE**

This section shows the Invoice details for Inward Supplies received by the Taxpayer under various heads of GSTR-2.



GSTR-2 - Invoice Details

B2B Invoices**6**

Section 4

Pending for Action 5

₹21,97,404 ₹4,39,480.80 ₹3,99,218

Total Taxable Value Tax Paid ITC Availed

Amended B2B Invoices**2**

Section 4A

Pending for Action 1

₹7,04,432 ₹1,24,150 ₹1,24,150

Total Taxable Value Tax Paid ITC Availed

Import Of Goods/Capital Goods**2**

Section 5

Pending for Action NA

₹29,16,925 ₹5,83,385 ₹4,85,470

Total Taxable Value Tax Paid ITC Availed

Amended Import Of Goods**1**

Section 5A

Pending for Action NA

₹48,39,667 ₹9,67,933 ₹7,25,950

Total Taxable Value Tax Paid ITC Availed

Import Of Services**2**

Section 6

Pending for Action NA

₹4,43,060 ₹76,124 ₹76,124

Total Taxable Value Tax Paid ITC Availed

Amended Import Of Services**1**

Section 6A

Pending for Action NA

₹2,02,133 ₹40,428 ₹40,428

Total Taxable Value Tax Paid ITC Availed

Credit/Debit Notes		2
Section 7		
Pending for Action 1		
₹20,000	₹4,000	₹4,000
Differential value	Differential tax	ITC Availed

Amended Credit / Debit Notes		
Section 7A		
Pending for Action NA		
₹50,000	₹10,000	₹10,000
Differential value	Differential tax	ITC Availed

ISD Credit Received		2
Section 9		
Pending for Action NA		
₹1,78,130		Tax Credit Received

GSTR-2 - Other Details

Nil Rated		5
Section 8		
Pending for Action NA		
₹38,10,440		
Total		

TDS Credit Received		5
Section 10(1)		
Pending for Action NA		
₹11,800		
TDS Received		

TCS Credit Recieved		3
Section 10(2)		
Pending for Action NA		
₹43,439		
TCS Received		

ITC Received		6
Section 11		
Pending for Action NA		
₹1,94,640	₹1,61,140	
ITC Availed Earlier	ITC Availed This Month	

Tax Liability Under Reverse Charge		2
Section 12		
Pending for Action NA		
₹3,01,410	₹60,282	
Total Taxable Value	Tax Paid	

Amended Tax Liability Under Reverse Charge		1
Section 12A		
Pending for Action NA		
₹3,36,000	₹67,200	
Total Taxable Value	Tax Paid	

Tax Paid Under Reverse Charge		6
Section 13		
Pending for Action NA		
₹1,52,740		
Advance Tax paid		

ITC Reversal		3
Section 14		
Pending for Action NA		
₹1,52,000		
Total ITC Reversed		

HSN /SAC Summary Of Inward Supplies		
Section 15		
Pending for Action NA		
₹3,13,10,853	₹62,55,684	
Total Taxable Value	Tax Paid	

Goods and Services Tax

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This section shows
the registered
supplier details.

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GSTIN ♦ 28AAACM1090A1Z1

Business Name ♦ Manuj Industries Ltd.

FY ♦ 2016-17

Return Period ♦ April

Status ♦ Pending

Due Date ♦ 15/05/2016

B2B Invoices - Supplier Details

Supplier Details ▾	Total Taxable Value (₹) ▾	Tax Paid (₹) ▾	ITC Availed (₹) ▾
29ADEC59084R5Z4 (STARK PVT LTD.)	25,89,942.00	5,17,988.00	3,99,218.00

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B2B Invoice - Summary | Stark Pvt Ltd. 29ADECS9084R5Z4

Uploaded by Supplier

Uploaded by Taxpayer

Modified by Supplier

This section shows the registered supplier Invoices summary as per supplier.



Search Keywords

<input type="checkbox"/>	Invoice Date ▾	Supplier Details ▾	Invoice No ▾	Total Taxable Value (₹) ▾	Total Invoice Value (₹) ▾	Status ▾	Action
<input type="checkbox"/>	4/4/2016	29ADECS9084R5Z4 (STARK PVT LTD.)	1200	2,85,067.00	3,42,080.00	Submitted	
<input type="checkbox"/>	6/4/2016	29ADECS9084R5Z4 (STARK PVT LTD.)	1201	98,138.00	2,35,530.00	Submitted	
<input type="checkbox"/>	18/4/2016	29ADECS9084R5Z4 (STARK PVT LTD.)	1202	2,67,558.00	3,21,070.00	Submitted	
<input type="checkbox"/>	21/4/2016	29ADECS9084R5Z4 (STARK PVT LTD.)	1203	1,70,394.00	6,13,420.00	Submitted	
<input type="checkbox"/>	28/4/2016	29ADECS9084R5Z4 (STARK PVT LTD.)	1204	5,44,783.00	6,53,740.00	Submitted	

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GSTR 2 : B2B Invoices - Edit



Goods and Services Tax

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B2B Invoice - Edit

This section helps you to edit Invoices of the registered supplier.



X

Supplier GSTIN •

29ADEC9084R5Z4

Invoice Date •

04/04/2016

Supplier Name

STARK PVT LTD.

Invoice No •

1200

Supply Type •

Intra-State

ITC Available this month (₹)

57,014.00

Total taxable Value (₹)

2,85,067.00

Total Invoice Value (₹)

3,42,080.00

Supply Attract Reverse Charge

No

Total tax available at ITC (₹)

57,014.00

POS (only if different from location of recipient)

KA

% of Reverse Charge

0

Item Details

ADD ITEM

Sr.No.	Invoice			CGST		SGST		Eligibility of ITC	Total Tax Available as ITC			
	HSN/SAC	Category	Taxable value (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)		CGST	SGST	Amount (₹)	
1	82011	Gc ▾	285067.00	10	28,507.00	10	28,507.00	Imp ▾	2,85,067.00	2,85,067.00	2	

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Amended B2B Invoices - Supplier Details

[Uploaded by Supplier](#)
[Uploaded by Taxpayer](#)
[Modified by Supplier](#)

This section shows you the Amendments to details of inward supplies received in earlier tax periods.

 Q Search Keywords

<input type="checkbox"/>	Invoice Date ▾	Invoice No. ▾	Total Invoice Value (₹) ▾	Total Taxable Value (₹) ▾	Status ▾	Actions
<input type="checkbox"/>	13/01/2016	1151	2,42,810.00	2,02,342.00	Pending	

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Amended B2B Invoices - Summary

Uploaded by Supplier

Uploaded by Taxpayer

Modified by Supplier

This section shows
you the Amended
Invoices uploaded
by Taxpayer.



Financial Year

Month

Enter Invoice No.

2015-16

January

Enter Invoice No

AMEND INVOICE



Search Keywords

Date ▾	Supplier Details ▾	Invoice No ▾	Total Taxable value (₹) ▾	Total Invoice Value (₹) ▾	Actions
21/01/2016	29ADECS9084R5Z4	1191	4,18,408.00	5,02,090.00	

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GSTR 2 : Amended B2B Invoices – Taxpayer Details



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Amended B2B Invoices - Amend Invoice

This section helps you to Amend Invoices uploaded by Taxpayer.



Supplier GSTIN/UID *

29ADECS9084R5Z4

Supplier Name *

STARK PVT LTD.

Original Invoice No *

1191

Original Invoice Date *

21/01/2016

Revised Invoice No *



Revised Invoice Date **



Total Taxable Value (₹)

0.00

Supply Attract Reverse Charge

Select

% Reverse Charges

0

Total tax available at ITC (₹)

ITC Available this month (₹)

Supply Type *

Select

POS (only if different from location of recipient)

Select

Item Details

ADD ITEM

Sr.No.	Invoice			IGST		Eligibility of ITC	Total Tax Available as ITC	ITC Available this month	Action				
	HSN/SAC	Category	Taxable value (₹)	Rate (%)	Amount (₹)								
1		Select				Select							

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Import of Goods - Summary

Uploaded by Taxpayer

This section shows you summary of Goods /Capital goods received from overseas (import of Goods).



Search Keywords

Bill of Entry No. ▾	Bill of Entry Date ▾	Total Taxable Value (₹) ▾	IGST (₹) ▾	Actions
DEL324374	01/04/2016	20,83,300.00	4,16,660.00	
MUM32434	15/04/2016	8,33,625.00	1,66,725.00	

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Import Of Goods - Add

This section helps you to add details of Goods /Capital goods received from overseas (import of Goods).

Bill of Entry No.*

Bill of Entry Date*

▼

Total Taxable Value(₹)*

X

Item Details

ADD ITEM

Sr. No.	Bill of Entry			IGST		Eligibility for ITC	Total IGST available as ITC (₹)	ITC available this month (₹)	Action
	Value (₹)	HSN	Taxable value (₹)	Rate (%)	Amount (₹)				
1	<input type="text"/>	<input type="text" value="Input"/>	<input type="text"/>	<input type="text"/>	X				

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Amended Import Of Goods - Summary

Uploaded by Taxpayer

This section shows you summary of Amendments in Goods/ Capital Goods received from Overseas (Import of Goods) of earlier tax periods.



Financial Year

2015-16

Month

January

Enter Bill of Entry

BGR34290

AMEND BILL OF ENTRY



Search Keywords

Original Bill of Entry No. ▾	Original Bill of Entry Date ▾	Revised/Original Bill of Entry No. ▾	Revised/Original Bill of Entry Date ▾	Total Taxable Value ₹ ▾	IGST (₹) ▾	Actions
BGR34290	19/01/2016	BGR34290	19/01/2016	48,39,667.00	9,67,933.00	

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Amended Import Of Goods - Edit

This section helps you to edit amended imports of Goods.



X

Original Bill of Entry No.*

BGR34290

Original Bill of Entry Date*

19/01/2016

Revised/Original Bill of Entry No.*

BGR34290

Revised/Original Bill of Entry Date*

19/01/2016

Total Taxable Value(₹)*

48,39,667.00

Item Details

ADD ITEM

Sr. No.	Bill of Entry			IGST		Eligibility for ITC	Total IGST available as ITC (₹)	ITC available this month (₹ title="currency")	Action
	Value (₹)	HSN	Taxable value (₹)	Rate (%)	Amount (₹)				
1	58,07,600.00	82011000	24,19,833.00	20	4,83,967.00	Input ▾	4,83,967.00	4,83,967.00	
2	58,07,600.00	23069021	24,19,833.00	20	4,83,967.00	Capital ▾	4,83,967.00	2,41,983.00	

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Import Of Services - Summary

Uploaded by Taxpayer

This section shows you summary of services received from a supplier located outside India (import of services).



Search Keywords

Invoice No. ▾	Invoice Date ▾	Total Taxable value (₹) ▾	Total Invoice value (₹) ▾	IGST (₹) ▾	Actions
54121	18/04/2016	3,42,560.00	2,85,467.00	57,093.00	
34210	20/04/2016	1,00,500.00	83,750.00	16,750.00	

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Import Of Services - Add

This section helps you to Add details of Import of Services.



Invoice No. •

Invoice Date •

▼

Total Taxable Value (₹) •

 0.00

Item Details

ADD ITEM

Sr.No.	Invoice			IGST		Eligibility for ITC	Total ITC Admissible (₹)	ITC Admissible this month (₹)	Action
	Value (₹)	SAC	Taxable value (₹)	Rate (%)	Amount (₹)				
1	<input type="text"/>	<input type="button" value="Input"/> ▼	<input type="text"/>	<input type="text"/>	✖				

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This section helps you to Edit details of Import of Services.

Import Of Services - Edit

X

Invoice No. •

54121

Invoice Date •

18/04/2016

Total Taxable Value (₹) •

3,42,560.00

Item Details

ADD ITEM

Sr.No.	Invoice			IGST		Eligibility for ITC	Total ITC Admissible (₹)	ITC Admissible this month (₹)	Action
	Value (₹)	SAC	Taxable value (₹)	Rate (%)	Amount (₹)				
1	1,14,186.00	00440029	95,156.00	20	19,301.00	Input ▼	19,031.00	19,031.00	
2	1,14,186.00	00440032	95,156.00	20	19,301.00	Transfer ▼	19,031.00	19,031.00	
3	1,14,186.00	00440035	95,156.00	20	19,301.00	Input ▼	19,031.00	19,031.00	

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Amended Import Of Service - Summary

Uploaded by Taxpayer

This section shows you summary of Amendments in services received from a supplier located outside India (Import of services) of earlier tax periods.



Financial Year

2015-16

Month

Select

Enter Invoice No.

54121

AMEND INVOICE



Search Keywords

Original Invoice No. ▾	Original Invoice Date ▾	Revised/Original Invoice No. ▾	Revised/Original Invoice Date ▾	Total Taxable Amount (₹) ▾	Total Invoice Amount (₹) ▾	IGST (₹) ▾	Actions
54121	18/03/2016	54121	18/03/2016	2,02,133.00	2,42,560.00	40,427.00	

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GSTR 2 : Amended Import of Service - Edit



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Amended Import of Service - Edit

This section helps you to edit amended imports of Services.



X

Original Invoice No. •

54121

Original Invoice Date •

18/03/2016

Revised/Original Invoice No. •

54121

Revised/Original Invoice Date •

18/03/2016



Total Taxable Value (₹) •

2,02,133.00

Item Details

ADD ITEM

Sr. No.	Revised/Original Invoice			IGST		Eligibility for ITC	ITC Admissibility		Action
	Value (₹)	SAC	Taxable value (₹)	Rate (%)	Amount (₹)		Total ITC Admissible (₹)	ITC Admissible this month (₹)	
1.	80,853.00	00440029	67,378.00	20	13,476.00	Input ▾	13,476.00	13,476.00	
2.	80,853.00	00440032	67,378.00	20	13,476.00	Transfer to ISD ▾	13,476.00	13,476.00	
3.	80,853.00	00440048	67,378.00	20	13,476.00	None ▾	13,476.00	13,476.00	

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This section shows you the summary of Credit/ Debit Notes.

Credit/Debit Notes- Summary

Uploaded by Taxpayer

Uploaded by Supplier

Modified by Supplier



Search Keywords

Credit/Debit Note No ▾	Credit/Debit Note Date ▾	Note Type ▾	Differential Value(Plus or Minus) (₹) ▾	IGST (₹) ▾	CGST (₹) ▾	SGST (₹) ▾	Actions
D-T1028	19/04/2016	Debit	+10,000	-	1,000.00	1,000.00	

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GSTR 2 : Credit / Debit Notes - Add



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Credit/Debit Notes - Add

This section helps you to add Credit / Debit Notes.

X

Supplier GSTIN/UID*

Supplier Name

Debit/Credit Note No.*

Debit/Credit Note Date *

/
/

Reason for Issuing Note

Differential value

Total tax available at ITC (₹)

ITC available this month (₹)

Supply Type *

Supply Attract Reverse Charge

% Reverse Charges

Note Type

Details

ADD ITEM

Sr. No.	Original Invoice		Differential Tax				Eligibility for ITC	Total Tax available as ITC		ITC available this month		Action		
	No.	Date	CGST		SGST			CGST	SGST	CGST	SGST			
			Rate (%)	Amount (₹)	Rate (%)	Amount (₹)								
1.							Input							

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This section shows you the summary of Credit/ Debit Notes uploaded by Supplier.

Credit/Debit Notes- Summary

[Uploaded by Taxpayer](#)
[Uploaded by Supplier](#)
[Modified by Supplier](#)


Search Keywords

<input type="checkbox"/>	Credit/Debit Note No	Credit/Debit Note Date	Note Type	Differential Value(Plus or Minus) ₹	IGST (₹)	CGST (₹)	SGST (₹)	Status	Actions
<input type="checkbox"/>	C-T1028	12/04/2016	Credit	+10,000	-	1,000.00	1,000.00	Submitted	

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GSTR 2: Credit / Debit Notes - Edit



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Credit/Debit Notes - Edit

This section helps you to Edit the details of Credit / Debit Notes.

X

Supplier GSTIN/UID *

29ADEC09084R5Z4

Supplier Name

STARK PVT LTD.

Debit/Credit Note No. *

C-T1028

Debit/Credit Note Date *

12/04/2016



Reason for Issuing Note

Others

Differential value

-10,000

Total tax available at ITC (₹)

-2,000.00

ITC available this month (₹)

-2,000.00

Supply Type *

Intra-state

Supply Attract Reverse Charge

No

% Reverse Charges

0

Note Type

Credit

Details

ADD ITEM

Sr. No.	Original Invoice		Differential Tax				Eligibility for ITC	Total Tax available as ITC		ITC available this month		Action		
	No.	Date	CGST		SGST			CGST	SGST	CGST	SGST			
			Rate (%)	Amount (₹)	Rate (%)	Amount (₹)								
1.	T10:	12/0:	10	-1,000.0(10	-1,000.0(Input ▾	-1,000.0(-1,000.0(-1,000.0(-1,000.0(

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This section shows you summary of amendment to details of Credit/ Debit Notes of earlier Tax periods.

Amended Credit/Debit Notes - Summary

[Uploaded by Supplier](#)
[Uploaded by TaxPayer](#)
[Modified by Supplier](#)


<input type="checkbox"/>	C/D Note Date ▾	C/D Note No ▾	Note Type ▾	Differential Value(Plus or Minus) (₹) ▾	Status ▾	Actions ▾
<input type="checkbox"/>	12/03/2016	C-R028	Credit	+50,000	Submitted	

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Credit/Debit Notes Amendments - Edit

This section helps you to Edit Credit/Debit Notes amendments.



Supplier*	Supplier Name	Original Debit/Credit Note No.*
29ADECS9084R5Z4	STARK PVT LTD.	C-R028
Original Debit/Credit Note Date*	Original/Revised Debit/Credit Note No.*	Original/Revised Debit/Credit Note Date *
12/03/2016	C-R028	12/03/2016
Reason for Issuing Note	Differential value	Total tax available at ITC (₹)
Sales Return	+50000	10000.00
ITC available this month (₹)	Supply Type*	Supply Attract Reverse Charge
10000.00	Inter-state	No
% Reverse Charges	Note Type	
0	Credit	

Item Details

Sr. No.	Original Invoice		Differential Tax		Eligibility for ITC	Total Tax available as ITC	ITC available this month			
	No.	Date	IGST							
			Rate (%)	Amount (₹)						
1	C-R028	12/03/2016	20	10000.00	Input	10000.00	10000.00			

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This section shows summary of ISD credit received.



ISD Credit Received-Summary

[Uploaded by Taxpayer](#)[Uploaded by Supplier](#)

Search Keywords

Sr. No ▾	Supplier Details ▾	Supply Type ▾	Total ISD Credit (₹) ▾	IGST (₹) ▾	CGST (₹) ▾	SGST (₹) ▾	Actions
1	24ZCEPU3333P1Z5	Inter	88,130.00	88,130.00	-	-	
2	28CDECA1044A1Z1	Intra	90,000.00	-	45,000.00	45,000.00	

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ISD Credit Received - Edit

This section helps you to Edit details of ISD credit received.



X

GSTIN

Supplier Name

Supply Type

24ZCEPU3333P1Z5

Kamath Foods Pvt Ltd

Inter-State

Details

ADD ITEM

Sr. No.	Invoice/Doc No.	Invoice/Doc Date	IGST - ISD Credit (₹)	Action
1.	003401	12/04/2016	42,300.00	
2.	332305	19/04/2016	32,400.00	
3.	112034	25/04/2016	13,430.00	

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ISD Credit Received - Add

This section helps you to Add details of ISD credit received.



GSTIN_ISD

Supplier Name

Supply Type

▼

Details

ADD ITEM

Sr. No.	Invoice/Doc No.	Invoice/Doc Date	IGST - ISD Credit (₹)	Action
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	

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Nil Rated - Summary

Uploaded by Taxpayer

This section shows you summary of Supplies received from compounding /unregistered dealer & other exempt / nil / non GST supplies.

Goods

	HSN Code	Values of supplies received from				
		Compounding Dealer (₹)	Unregistered Dealer (₹)	Exempted Supply (₹)	Nil Rated Supply (₹)	Non-GST Supply (₹)
Inter State Supplies	82011000	23,43,500.00	5,65,400.00	43,200.00	1,23,410.00	32,100.00
Inter State Supplies	23069021	32,500.00	77,000.00		55,000.00	1,00,000.00
Inter State Supplies	23069021		32,420.00	11,100.00	43,120.00	
Inter State Supplies	23069025	1,23,090		5,500.00	73,100.00	

Services

	SAC Code	Values of supplies received from				
		Compounding Dealer (₹)	Unregistered Dealer (₹)	Exempted Supply (₹)	Nil Rated Supply (₹)	Non-GST Supply (₹)
Intra State Supplies	00440008			1,50,000.00		

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TDS Credit Received - Summary

Uploaded by Supplier

This section shows summary of TDS Credit received.

 Search Keywords

<input type="checkbox"/>	Supplier Details ▾	Total IGST ▾	Total CGST ▾	Total SGST ▾	Status ▾
<input type="checkbox"/>	02DDDCK3434S2Z3	3,500.00	-	-	Submitted
<input type="checkbox"/>	02DDDCK3434S2Z3	-	1,900.00	1,900.00	Submitted
<input type="checkbox"/>	29ADECS9084R5Z4	4,500.00	-	-	Submitted

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This section shows summary of TCS Credit received.

TCS Credit Received - View



Search Keywords

Sr. No.	GSTIN of E-commerce Portal ▾	Merchant ID allocated by e-commerce portal ▾	Gross Value of Supplies (₹) ▾	Taxable Value on which TCS has been deducted (₹) ▾	TDS_IGST		TDS_CGST		TDS_SGST		Actions
					Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1	07CQZCD1111I4Z7	323430	10,00,500.00	5,00,000.00	1	5,000.00	-	-	-	-	
2	07WSECD1111I4Z7	9893	3,43,420.00	3,43,420.00	1	3,434.20	-	-	-	-	
3	29CQZPK1111I4Z7	23213	43,43,300.00	35,00,500.00	-	-	0.5	17,502.50	0.5	17,502.50	

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TCS Credit Received - Edit

This section helps you to Edit details of TCS Credit received.



X

GSTIN of E-Commerce Portal •

Merchant ID allocated by e-commerce portal

Supply Type

07CQZCD1111I4Z7

323430

Inter-State

Item Details

ADD ITEM

Sr. No.	GSTIN of E-commerce Portal	Merchant ID allocated by e-commerce portal	Gross Value of Supplies (₹)	Taxable Value on which TCS has been Deducted (₹)	TDS / IGST		Action
					Rate (%)	Amount (₹)	
1	07CQZCD1111I4Z7	323430	10,00,500.00	5,00,000.00	10	1,00,000.	

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TCS Credit Received - Add

This section helps you to Add details of TCS Credit received.



X

GSTIN of E-Commerce Portal *

Merchant ID allocated by e-commerce portal

Supply Type

Select
▼

Item Details

ADD ITEM

Sr. No.	GSTIN of E-commerce Portal	Merchant ID allocated by e-commerce portal	Gross Value of Supplies (₹)	Taxable Value on which TCS has been Deducted (₹)	TDS_IGST		Action
					Rate (%)	Amount (₹)	
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	

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ITC Received on which Partial Credit Availed - Summary

Uploaded by Supplier

This section shows summary of ITC received on an invoice on which partial credit availed earlier.



Invoice No. ▾	Invoice Date ▾	Total ITC availed (₹) ▾	IGST (₹) ▾	CGST (₹) ▾	SGST (₹) ▾	Actions
02305	12/02/2016	4,800.00	4,800.00	-	-	
01209	12/01/2016	20,000.00	20,000.00	-	-	
03201	12/12/2015	93,600.00	-	46,800.00	46,800.00	
00409	12/02/2015	37,500.00	37,500.00	-	-	
03333	12/10/2015	1,36,800.00	-	68,440.00	68,440.00	
01230	01/10/2015	63,000.00	-	31,500.00	31,500.00	

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This section helps
you to Add details
of ITC received.

ITC Received - Add

X

Supply Type*

Inter-State

Details

ADD ITEM

Original Invoice/Doc No.	Original Invoice/Doc Date	IGST - ITC availed Earlier (₹)	IGST - ITC availed This month (₹)	Action
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	

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This section helps you to Edit details of ITC received.

ITC Received - Edit

X

Supply Type*

Inter-State

Details

ADD ITEM

Sr. No.	Original Invoice/Doc No.	Original Invoice/Doc Date	IGST - ITC availed Earlier (₹)	IGST - ITC availed This month (₹)	Action
1	02305	12/02/2016	2,400.00	2,400.00	

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This section shows you summary of Tax liability under Reverse Charge arising on account of time of Supply without receipt of Invoice.



Tax Liability under Reverse charge - Summary

Uploaded by Taxpayer



Search Keywords

Date ▼	Supplier Details ▼	Total Taxable Value (₹) ▼	Actions
12/04/2016	29ADECW7867R1Z9	1,52,000.00	
21/04/2016	29ADECM7799R2Z1	1,49,410.00	

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ADD DETAILS

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Tax Liability under Reverse charge - Add

This section helps you to add details of Tax liability under Reverse Charge.



Supplier GSTIN/GDI/UID*

Supplier Name

Total Taxable Value (₹)*

Supply Type*

Select

Item Details

ADD ITEM

Sr. No.	State Code	Document No.	Date	Category	Supply Type	HSN/SAC of supply*	Taxable value (₹)	Tax		Action	
								IGST			
								Rate (%)	Tax		
1				Goods ▾							

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SAVE TAX LIABILITY

GSTR 2 : Tax Liability under Reverse charge - Edit



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Tax Liability under Reverse charge - Edit

This section helps you to Edit details of Tax liability under Reverse Charge.



X

Supplier GSTIN/GDI/UID*

29ADECW7867R1Z9

Supplier Name

Wadhera Polymers Private limited

Total Taxable Value (₹)*

1,52,000

Supply Type*

Inter-State

Item Details

ADD ITEM

Sr. No.	State Code	Document No.	Date	Category	Supply Type	HSN/SAC of supply*	Taxable value (₹)	Tax		Action	
								IGST			
								Rate (%)	Tax		
1	29	23220	4/12/2016	Goods ▾	INTER	23069021	55600.00	20	11,120.00		
2	29	23220	4/12/2016	Goods ▾	INTER	23069025	71,000.00	20	14,200.00		
3	29	23220	4/12/2016	Goods ▾	INTER	23099032	25,400.00	20	5,080.00		

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Amended Tax Liability under Reverse Charge- Summary

Uploaded by Taxpayer

This section shows Amendment in Tax Liability under Reverse Charge arising on account of time of supply without receipt of Invoices.



Financial Year •

2015-16

Month

Select

Document No.

State Code

29

AMEND TAX LIABILITY



Search Keywords

Amended GSTIN ▾	Original GSTIN ▾	State Code ▾	Total Taxable Value (₹) ▾	Actions
29ADECS9084R5Z4	29ADECS9084R5Z4	29	3,36,000.00	

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Amended Tax Liability under Reverse Charge - Edit

This section helps you to Edit details of Amended Tax liability under Reverse Charge.



X

Original Supplier GSTIN/GDI/UID*

29APPCS8784R1Z4

Supplier Name

Sathya Pvt Ltd.

Revised Supplier GSTIN/GDI/UID*

29APPCS8784R1Z4

Total Taxable Value *

3,36,000.00

Supply Type *

Inter-State

Item Details

ADD ITEM

Sr. No.	Original Details		Revised Details					Taxable value (₹)	Tax		Action		
	Document No.	Date	State Code	Document No.	Date	Category	HSN/SAC of supply*		IGST				
									Rate (%)	Tax (₹)			
1	032350	12/03/201	29	032350	12/03/201	Goods	23069021	1,21,000.0	20	24,200.00			
2	032350	12/03/201	29	032350	12/03/201	Services	00440005	2,15,000.0	20	43,000.00			

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This section helps you to Amend details of Amended Tax liability under Reverse Charge.

Amended Tax Liability under Reverse Charge - Amend

X

Original Supplier GSTIN/GDI/UID*

29APPC8784R1Z4

Supplier Name

Sathya Pvt Ltd.

Revised Supplier GSTIN/GDI/UID*

Total Taxable Value *

Supply Type *

Select

Item Details

ADD ITEM

Sr. No.	Original Details		Revised Details					Taxable value (₹)	Tax		Action		
	Document No.	Date	State Code	Document No.	Date	Category	HSN/SAC of supply*		IGST				
									Rate	Tax (₹)			
1													

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Tax paid under Reverse Charge - Summary

Uploaded by Taxpayer

 Search Keywords

This section shows you Summary of Tax paid under Reverse Charge in earlier Tax periods on account of time of supply for which invoices issued in the current period.



Invoice No. ▾	Invoice Date ▾	Transaction ID ▾	Total Tax Paid (₹) ▾	IGST (₹) ▾	CGST (₹) ▾	SGST (₹) ▾	Actions
03209	10/4/2016	4310191	20,000.00	-	10,000.00	10,000.00	
20311	19/04/2016	4310110	2,540.00	2,540.00	-	-	
70098	27/04/2016	4310100	35,000.00	35,000.00	-	-	
68099	27/04/2016	4310100	25,000.00	25,000.00	-	-	
12100	30/04/2016	4310099	50,200.00	-	25,100.00	25,100.00	
90100	30/04/2016	4310098	20,000.00	-	10,000.00	10,000.00	

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Tax paid under Reverse Charge - Add

This section helps you to add invoices for Tax paid under Reverse Charge.



X

Invoice No. *

Invoice Date *

▼

Supply Type *

Intra-State

▼

Details

ADD ITEM

Sr. No.	Transaction Id*	CGST - Paid on Time of Supply		SGST - Paid on Time of Supply		Action
		Rate (%)	Tax (₹)	Rate (%)	Tax (₹)	
1.						Delete

*Number assigned by the system when tax was paid

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This section helps you to Edit details of invoices for Tax paid under Reverse Charge.



X

Tax paid under Reverse Charge - Edit

Invoice No.*

Invoice Date*

Supply Type *

03209

10/4/2016



Intra-State

Details

Sr. No.	Transaction Id*	CGST - Paid on Time of Supply		SGST - Paid on Time of Supply		Action
		Rate (%)	Tax (₹)	Rate (%)	Tax (₹)	
1.	4310191	10	10,000.00	10	10,000.00	

*Number assigned by the system when tax was paid

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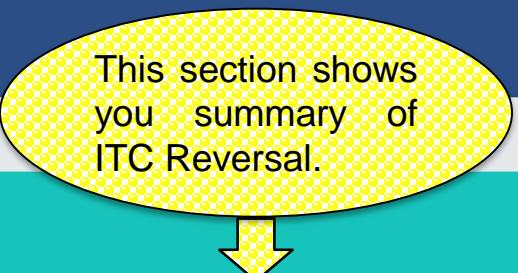
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ITC Reversal - Summary

Uploaded by Taxpayer



This section shows you summary of ITC Reversal.

Reason for ITC Reversal	Actions
Reversal on ITC availed on common input/input services	
ITC availed on inputs and capital goods, the value of which is written off fully or partially	
Others	

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ITC Reversal - Add

This section helps you to Add details of ITC Reversal.

X

Supply Type •

Select

Reason for ITC Reversal •

Select

Item Details

ADD ITEM

Sr.No	Description	ITC Reversal	Action
		IGST	
		Amount (₹)	
1			

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ITC Reversal - Edit

This section helps you to Edit details of ITC Reversal.

X

Supply Type •

Inter-State

Reason for ITC Reversal •

Reversal on ITC availed on common input/input

Item Details

ADD ITEM

Sr.No	Description	ITC Reversal	Action
		IGST	
		Amount (₹)	
1	Reversal of ITC	1,00,000.00	

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GSTR 2 : HSN/SAC Summary of Inward supplies - Summary



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HSN/SAC Summary of Inward supplies - Summary

Uploaded by Taxpayer

 Search Keywords

Sr. No.	Category	Description	HSN/SAC	UQC	Quantity	Type of Inward Supplies	Taxable Value/Value of inward supply (₹)	IGST Credit	CGST Credit	SGST Credit	Actions
1	GOODS	Spades and shovels	82011000	NOS	543	ITC Availed ♦inter state Purchases	43,53,332.00	8,70,666.00			
2	GOODS	Spades and shovels	82011000	NOS	235	ITC Availed ♦intra state Purchases	25,00,050.00		2,50,005.00	2,50,005.00	
3	GOODS	Mustard seeds , solvent extracted	23069021	KGS	520.5	ITC Availed ♦inter state Purchases	23,43,424.00	4,68,685.00			
4	GOODS	Mustard seeds , solvent extracted	23069021	KGS	100	ITC Availed - Import	58,42,424.00	11,68,485.00			
5	GOODS	Mustard seeds , solvent extracted	23069021	KGS	150	ITC Availed ♦intra state Purchases	1,54,321.00		15,432.00	15,432.00	
6	GOODS	Mango kernel , solvent extracted	23069025	KGS	90	No ITC Availed	32,432.00				

This section shows you the Harmonized System of Nomenclature (HSN) and Services Accounting Code (SAC) summary of Inward supplies



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HSN/SAC Summary of Inward supplies - Add

This section helps you to add the items under Harmonized System of Nomenclature (HSN) and Services Accounting Code (SAC) summary of Inward supplies.

X

Item Details

ADD ITEM

Sr. No.	Category	Description	HSN/SAC	UQC	Quantity	Type of Inward Supplies	Taxable Value/Value of inward supply (₹)	IGST Credit		Actions
								Rate (%)	Amount (₹)	
1	Select ▾					Select ▾				

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HSN/SAC Summary of Inward supplies - Edit

This section helps you to Edit the items under Harmonized System of Nomenclature (HSN) and Services Accounting Code (SAC) summary of Inward supplies.



X

Item Details

[ADD ITEM](#)

Sr. No.	Category	Description	HSN/SAC	UQC	Quantity	Type of Inward Supplies	Taxable Value/Value of inward supply (₹)	IGST Credit		Actions
								Rate (%)	Amount (₹)	
1	Goods ▾	Spades ↴	820110	PIE	543	ITC Availed ⚡ inter state Purchases ▾	43,53,33	20	8,70,666.	

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English

GSTR-3 - Monthly Return

GSTIN ♦ 28AAACM1090A1Z1

FY ♦ 2016-17

Business Name ♦ Manuj Industries Ltd.

Return Period ♦ April

Status ♦ Pending

Due Date ♦ 20/05/2016

This section
shows you
the details
of Monthly
Return.



Turnover Details

Section 5

₹5,81,00,940

Gross Turnover

₹34,79,740

Net Taxable Turnover

Total Tax Liability

Section 8

₹53,87,890

IGST

₹25,35,893

CGST

₹25,35,893

SGST

Tax Paid

Section 11

₹35,53,759

IGST

₹35,32,674

CGST

₹35,32,674

SGST

Outward Supplies

Section 6

₹51,74,232

IGST

₹25,79,168

CGST

₹25,79,168

SGST

TDS Credit

Section 9

₹1,60,000

IGST

₹38,000

CGST

₹38,000

SGST

Refund Claim

Section 12

₹5,04,730

IGST

₹2,11,790

CGST

₹2,11,790

SGST

Inward Supplies

Section 7

₹10,79,890

IGST

₹1,32,837

CGST

₹1,32,837

SGST

ITC Credit

Section 10

₹14,71,401

IGST

₹12,92,956

CGST

₹12,92,956

SGST

DSC

EVN

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GSTIN ♦ 28AAACM1090A1Z1

Business Name ♦ Manuj Industries Ltd.

FY ♦ 2016-17

Return Period ♦ April

Status ♦ Pending

Due Date ♦ 20/05/2016

This section shows you the Turnover details under GSTR - 3.



5.Turn Over Details

Gross Turnover (₹)	5,81,00,940.00
Export Turnover (₹)	46,70,900.00
Nil Rated and Exempted Domestic Turnover (₹)	25,00,100.00
Non GST Turnover (₹)	45,02,000.00
Net Taxable Turnover (₹)	34,79,740.00

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This section shows you the details of Outward Supplies.

GSTIN ♦ 28AAACM1090A1Z1
FY ♦ 2016-17

Business Name ♦ Manuj Industries Ltd.
Return Period ♦ April

Status ♦ Pending

Due Date ♦ 20/05/2016

6.Outward Supplies

Details of Outward Supplies are auto-populated from GSTR-1

X

Section No.	Section Name	Total Taxable Value (₹)	Total IGST (₹)	Total CGST (₹)	Total SGST (₹)
6.1	Inter-State Supplies to Registered Taxpayers	1,89,86,600.00	37,97,320.00	-	-
6.2	Intra-State Supplies to Registered Taxpayers	2,00,53,300.00	-	20,05,330.00	20,05,330.00
6.3	Inter-State Supplies to Consumers	50,27,060.00	10,05,412.00	-	-
6.4	Intra-State Supplies to Consumers	48,55,330.00	-	4,85,533.00	4,85,533.00
6.5	Exports	95,05,900.00	2,73,500.00	64,805.00	64,805.00
6.6	Revision of Invoices	4,90,000.00	98,000.00	23,500.00	23,500.00
6.7	Total Tax Liability on Outward Supplies	5,89,18,190.00	51,74,232.00	25,79,168.00	25,79,168.00

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GSTIN ♦ 28AAACM1090A1Z1

Business Name ♦ Manuj Industries Ltd.

FY ♦ 2016-17

Return Period ♦ April

Status ♦ Pending

Due Date ♦ 20/05/2016

This section shows
you the details of
Inward Supplies.



7.Inward Supplies

i Details of Inward Supplies are auto-populated from GSTR-2



Section No.	Section Name	Total Taxable Value (₹)	Tax Credit (₹)		
			IGST	CGST	SGST
7.1	Inter-State Supplies Received	21,50,039.00	4,30,008.00	-	-
7.2	Intra-State Supplies Received	10,26,125.00	-	1,02,612.00	1,02,612.00
7.3	Imports	32,86,123.00	6,57,225	-	-
7.4	Revision of Invoices	10,117.00	0.00	1,012.00	1,012.00
7.5	Tax Liability	12,22,998.00	1,15,658.00	30,225.00	30,225.00
7.6	ITC Reversal	-	(1,23,000.00)	0.00	0.00

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This section shows
you the details of
Total Tax Liability
for the Month.

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8. Total Tax Liability for the Month

Details of Total Tax Liability are auto-populated from GSTR-3

Sr. No.	Month	Value (₹)	IGST (₹)	CGST (₹)	SGST (₹)	Type of Supply
1	April	4,55,12,545.00	35,17,817.00	22,90,459.00	22,90,459.00	Goods
2	April	22,71,644.00	18,70,073.00	2,45,434.00	2,45,434.00	Services

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9.TDS Credit

This section shows you the details of TDS Credit received during the month.

i Details of TDS Credit are auto-populated from GSTR-2



Sr. No.	GSTIN/GDI/of TDS deductor	IGST		CGST		SGST	
		Rate (%)	Tax (₹)	Rate (%)	Tax (₹)	Rate (%)	Tax (₹)
1	02DDDFP3434S2Z3	20	70,000.00	-	-	-	-
2	28DDDFP3434S2Z3	-	-	10	38,000.00	10	38,000.00
3	29ADEC09084R5Z4	20	90,000.00	-	-	-	-

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This section shows you the details of ITC Credit received during the month.

10. ITC Credit

Sr. No.	Description	IGST		CGST		SGST	
		Rate (%)	Tax (₹)	Rate (%)	Tax (₹)	Rate (%)	Tax (₹)
1	Inputs	20	4,72,045.00	10	2,22,500.00	10	2,22,500.00
2	Capital Goods	20	3,74,011.00	10	5,85,456.00	10	5,85,456.00
3	Input Services	20	6,25,345.00	10	4,85,000.00	10	4,85,000.00





11.Tax Paid

This section shows you the details of Tax, Fine and Penalty paid.

Details of tax paid are auto populated from cash and ITC ledger



Sr. No.	Description	Payable (₹)	Debit no. in cash ledger	IGST (₹)	CGST (₹)	SGST (₹)	Debit no. in ITC ledger	IGST (₹)	CGST (₹)	SGST (₹)
1	Tax for Current Tax Period	83,26,253	C1456	9,34,076.0	7,60,420.0	7,60,420.0	I7432	18,41,342.	20,14,998.	20,14,998.
2	Tax for previous Tax periods	21,33,423	C3453	1,55,570.0	32,128.00	32,128.00	I0945	5,55,571.0	6,79,014.0	6,79,014.0
3	Liability on account of mismatch	126,450.0	C1134	40,000.00	28,225.00	28,225.00	I3425	10,000.00	10,000.00	10,000.00
4	Interest	13,230.00	C7890	12,000.00	1,615.00	1,615.00	-	-	-	-
5	Late fee	1,000.00	C5678	5,00.00	250.00	250.00	-	-	-	-
6	Penalty	15,750.00	C2312	4,500.00	5,625.00	5,625.00	-	-	-	-
7	Others(Please specify)	1,000.00	C5487	200.00	400.00	400.00	-	-	-	-

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12. Refunds & claim of excess ITC in specified cases and refund/adjustment of excess tax paid earlier

This section shows you Refund claims of excess ITC in specified cases and refund / adjustment of excess paid earlier.

Sr. No.	Description	IGST (₹)	CGST (₹)	SGST (₹)
1	Refund of ITC accumulation claimed in specified cases	63,770.00	32,400.00	32,400.00
2	Excess amount of tax paid earlier			
	A. Refund	123,400.00	90,800.00	90,800.00
	B. Adjustment to cash ledger	250,000.00	45,390.00	45,390.00
3	Refund from Cash ledger	67,560.00	43,200.00	43,200.00
4	Bank Account Number	05587384823		

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Dashboard: Create Challan



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Create Challan

Saved Challan

Challan History

Challan Details

	Tax (₹)	Interest(₹)	Penalty(₹)	Fees(₹)	Other(₹)	Total(₹)
CGST(0001)						
IGST (0002)						
Delhi GST(0004)						
Total Challan Amount: ₹						
Total Challan Amount (In words): Rupees						

This section helps you generate Challan for Tax payment.



Cess will also be added.

Payment Modes

E-Payment

Over The Counter

NEFT/RTGS

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GST Challan

CPIN

16020700000001

Mode Of Payment:

Challan Generation Date

22-Feb-2016

Challan Expiry Date

29/02/2016

E-Payment

This section shows you the details of Challan generated for E-Payment.

Details Of Taxpayer

GSTIN

07APPCK7465F1Z1

Email-Id

kfoods@gmail.com

Mobile Number

+91-9876453210

Name

Kamath Foods Private Limited

Address

C-134, Kamla Nagar, Delhi-110070

Details of Deposit

	Tax(₹)	Interest(₹)	Penalty(₹)	Fees(₹)	Other(₹)	Total(₹)
CGST (0001)	3,000	1,000	250	250	500	5,000
IGST (0002)	2,000	1,000	750	750	500	5,000
Delhi GST (0004)	3,000	1,000	250	250	500	5,000

Total Challan Amount : ₹15,000/-

Total Challan Amount (In words) : Rupees Fifteen Thousands only

Select Mode of E-Payment

Preferred Banks

Net Banking

Credit/Debit Cards

From here you can choose the mode of payment given for making an E-payment.

MAKE PAYMENT

Dashboard: Pay Tax – Over the Counter



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Challan Details

	Tax (₹)	Interest(₹)	Penalty(₹)	Fees(₹)	Other(₹)	Total(₹)
CGST(0001)						
IGST (0002)						
Delhi GST(0004)						

Total Challan Amount: ₹

Total Challan Amount (In words): Rupees

This section helps you to generate Challan for making an over the Counter payment for Tax.

Payment Modes

 E-Payment Over The Counter NEFT/RTGS

<input type="radio"/> ICICI	<input type="radio"/> SBI	<input type="radio"/> HDFC
<input type="radio"/> ALLAHABAD BANK	<input type="radio"/> ANDHRA BANK	<input type="radio"/> BANK OF INDIA
<input type="radio"/> BANK OF BARODA	<input type="radio"/> BANK OF MAHARASHTRA	<input type="radio"/> CANARA BANK
<input type="radio"/> CENTRAL BANK OF INDIA	<input type="radio"/> CORPORATION BANK	<input type="radio"/> DENA BANK
<input type="radio"/> INDIAN BANK	<input type="radio"/> INDIAN OVERSEAS BANK	<input type="radio"/> ORIENTAL BANK OF COMMERCE
<input type="radio"/> PUNJAB NATIONAL BANK	<input type="radio"/> PUNJAB & SIND BANK	<input type="radio"/> SYNDICATE BANK
<input type="radio"/> UNION BANK OF INDIA	<input type="radio"/> UNITED BANK OF INDIA	<input type="radio"/> UCO BANK
<input type="radio"/> VIJAYA BANK	<input type="radio"/> IDBI BANK	<input type="radio"/> PUNJAB AND MAHARASHTRA CO BANK
<input type="radio"/> STATE BANK OF BIJANER AND JAIPUR	<input type="radio"/> STATE BANK OF HYDERABAD	<input type="radio"/> STATE BANK OF MYSORE
<input type="radio"/> STATE BANK OF TRAVANCORE	<input type="radio"/> STATE BANK OF PATIALA	<input type="radio"/> AXIS BANK

 Cash Cheque Demand Draft[SAVE](#)[GENERATE CHALLAN](#)

Challan : Over the Counter



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GST Challan

CPIN
16020700000001

Challan Generation Date
22/02/2016

Challan Expiry Date
29/02/2016

Mode Of Payment: Over the Counter

Details Of Taxpayer

GSTIN

07APPCK7465F1Z1

Email-Id

kfoods@gmail.com

Mobile Number

+91-9876453210

Name

Kamath Foods Private Limited

Address

C-134, Kamla Nagar, Delhi-110070

Details of Deposit

	Tax(₹)	Interest(₹)	Penalty(₹)	Fees(₹)	Other(₹)	Total(₹)
CGST (0001)	3,000	1,000	250	250	500	5,000
IGST (0002)	2,000	1,000	750	750	500	5,000
Delhi GST (0004)	3,000	1,000	250	250	500	5,000

Total Challan Amount: ₹15,000/-

Total Challan Amount (In words): Rupess Fifteen Thousands only

This section shows you the details of Challan generated for Over the Counter payments.

Mode Of Payment

Over The Counter
Bank Name

Cheque

State Bank Of India

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Challan History

Challan Details

	Tax (₹)	Interest(₹)	Penalty(₹)	Fees(₹)	Other(₹)	Total(₹)	
CGST(0001)		Select					
		Popular Banks ICICI SBI HDFC ALLAHABAD BANK ANDHRA BANK AI BANKS BANK OF INDIA BANK OF BARODA BANK OF MAHARASHTRA CANARA BANK CENTRAL BANK OF INDIA CORPORATION BANK DENA BANK INDIAN BANK INDIAN OVERSEAS BANK ORIENTAL BANK OF COMMERCE PUNJAB NATIONAL BANK PUNJAB & SIND BANK					
IGST (0002)							
Delhi GST(0004)							
Total Challan Amount: ₹							
Total Challan Amount (In words): Rupees							

Payment Modes

E-Payment

Over The Counter

NEFT/RTGS

This section helps you to make payment through NEFT/ RTGS mode.



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GST Challan

CPIN
 16020700000001

Challan Generation Date
 22/02/2016

Challan Expiry Date
 29/02/2016

This section shows you the details of Challan generated for NEFT/ RTGS.


Mode Of Payment: NEFT/RTGS

Details Of Taxpayer

GSTIN

07APPCK7465F1Z1

Email-Id

kfoods@gmail.com

Mobile Number

+91-9876453210

Name

Kamath Foods Private Limited

Address

C-134, Kamla Nagar, Delhi-110070

Details of Deposit

	Tax(₹)	Interest(₹)	Penalty(₹)	Fees(₹)	Other(₹)	Total (₹)
CGST (0001)	3,000	1,000	250	250	500	5,000
IGST (0002)	2,000	1,000	750	750	500	5,000
Delhi GST (0004)	3,000	1,000	250	250	500	5,000
Total Challan Amount : ₹15,000/-						
Total Challan Amount (In words) : Rupees Fifteen Thousands only						

NEFT/RTGS

Beneficiary Details

 Account Name
 RBIPAD
 Remitting Bank Name

Payee Bank

RBI

Account Number

11223344556600

IFSC Code

IFJK123344

State Bank Of India

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This section shows you the details Saved Challans.

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Reference Number	Created On	Amount(₹)	Mode	Expiry Date	Action
CLN0700000001	10/01/2015 22:12:55	1,000	E-Payment	17/01/2015	
CLN0700000002	12/01/2015 22:12:55	2,000	Not Selected	19/01/2015	
CLN0700000003	13/01/2015 22:12:55	1,000	E-Payment	20/01/2015	



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Create Challan

Saved Challan

Challan History

From

DD-MM-YYYY



DD-MM-YYYY



SEARCH

This section shows
you the History of
Challans.

CPIN	Created On	Amount(₹)	Mode ▾	Expiry Date	Payment Date	Payment Status ▾
16010700000001	22/01/2016 23:15:21	20,000	E-Payment	29/01/2016	25/01/2015 15:15:21	PAID
16020700000003	08/02/2016 21:15:12	20,000	E-Payment	15/02/2016	11/02/2016 15:15:21	PAID
16030700000004	20/03/2016 23:45:10	20,000	E-Payment	27/03/2016	-	NOT PAID
16030700000005	22/03/2016 12:15:11	20,000	NEFT/RTGS	29/03/2016	23/03/2016 15:15:21	PAID
16040700000022	01/04/2016 21:15:10	20,000	Over The Counter	08/04/2016	04/04/2016 15:15:21	PAID
16040700000010	11/04/2016 22:15:14	20,000	E-Payment	18/04/2016	17/04/2016 15:15:21	PAID
16050700000011	01/05/2016 09:15:56	20,000	NEFT/RTGS	08/05/2016	07/05/2016 15:15:21	PAID
16050700000022	10/05/2016 08:15:16	20,000	E-Payment	18/05/2016	12/05/2016 15:15:21	PAID (P)
16050700000033	18/05/2016 15:15:11	20,000	E-Payment	25/05/2016	-	NOT PAID
16020600000033	01/06/2016 20:15:22	20,000	E-Payment	08/06/2016	2/06/2016 15:15:21	PAID
16020600000001	2/06/2016 20:15:22	20,000	E-Payment	09/06/2016	-	AWTD

References

AWTD - Payment Confirmation Awaited, PAID (P) - Paid Provisional, EXP - Expired, CLP - Cheque/ DD Pending Clearance,

CHQD - Cheque Dishonored, REV - Reversed, NP(CR) - Not Paid- Conditional Receipt, PP(OFC) - Provisional Payment at Com Tax Office



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Dashboard > Utilize ITC/Cash

Utilize Cash and ITC | Manuj Industries Ltd. 28AAACM1090A1Z1

This section shows you the details of Utilization of Cash and ITC.

Particulars	Tax Period
Return Related Liability	
GSTR 3	Apr 2016
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	

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