**GSTR1 Save Data Format:**

***Attribute Details:*** [Doc\_1.2\_Attributes](Doc_1.2_Attributes.xlsx)

***JSON Format:***

{

"gstin": "07CQZCD1111I4Z7",

"fp": "082016",

"b2b": [

{

"ctin": "01AABCE2207R1Z5",

"inv": [

{

"inum": "S008400",

"idt": "24-11-2016",

"val": 729248.16,

"pos": "06",

"rchrg": "N",

"inv\_typ": "R",

"itms": [

{

"num": 1,

"itm\_det": {

"rt": 10.1,

"txval": 6210.99,

"iamt": 0,

"camt": 614.44,

"samt": 5.68,

"csamt": 621.09

},

"itc": {

"elg": "ip",

"tx\_i": 147.2,

"tx\_s": 159.3,

"tx\_c": 159.3,

"tx\_cs": 0

}

}

]

},

{

"flag": "M",

"chksum": "adsgshaklfsgdhdydudjdk",

"inum": "S008401",

"idt": "24-11-2016",

"val": 729248.16,

"pos": "06",

"rchrg": "N",

"inv\_typ": "R",

"itms": [

{

"num": 1,

"itm\_det": {

"rt": 10.1,

"txval": 6210.99,

"iamt": 0,

"camt": 614.44,

"samt": 5.68,

"csamt": 621.09

},

"itc": {

"elg": "ip",

"tx\_i": 147.2,

"tx\_s": 159.3,

"tx\_c": 159.3,

"tx\_cs": 0

}

}

]

}

]

}

],

"b2bur": [

{

"inv": [

{

"chksum": "AflJufPlFStqKBZ",

"inum": "S008400",

"idt": "24-11-2016",

"val": 729248.16,

"pos": "06",

"sply\_ty": "INTRA",

"itms": [

{

"num": 1,

"itm\_det": {

"rt": 10.1,

"txval": 6210.99,

"camt": 614.44,

"samt": 5.68,

"iamt": 0,

"csamt": 621.09

},

"itc": {

"elg": "ip",

"tx\_s": 159.3,

"tx\_c": 159.3,

"tx\_i": 0,

"tx\_cs": 0

}

}

]

}

]

}

],

"cdn": [

{

"ctin": "01AAAAP1208Q1ZS",

"nt": [

{

"ntty": "C",

"nt\_num": "533515",

"nt\_dt": "23-09-2016",

"rsn": "Not Mentioned",

"p\_gst": "N",

"inum": "915914",

"idt": "23-09-2016",

"val": 7348.2,

"itms": [

{

"num": 1,

"itm\_det": {

"rt": 10,

"txval": 5225.28,

"iamt": 845.22,

"camt": 37661.29,

"samt": 42.13,

"csamt": 789.52

},

"itc": {

"elg": "ip",

"tx\_i": 147.2,

"tx\_s": 159.3,

"tx\_c": 159.3,

"tx\_cs": 0

}

}

]

}

]

}

],

"hsnsum": {

"det": [

{

"num": 1,

"hsn\_sc": "40561111",

"desc": "Goods Description",

"uqc": "Kg",

"qty": 80,

"val": 9000.5,

"txval": 8451.65,

"iamt": 0,

"camt": 0.83,

"samt": 6736920.69,

"csamt": 0

}

]

},

"imp\_g": [

{

"is\_sez": "Y",

"stin": "01AABCE2207R1Z5",

"boe\_num": "2566209",

"boe\_dt": "18-04-2016",

"boe\_val": 338203.29,

"port\_code": "002409",

"itms": [

{

"num": 1,

"txval": 582.88,

"rt": 10.5,

"iamt": 159.3,

"csamt": 159.3,

"elg": "ip",

"tx\_i": 123.02,

"tx\_cs": 0

}

]

}

],

"imp\_s": [

{

"inum": "85619",

"idt": "22-03-2016",

"ival": 962559.86,

"pos": "28",

"itms": [

{

"num": 1,

"txval": 582.88,

"elg": "ip",

"rt": 10.5,

"iamt": 123.02,

"csamt": 0,

"tx\_i": 500,

"tx\_cs": 0

}

]

}

],

"nil\_supplies": {

"inter": {

"cpddr": 0,

"exptdsply": 5394970.87,

"ngsply": 992.93,

"nilsply": 0

},

"intra": {

"cpddr": 1000,

"exptdsply": 5394970.87,

"ngsply": 992.93,

"nilsply": 0

}

},

"txi": [

{

"pos": "05",

"sply\_ty": "INTER",

"itms": [

{

"num": 1,

"rt": 5,

"adamt": 100,

"iamt": 9400,

"camt": 0,

"samt": 0,

"csamt": 500

}

]

}

],

"txpd": [

{

"pos": "05",

"sply\_ty": "INTER",

"itms": [

{

"num": 1,

"rt": 5,

"adamt": 100,

"iamt": 9400,

"camt": 0,

"samt": 0,

"csamt": 500

}

]

}

],

"itc\_rvsl": {

"rule2\_2": {

"iamt": 0,

"camt": 13,

"samt": 13,

"csamt": 12

},

"rule7\_1\_m": {

"iamt": 0,

"camt": 13,

"samt": 13,

"csamt": 12

},

"rule8\_1\_h": {

"iamt": 0,

"camt": 13,

"samt": 13,

"csamt": 12

},

"rule7\_2\_a": {

"iamt": 0,

"camt": 13,

"samt": 13,

"csamt": 12

},

"rule7\_2\_b": {

"iamt": 0,

"camt": 13,

"samt": 13,

"csamt": 12

},

"revitc": {

"iamt": 0,

"camt": 13,

"samt": 13,

"csamt": 12

},

"other": {

"iamt": 0,

"camt": 13,

"samt": 13,

"csamt": 12

}

},

"cdnur": [

{

"rtin": "01AAAAP1208Q1ZS",

"ntty": "C",

"nt\_num": "533515",

"nt\_dt": "23-09-2016",

"rsn": "Not Mentioned",

"p\_gst": "N",

"inum": "915914",

"idt": "23-09-2016",

"val": 7348.2,

"itms": [

{

"num": 1,

"itm\_det": {

"rt": 10,

"txval": 5225.28,

"camt": 37661.29,

"samt": 42.13,

"iamt": 0,

"csamt": 789.52

},

"itc": {

"elg": "ip",

"tx\_s": 159.3,

"tx\_c": 159.3,

"tx\_i": 0,

"tx\_cs": 0

}

}

]

}

]

}