



# Preview of Return and Payment Modules

Dear Taxpayer / Tax Professional,

1. After successful launch of GST Portal (gst.gov.in) on 8<sup>th</sup> 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](mailto: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
- Services
- Notifications & Circulars
- Acts & Rules
- Downloads

### 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  |

- FILE RETURNS >
- PAY TAX >
- UTILIZE ITC / CASH >

### Summary for Current Period

Supplier Receiver

Your Upcoming Events and Tasks Timeline

### \* GANESH HARVEST SOLUTIONS \*

Ganesh Harvest Solutions  
29APPCK7465F1Z1

[View Profile](#)

Click to view profile

Notices/Orders Saved Forms

Received Show cause notice for cancellation of Registration from Commissioner, Bangalore

### 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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Profile

Place of Business

Contacts

Other Business

**\* GANESH HARVEST SOLUTIONS \***

Ganesh Harvest Solutions  
29APPCK7465F1Z1

Quick Links

- History of Amendment
- Update Profile
- Change Password
- Register / Update DSC
- Update Business Logo

GSTIN

**29APPCK7465F1Z1**

State Jurisdiction

**VAT03 Bangalore, Karnataka**

Nature of Business Activity

**Retailer**

Compliance Rating

**NA**

Legal Name of Business

**Ganesh Harvest Solutions**

Date of Registration

**10/08/2016**

GSTIN Status

**Active**

Center Jurisdiction

**Range SN1012**

Constitution of Business

**Private Limited Company**

Taxpayer Type

**Normal**

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

Download

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  |



- Dashboard
- Services
- Notifications & Circulars
- Acts & Rules
- Downloads

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



Dashboard > Returns

### File Returns

Financial Year

Return Filing Period

**Outward supplies made by the taxpayer**  
(GSTR 1)

Due Date - 10/05/2016

**Inward supplies received by taxpayer**  
(GSTR 2)

Due Date - 15/05/2016

**Monthly Return**  
(GSTR 3)

Due Date - 20/05/2016

**TDS Return**  
(GSTR 7)

Due Date - 10/05/2016

Dashboard **Services** Notifications & Circulars Acts & Rules Downloads

Registration Ledgers **Returns** Payments User Services

- |  |   |
|--|---|
| GSTR 1<br>Outward supplies made by taxpayer                | GSTR 2<br>Inward supplies received by a taxpayer      |
| GSTR 3<br>Monthly return                                   | GSTR 4<br>Quarterly return for compounding Taxpayer   |
| GSTR 5<br>Periodic return by Non-Resident Foreign Taxpayer | GSTR 6<br>Return for Input Service Distributor (ISD)  |
| GSTR 7<br>Return for Tax Deducted at Source                | GSTR 8<br>Annual Return                               |
| GSTR 9<br>E-Commerce Entities                              | GSTR 10<br>Government Entities                        |
| GSTR 11<br>Annual Return by Compounding Taxpayers          | GSTR 12<br>Final Returns                              |
| View Tax Deducted at source                                | Application for refund of interest on re-credited ITC |
| View e-filed Returns                                       | Track Return Status                                   |
| View Mismatch Reports                                      |   |

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





- Dashboard
- Services
- Notifications & Circulars
- Acts & Rules
- Downloads

Dashboard > Returns > GSTR-1

English

### GSTR-1 - Outward Supplies made by the Taxpayer

|   |  |                                     |                                  |
|---|--|-------------------------------------|----------------------------------|
| GSTIN - 29ADEC9084R5Z4  | Business Name - Stark Pvt Ltd.           | Status - Pending                    | Due Date - 10/05/2016            |
| FY - 2016-17  | Return Period - April                    |                                     | Total Tax Liability ₹1,84,32,522 |
| Gross Turnover of the taxpayer in the previous financial year | <input type="text" value="2,00,000.00"/> | <input type="button" value="SAVE"/> |                                  |

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

### GSTR-1 - Invoice Details

|  |               |               |           |               |               |               |   |           |           |         |                    |               |               |  |            |           |           |                    |               |               |
|--|---------------|---------------|-----------|---------------|---------------|---------------|---|-----------|-----------|---------|--------------------|---------------|---------------|--|------------|-----------|-----------|--------------------|---------------|---------------|
| <b>B2B Invoices</b> <span style="float:right">11</span><br>Section 5<br>Pending for Action 0<br><table border="0"> <tr> <td>₹45,01,660</td> <td>₹37,51,383</td> <td>₹7,50,277</td> </tr> <tr> <td>Invoice Value</td> <td>Taxable Value</td> <td>Tax Liability</td> </tr> </table>                  | ₹45,01,660    | ₹37,51,383    | ₹7,50,277 | Invoice Value | Taxable Value | Tax Liability | <b>Amended B2B Invoices</b> <span style="float:right">1</span><br>Section 5A<br>Pending for Action 0<br><table border="0"> <tr> <td>₹2,42,810</td> <td>₹2,02,342</td> <td>₹40,468</td> </tr> <tr> <td>Invoice Value</td> <td>Taxable Value</td> <td>Tax Liability</td> </tr> </table> | ₹2,42,810 | ₹2,02,342 | ₹40,468 | Invoice Value      | Taxable Value | Tax Liability | <b>B2C (Large) Invoices</b> <span style="float:right">3</span><br>Section 6<br>Pending for Action NA<br><table border="0"> <tr> <td>₹99,97,000</td> <td>₹8,33,083</td> <td>₹1,66,617</td> </tr> <tr> <td>Invoice Value</td> <td>Taxable Value</td> <td>Tax Liability</td> </tr> </table> | ₹99,97,000 | ₹8,33,083 | ₹1,66,617 | Invoice Value      | Taxable Value | Tax Liability |
| ₹45,01,660   | ₹37,51,383    | ₹7,50,277     |           |               |               |               |   |           |           |         |                    |               |               |  |            |           |           |                    |               |               |
| Invoice Value  | Taxable Value | Tax Liability |           |               |               |               |   |           |           |         |                    |               |               |  |            |           |           |                    |               |               |
| ₹2,42,810  | ₹2,02,342     | ₹40,468       |           |               |               |               |   |           |           |         |                    |               |               |  |            |           |           |                    |               |               |
| Invoice Value  | Taxable Value | Tax Liability |           |               |               |               |   |           |           |         |                    |               |               |  |            |           |           |                    |               |               |
| ₹99,97,000   | ₹8,33,083     | ₹1,66,617     |           |               |               |               |   |           |           |         |                    |               |               |  |            |           |           |                    |               |               |
| Invoice Value  | Taxable Value | Tax Liability |           |               |               |               |   |           |           |         |                    |               |               |  |            |           |           |                    |               |               |
| <b>Amended B2C (Large) Invoices</b> <span style="float:right">1</span><br>Section 6A<br>Pending for Action NA<br><table border="0"> <tr> <td>₹58,07,600</td> <td>₹58,07,600</td> <td>₹5,80,760</td> </tr> <tr> <td>Invoice Value</td> <td>Taxable Value</td> <td>Tax Liability</td> </tr> </table> | ₹58,07,600    | ₹58,07,600    | ₹5,80,760 | Invoice Value | Taxable Value | Tax Liability | <b>Credit / Debit Notes</b> <span style="float:right">3</span><br>Section 8<br>Pending for Action 0<br><table border="0"> <tr> <td>(₹5,000)</td> <td>(₹1,000)</td> <td></td> </tr> <tr> <td>Differential Value</td> <td>Tax Liability</td> <td></td> </tr> </table>                   | (₹5,000)  | (₹1,000)  |         | Differential Value | Tax Liability |               | <b>Amended Credit / Debit Notes</b> <span style="float:right">1</span><br>Section 8A<br>Pending for Action 0<br><table border="0"> <tr> <td>(₹50,000)</td> <td>(₹10,000)</td> <td></td> </tr> <tr> <td>Differential Value</td> <td>Tax Liability</td> <td></td> </tr> </table>           | (₹50,000)  | (₹10,000) |           | Differential Value | Tax Liability |               |
| ₹58,07,600   | ₹58,07,600    | ₹5,80,760     |           |               |               |               |   |           |           |         |                    |               |               |  |            |           |           |                    |               |               |
| Invoice Value  | Taxable Value | Tax Liability |           |               |               |               |   |           |           |         |                    |               |               |  |            |           |           |                    |               |               |
| (₹5,000)   | (₹1,000)      |               |           |               |               |               |   |           |           |         |                    |               |               |  |            |           |           |                    |               |               |
| Differential Value   | Tax Liability |               |           |               |               |               |   |           |           |         |                    |               |               |  |            |           |           |                    |               |               |
| (₹50,000)  | (₹10,000)     |               |           |               |               |               |   |           |           |         |                    |               |               |  |            |           |           |                    |               |               |
| Differential Value   | Tax Liability |               |           |               |               |               |   |           |           |         |                    |               |               |  |            |           |           |                    |               |               |
| <b>Exports Invoices</b> <span style="float:right">3</span><br>Section 10<br>Pending for Action NA<br><table border="0"> <tr> <td>₹12,50,000</td> <td>-</td> <td>-</td> </tr> <tr> <td>Invoice Value</td> <td>Taxable Value</td> <td>Tax Liability</td> </tr> </table>                              | ₹12,50,000    | -             | -         | Invoice Value | Taxable Value | Tax Liability | <b>Amended Exports Invoices</b> <span style="float:right">1</span><br>Section 10A<br>Pending for Action NA<br><table border="0"> <tr> <td>₹6,50,000</td> <td>₹5,41,667</td> <td>-</td> </tr> <tr> <td>Invoice Value</td> <td>Taxable Value</td> <td>Tax Liability</td> </tr> </table> | ₹6,50,000 | ₹5,41,667 | -       | Invoice Value      | Taxable Value | Tax Liability |  |            |           |           |                    |               |               |
| ₹12,50,000   | -             | -             |           |               |               |               |   |           |           |         |                    |               |               |  |            |           |           |                    |               |               |
| Invoice Value  | Taxable Value | Tax Liability |           |               |               |               |   |           |           |         |                    |               |               |  |            |           |           |                    |               |               |
| ₹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 1

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 1

Section 14

Pending for Action NA

|               |               |
|---------------|---------------|
| ₹6,43,63,198  | ₹1,28,72,640  |
| Taxable Value | Tax Liability |

BACK

PREVIEW

FILE GSTR-1

DSC

EVC

E SIGN



- Dashboard
- Services
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- Acts & Rules
- Downloads

Dashboard > Returns > GSTR-1

English

GSTIN - 29ADEC9084R5Z4      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    |

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BACK      ADD INVOICE

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

# GSTR 1: B2B- Add Invoice



- Dashboard
- Services
- Notifications & Circulars
- Acts & Rules
- Downloads

Dashboard > Returns > GSTR-1

English

### 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" value=""/>                      | 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 |                           |
| 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.      | G        | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |        |

BACK SAVE

### 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"/>                               | 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="text" value="None"/>                  |                               | <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        | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |        |

BACK | SAVE

### 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

Month

Invoice No. \*

**AMEND INVOICE**

| 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.<br>28AAACM1090A1Z1 | 2,42,810.00             | 2,02,342.00             | -        | 10,117.00 | 10,117.00 |         |

1-1 of 1 < >

**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<br>28AAACA1090A1Z1 | Receiver Name<br>Manuj Industries Ltd. | Original Invoice No.<br>1100                             |
| Original Invoice Date<br>13/01/2016   | Revised/Original Invoice No.           | Revised/Original Invoice Date                            |
| Supply Type<br>Intra-State            | Total Taxable Value (₹)                | Total Invoice Value (₹)                                  |
| Supply attract Reverse Charge<br>No   | % Reverse Charge                       | POS (Only if different from location of recipient)<br>KA |

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        |         |                   |          |            |          |            |          |            |        |

BACK SAVE



### B2C(Large) Invoices- Summary

Uploaded by Taxpayer

| 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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BACK

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.





# GSTR 1: B2C (Large)-Add Invoice



## Goods and Services Tax

- Dashboard
- Services ▾
- Notifications & Circulars ▾
- Acts & Rules ▾
- Downloads ▾

Dashboard > Returns > GSTR-1

### 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 <span style="color:red">•</span> | Recipient's Name/GDI <span style="color:red">•</span>    | Invoice No.             |
| <input type="text" value="None"/>                       | <input type="text"/>                                     | <input type="text"/>    |
| Invoice Date  | Supply Type <span style="color:red">•</span>             | Total Taxable Value (₹) |
| <input type="text" value=""/>                           | <input type="text" value="Inter-State"/>                 | <input type="text"/>    |
| POS (Only if different from location of recipient)      | Total Invoice Value (₹) <span style="color:red">•</span> |                         |
| <input type="text" value="None"/>                       | <input type="text"/>                                     |                         |

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"/> | <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" value=""/> |

BACK SAVE



## Goods and Services Tax

Solutions ▾

- Dashboard
- Services ▾
- Notifications & Circulars ▾
- Acts & Rules ▾
- Downloads

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.



Dashboard > Returns > GSTR-1

### Amended B2C(Large) Invoices- Summary

Uploaded by Taxpayer

Financial Year:  Month:  Invoice No.

**AMEND INVOICE**

| 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 | -          | -          |         |

1-1 of 13 < >

**BACK**



# GSTR 1: Amended B2C (Large)-Amend Invoice



## Goods and Services Tax

- Dashboard
- Services ▾
- Notifications & Circulars ▾
- Acts & Rules ▾
- Downloads ▾

Dashboard > Returns > GSTR-1

### 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.<br>0900            | Original Invoice Date.<br>19/01/2016  | Recipient's State Code<br>Select                             |
| Name of the recipient/ GDI              | Revised/Original Invoice No.  | Revised/Original Invoice Date                                |
| Supply Type<br>Select                   | Total Taxable Value (₹)<br>58,07,600.00   | POS (Only if different from location of recipient)<br>Select |
| Total Invoice Value (₹)<br>58,07,600.00 | <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.      | Select ▾ |         |                   |          |            |          |            |          |            |        |

BACK SAVE



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

### Credit/Debit Notes- Summary

Uploaded by Taxpayer    Uploaded by Receiver    Modified by Receiver


| C/D Note No. | C/D Note Date | Original Invoice No. | Original Invoice Date | Differential Value (Plus or Minus)<br>(₹) | 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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BACK    ADD DETAILS




This section helps you to add Credit/ Debit Notes.

### Credit/Debit Notes- Add Note

|                                     |                            |                                     |
|-------------------------------------|----------------------------|-------------------------------------|
| GSTIN/UID/GDI/Name *                | Debit/Credit Note No. *    | Debit/Credit Note Date *            |
| <input type="text"/>                | <input type="text"/>       | <input type="text" value=""/>       |
| Reason For Issuing Note *           | Total Differential Value * | Note Type *                         |
| <input type="text" value="Select"/> | <input type="text"/>       | <input type="text" value="Select"/> |
| Supply Type *                       |                            |                                     |
| <input type="text" value="Select"/> |                            |                                     |

#### 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"/> |        |

BACK SAVE



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: 
 Month: 
 Credit/Debit Note No.

AMEND NOTE

| 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  | -          | -          |         |

BACK



### Amended Credit/Debit Notes - Details

This section helps you to amend Credit/ Debit Notes.

|   |  |   |
|---|--|---|
| GSTIN/UID/GDI/Name<br><input type="text" value="28AAACM1090A1Z1"/>                              | Original Debit/Credit Note No.<br><input type="text" value="C-R028"/>                            | Original Debit/Credit Note Date<br><input type="text" value="12/03/2016"/>                      |
| Revised/Original Credit/Debit Note No. <span style="color:red">•</span><br><input type="text"/> | Revised/Original Credit/Debit Note Date <span style="color:red">•</span><br><input type="text"/> | Reason For Issuing Note <span style="color:red">•</span><br><input type="text" value="Select"/> |
| Total Differential Value <span style="color:red">•</span><br><input type="text"/>               | Note Type <span style="color:red">•</span><br><input type="text" value="Select"/>                | Supply Type <span style="color:red">•</span><br><input type="text" value="Select"/>             |

### 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 | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |        |

BACK SAVE



This section shows the Summary of Exports uploaded.

### Exports- Summary

Uploaded by Taxpayer

| 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 |         |

BACK

ADD INVOICE







### 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" value=""/> | <input type="text"/>    |
| Invoice Date *                | Supply Type *                 | Total Taxable Value (₹) |
| <input type="text" value=""/> | 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 (₹)           |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | G        | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |

BACK SAVE





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- Acts & Rules ▾
- Downloads ▾

This section helps you to amend the Export Invoices details.

Dashboard > Returns > GSTR-1

English

### Amended Exports - Summary

Uploaded by Taxpayer

Financial Year

Month

Invoice No. \*

2015-16 ▾

January ▾

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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BACK

### Amended Exports - Amend Export Invoice

This section helps you to amend the Export Invoices details.

|                               |   |                             |
|-------------------------------|---|-----------------------------|
| Original Invoice No<br>1111   | Original Invoice Date<br>03/02/2016   | Revised/Original Invoice No |
| Revised/Original Invoice Date | Shipping Bill No.   | Shipping Bill Date          |
| Supply Type<br>Select         | Total Taxable Value (₹)<br>5,41,667.00  | Total Invoice Value (₹)     |
| GST Payment<br>Select         | <input type="checkbox"/> 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        |         |                   |          |            |          |            |          |            |        |

BACK SAVE

# GSTR 1: B2C(Small) Details - Summary



## Goods and Services Tax

A+ A-

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- Services
- Notifications & Circulars
- Acts & Rules
- Downloads

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

Dashboard > Returns > GSTR-1

English

### B2C(Small) Details - Summary

Uploaded by Taxpayer

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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BACK ADD DETAILS



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

### B2C(Small) - Add Details

X

Supply Type • 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.      | <input type="text" value="Select"/> | <input type="text"/> | <input type="text" value="Select"/> | <input type="text"/>        | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |        |
| 2.      | <input type="text" value="Select"/> | <input type="text"/> | <input type="text" value="Select"/> | <input type="text"/>        | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |        |

BACK SAVE



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

### Amended B2C(Small) Details - Summary

Uploaded by Taxpayer

Financial Year: 
 Month: 
 Original State Code:

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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**BACK**



- Dashboard
- Services ▾
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- Acts & Rules ▾
- Downloads ▾

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

Dashboard > Returns > GSTR-1

### Amended B2C(Small) - Add Amended Details

Supply Type •  Total Taxable Value (₹)  Original State Code

Revised/Original State Code (Place of Supply) •   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 ▾        | <input type="text"/> | <input type="text"/>        | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |

BACK SAVE

### 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            |                     |                             |







### Tax Liability - Summary

Uploaded by Taxpayer

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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[BACK](#) [ADD DETAILS](#)



### 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<br><input type="text"/>   | Customer State Code •<br>Select | Supply Type •<br>Select                |
| Amount of advance received/ Value of Supply provided without raising a bill (₹) •<br><input type="text"/> | Date •<br><input type="text"/>  | Document No. •<br><input type="text"/> |

### 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   | <input type="text"/> | <input type="text"/>           | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |        |

BACK SAVE





## Goods and Services Tax

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- Dashboard
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- Notifications & Circulars ▾
- Acts & Rules ▾
- Downloads ▾

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



Dashboard > Returns > GSTR-1

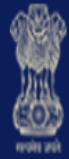
### Amended Tax Liability - Summary

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 |
|-------------------------------|----------------------------------|----------------------------|-------------------------------|---|------------|------------|------------|---------|
| 06ADECO9084R5Z4               | KR                               | 06ADECO9084R5Z4            | KR                            | 2,60,400.00   | -          | 26,040.00  | 26,040.00  |         |

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BACK AMEND TAX LIABILITY



## Goods and Services Tax

A+ A-

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Dashboard Services ▾ Notifications & Circulars ▾ Acts & Rules ▾ Downloads ▾

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



Dashboard > Returns > GSTR-1

English

### Amended Tax Liability

X

Financial Year

Month

Original State Code

GSTIN/UIN/Name

BACK

PROCEED



## Goods and Services Tax

A+ A-

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- Dashboard
- Services
- Notifications & Circulars
- Acts & Rules
- Downloads

Dashboard > Returns > GSTR-1

English

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

This section shows you to 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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BACK ADD DETAILS



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



## Goods and Services Tax

A+ A-

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- Acts & Rules
- Downloads

Dashboard > Returns > GSTR-1

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

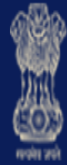
#### Item Details

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  |        |

BACK

SAVE



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   |



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



## Goods and Services Tax

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- Dashboard
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- Acts & Rules
- Downloads

Dashboard > Returns > GSTR-1

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).




| 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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BACK

ADD DETAILS





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

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

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

|                            |  |            |
|----------------------------|--|------------|
| GSTIN of e-commerce portal | Merchant ID allocated by e-commerce portal | Tax Period |
| 07ABCCD2345I4Z7            | 34212                                      | 2016-2017  |
| Total Taxable Value (₹)    | Total Invoice Value (₹)                    |            |
| 1,66,667.00                | 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  |         |

BACK SAVE





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

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

| 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         | 29DEVCD234514Z7              | 23170  | 4,02,000.00               | 3,35,000.00               | -          | 33,500.00  | 33,500.00  |         |
| 2         | 29DEVCD234514Z8              | 23171  | 2,01,000.00               | 1,67,500.00               | -          | 16,750.00  | 16,750.00  |         |
| 3         | 29DEVCD234514Y9              | 23172  | 4,02,000.00               | 3,35,000.00               | -          | 33,500.00  | 33,500.00  |         |

BACK
ADD DETAILS

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



## Goods and Services Tax

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English

### 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                   | Merchant ID allocated by e-commerce portal | Tax Period                             |
| <input type="text" value="29DEVCD234514Z7"/> | <input type="text" value="23170"/>         | <input type="text" value="2016-2017"/> |
| Total Taxable Value (₹)                      | Total Invoice Value (₹)                    |  |
| <input type="text" value="3,35,000.00"/>     | <input type="text" 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.      | <input type="text" value="4,02,000.00"/> | <input type="text" value="3,35,000.00"/> | <input type="text" value="Goods"/> | <input type="text" value="82011000"/> | <input type="text" value="B2B"/> | <input type="text" value="10"/> | <input type="text" value="33,500.00"/> | <input type="text" value="10"/> | <input type="text" value="33,500."/> |         |

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# HSN/SAC summary of outward supplies - Summary



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English

### 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.

G = GOODS AND S = SERVICES

Search Keywords

| 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  |        |

BACK

ADD DETAILS

### 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.

Nature of Supply \*

Taxable Value/Value of Outward Supplies (₹) \*




#### 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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### GSTR-2 - Inward Supplies received by the Taxpayer

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

GSTIN ◆ 28AAACM1090A1Z1      Business Name ◆ Manuj Industries Ltd.  
 FY ◆ 2016-17      Return Period ◆ April      Status ◆ Pending      Due Date ◆ 15/05/2016  
 Gross Turnover

### GSTR-2 - Invoice Details

|  |   |   |
|--|---|---|
| <b>B2B Invoices</b> <span style="float:right">6</span><br>Section 4<br><hr/> Pending for Action <b>5</b><br>₹21,97,404      ₹4,39,480.80      ₹3,99,218<br>Total Taxable      Tax Paid      ITC Availed<br>Value           | <b>Amended B2B Invoices</b> <span style="float:right">2</span><br>Section 4A<br><hr/> Pending for Action <b>1</b><br>₹7,04,432      ₹1,24,150      ₹1,24,150<br>Total Taxable      Tax Paid      ITC Availed<br>Value | <b>Import Of Goods/Capital Goods</b> <span style="float:right">2</span><br>Section 5<br><hr/> Pending for Action <b>NA</b><br>₹29,16,925      ₹5,83,385      ₹4,85,470<br>Total Taxable      Tax Paid      ITC Availed<br>Value |
| <b>Amended Import Of Goods</b> <span style="float:right">1</span><br>Section 5A<br><hr/> Pending for Action <b>NA</b><br>₹48,39,667      ₹9,67,933      ₹7,25,950<br>Total Taxable      Tax Paid      ITC Availed<br>Value | <b>Import Of Services</b> <span style="float:right">2</span><br>Section 6<br><hr/> Pending for Action <b>NA</b><br>₹4,43,060      ₹76,124      ₹76,124<br>Total Taxable      Tax Paid      ITC Availed<br>Value       | <b>Amended Import Of Services</b> <span style="float:right">1</span><br>Section 6A<br><hr/> Pending for Action <b>NA</b><br>₹2,02,133      ₹40,428      ₹40,428<br>Total Taxable      Tax Paid      ITC Availed<br>Value        |



## Credit/Debit Notes 2 Section 7

Pending for Action **1**  
 ₹20,000      ₹4,000      ₹4,000  
 Differential      Differential tax      ITC Availed  
 value

## Amended Credit / Debit Notes 2 Section 7A

Pending for Action **NA**  
 ₹50,000      ₹10,000      ₹10,000  
 Differential      Differential tax      ITC Availed  
 value

## 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 Received 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      ITC Availed  
 Earlier      This Month

## Tax Liability Under Reverse Charge 2 Section 12

Pending for Action **NA**  
 ₹3,01,410      ₹60,282  
 Total Taxable      Tax Paid  
 Value

## Amended Tax Liability Under Reverse Charge 1 Section 12A

Pending for Action **NA**  
 ₹3,36,000      ₹67,200  
 Total Taxable      Tax Paid  
 Value

## 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 1 Section 15

Pending for Action **NA**  
 ₹3,13,10,853      ₹62,55,684  
 Total Taxable      Tax Paid  
 Value

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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 (₹) ▾ |
|---------------------------------|---------------------------|----------------|-------------------|
| 29ADEC9084R5Z4 (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.

| <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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BACK    PENDING    REJECT    ACCEPT


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

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## B2B Invoice - Edit

|   |  |   |
|---|--|---|
| Supplier GSTIN •<br>29ADECS9084R5Z4       | Supplier Name<br>STARK PVT LTD.                          | Invoice No •<br>1200                        |
| Invoice Date •<br>04/04/2016              | Total taxable Value (₹)<br>2,85,067.00                   | Total Invoice Value (₹)<br>3,42,080.00      |
| Supply Type •<br>Intra-State              | Supply Attract Reverse Charge<br>No                      | Total tax available at ITC (₹)<br>57,014.00 |
| ITC Available this month (₹)<br>57,014.00 | POS (only if different from location of recipient)<br>KA | % of Reverse Charge<br>0                    |

### Item Details

ADD ITEM

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

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## Goods and Services Tax

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



Dashboard > Returns > GSTR-2

### Amended B2B Invoices - Supplier Details

- Uploaded by Supplier
- Uploaded by Taxpayer
- Modified by Supplier

| <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  |         |

- BACK
- PENDING
- REJECT
- ACCEPT



This section shows you the Amended Invoices uploaded by Taxpayer.

### Amended B2B Invoices - Summary

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

Financial Year: 
 Month: 
 Enter Invoice No.:

AMEND INVOICE

| 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



## Goods and Services Tax

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### Amended B2B Invoices - Amend Invoice

This section helps you to Amend Invoices uploaded by Taxpayer.

|  |   |                              |
|--|---|------------------------------|
| Supplier GSTIN/UID<br>29ADECS9084R5Z4                        | Supplier Name<br>STARK PVT LTD.         | Original Invoice No.<br>1191 |
| Original Invoice Date<br>21/01/2016                          | Revised Invoice No.                     | Revised Invoice Date         |
| Total Taxable Value (₹)<br>0.00                              | Supply Attract Reverse Charge<br>Select | % Reverse Charges<br>0       |
| Total tax available at ITC (₹)                               | ITC Available this month (₹)            | Supply Type<br>Select        |
| POS (only if different from location of recipient)<br>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 (₹) |                    | IGST                       | IGST                     |        |
|        |         |          |                   |          |            |                    | Amount (₹)                 | Amount (₹)               |        |
| 1      |         | Selec    |                   |          |            | Select             |                            |                          |        |

BACK

SAVE AMENDED INVOICE



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

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### Import of Goods - Summary

Uploaded by Taxpayer

| 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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UPLOAD
ADD INVOICE





### 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(₹) \*

### 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"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | Input ▾             | <input type="text"/>            | <input type="text"/>         |        |

BACK

SAVE



### 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:  Month:  Enter Bill of Entry:

**AMEND BILL OF ENTRY**

| 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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BACK







This section helps you to edit amended imports of Goods.

### Amended Import Of Goods - Edit

|   |   |                                       |
|---|---|---------------------------------------|
| Original Bill of Entry No. •            | Original Bill of Entry Date •             | Revised/Original Bill of Entry No. •  |
| <input type="text" value="BGR34290"/>   | <input type="text" value="19/01/2016"/>   | <input type="text" value="BGR34290"/> |
| Revised/Original Bill of Entry Date •   | Total Taxable Value(₹) •                  |                                       |
| <input type="text" value="19/01/2016"/> | <input type="text" 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       | <input type="text" value="58,07,600.00"/> | <input type="text" value="82011000"/> | <input type="text" value="24,19,833.00"/> | <input type="text" value="20"/> | <input type="text" value="4,83,967.00"/> | <input type="text" value="Input"/>   | <input type="text" value="4,83,967.00"/> | <input type="text" value="4,83,967.00"/>      | <input type="text" value="🗑️"/> |
| 2       | <input type="text" value="58,07,600.00"/> | <input type="text" value="23069021"/> | <input type="text" value="24,19,833.00"/> | <input type="text" value="20"/> | <input type="text" value="4,83,967.00"/> | <input type="text" value="Capital"/> | <input type="text" value="4,83,967.00"/> | <input type="text" value="2,41,983.00"/>      | <input type="text" value="🗑️"/> |

BACK SAVE




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

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### Import Of Services - Summary

Uploaded by Taxpayer

| 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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- BACK
- UPLOAD
- ADD INVOICE





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

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### Import Of Services - Add

X

Invoice No.  Invoice Date  Total Taxable Value (₹)

#### 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="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | Input               | <input type="text"/>     | <input type="text"/>          |        |

BACK SAVE





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

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### Import Of Services - Edit

|                                    |   |  |
|------------------------------------|---|--|
| Invoice No. *                      | Invoice Date *                          | Total Taxable Value (₹) *                |
| <input type="text" value="54121"/> | <input type="text" value="18/04/2016"/> | <input type="text" 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  | Transf              | 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                     |        |

BACK SAVE





### 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: 
 Month: 
 Enter Invoice No.:

**AMEND INVOICE**

| 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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BACK





This section helps you to edit amended imports of Services.

### Amended Import of Service - Edit

|   |  |                                    |
|---|--|------------------------------------|
| Original Invoice No. •                  | Original Invoice Date •                  | Revised/Original Invoice No. •     |
| <input type="text" value="54121"/>      | <input type="text" value="18/03/2016"/>  | <input type="text" value="54121"/> |
| Revised/Original Invoice Date •         | Total Taxable Value (₹) •                |                                    |
| <input type="text" value="18/03/2016"/> | <input type="text" 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                     |        |

BACK

SAVE



- Dashboard
- Services ▾
- Notifications & Circulars ▾
- Acts & Rules ▾
- Downloads ▾

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



Dashboard > Returns > GSTR-2

### Credit/Debit Notes- Summary

- Uploaded by Taxpayer
- Uploaded by Supplier
- Modified by Supplier

| 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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BACK

ADD DETAILS





This section helps you to add Credit / Debit Notes.

### Credit/Debit Notes - Add

|                                |                              |                         |
|--------------------------------|------------------------------|-------------------------|
| Supplier GSTIN/UID *           | Supplier Name                | Debit/Credit Note No. * |
| <input type="text"/>           | <input type="text"/>         | <input type="text"/>    |
| Debit/Credit Note Date *       | Reason for Issuing Note      | Differential value      |
| <input type="text"/>           | Sales Return ▼               | <input type="text"/>    |
| Total tax available at ITC (₹) | ITC available this month (₹) | Supply Type *           |
| <input type="text"/>           | <input type="text"/>         | Intra-state ▼           |
| Supply Attract Reverse Charge  | % Reverse Charges            | Note Type               |
| No ▼                           | 0                            | Dedit ▼                 |

### 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 (₹)           |                     | Amount (₹)                 | Amount (₹)           | Amount (₹)               | Amount (₹)           |        |
| 1.      | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | Input ▼             | <input type="text"/>       | <input type="text"/> | <input type="text"/>     | <input type="text"/> |        |

BACK SAVE






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

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

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### Credit/Debit Notes - Edit

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

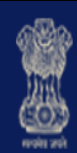
|   |   |                                  |
|---|---|----------------------------------|
| Supplier GSTIN/UID<br>29ADECO9084R5Z4       | Supplier Name<br>STARK PVT LTD.           | Debit/Credit Note No.<br>C-T1028 |
| Debit/Credit Note Date<br>12/04/2016        | Reason for Issuing Note<br>Others         | Differential value<br>-10,000    |
| Total tax available at ITC (₹)<br>-2,000.00 | ITC available this month (₹)<br>-2,000.00 | Supply Type<br>Intra-state       |
| Supply Attract Reverse Charge<br>No         | % Reverse Charges<br>0                    | Note Type<br>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 (₹) |                     | Amount (₹)                 | Amount (₹) | Amount (₹)               | Amount (₹) |        |
| 1.      | T10:             | 12/0: | 10               | -1,000.00  | 10       | -1,000.00  | Input               | -1,000.00                  | -1,000.00  | -1,000.00                | -1,000.00  |        |

BACK SAVE

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

Dashboard > Returns > GSTR-2

### 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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# GSTR 2: Amended Credit/Debit Notes- Edit



## Goods and Services Tax

A+ A-

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- Acts & Rules
- Downloads

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



Dashboard > Returns > GSTR-2

### Credit/Debit Notes Amendments - Edit

|                                   |  |   |
|-----------------------------------|--|---|
| 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             |            |                     | IGST                       | IGST                     |
|         |                  |            | Rate (%)         | Amount (₹) |                     | Amount (₹)                 | Amount (₹)               |
| 1       | C-R028           | 12/03/2016 | 20               | 10000.00   | Input               | 10000.00                   | 10000.00                 |

BACK





## Goods and Services Tax

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- Notifications & Circulars ▾
- Acts & Rules ▾
- Downloads ▾

This section shows summary of ISD credit received.

Dashboard > Returns > GSTR-2

### ISD Credit Received-Summary

Uploaded by Taxpayer
  Uploaded by Supplier

| 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  |         |





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

### ISD Credit Received - Edit

X

|  |   |  |
|--|---|--|
| GSTIN  | Supplier Name                                     | Supply Type                              |
| <input type="text" value="24ZCEPU3333P1Z5"/> | <input type="text" value="Kamath Foods Pvt Ltd"/> | <input type="text" value="Inter-State"/> |

#### Details

ADD ITEM

| Sr. No. | Invoice/Doc No.                     | Invoice/Doc Date                        | IGST - ISD Credit (₹)                  | Action |
|---------|-------------------------------------|---|--|--------|
| 1.      | <input type="text" value="003401"/> | <input type="text" value="12/04/2016"/> | <input type="text" value="42,300.00"/> |        |
| 2.      | <input type="text" value="332305"/> | <input type="text" value="19/04/2016"/> | <input type="text" value="32,400.00"/> |        |
| 3.      | <input type="text" value="112034"/> | <input type="text" value="25/04/2016"/> | <input type="text" value="13,430.00"/> |        |

BACK SAVE




- Dashboard
- Services ▾
- Notifications & Circulars ▾
- Acts & Rules ▾
- Downloads ▾

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

Dashboard > Returns > GSTR-2

### ISD Credit Received - Add

X

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"/>  |        |

BACK

SAVE





### 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         |                      |                    |

BACK EDIT SAVE







- Dashboard
- Services
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- Acts & Rules
- Downloads

This section shows summary of TDS Credit received.

Dashboard > Returns > GSTR-2

### TDS Credit Received - Summary

Uploaded by Supplier

| <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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- BACK
- REJECT
- ACCEPT





This section shows summary of TCS Credit received.

### TCS Credit Received - View

| 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  |         |



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

### TCS Credit Received - Edit

X

|  |  |  |
|--|--|--|
| GSTIN of E-Commerce Portal                   | Merchant ID allocated by e-commerce portal | Supply Type                              |
| <input type="text" value="07CQZCD1111I4Z7"/> | <input type="text" value="323430"/>        | <input type="text" value="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       | <input type="text" value="07CQZCD1111I4z"/> | <input type="text" value="323430"/>        | <input type="text" value="10,00,500.00"/> | <input type="text" value="5,00,000.00"/>         | <input type="text" value="10"/> | <input type="text" value="1,00,000."/> |        |

BACK SAVE





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

### TCS Credit Received - Add

X

GSTIN of E-Commerce Portal \*

Merchant ID allocated by e-commerce portal

Supply Type


 ▾

#### 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"/> |        |

BACK

SAVE



# GSTR 2:ITC Received on which Partial Credit Availed - Summary



## Goods and Services Tax

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

Dashboard > Returns > GSTR-2

### ITC Received on which Partial Credit Availed - Summary

Uploaded by Supplier

| 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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- BACK
- UPLOAD
- ADD DETAILS





- Dashboard
- Services ▾
- Notifications & Circulars ▾
- Acts & Rules ▾
- Downloads ▾

This section helps you to Add details of ITC received.

Dashboard > Returns > GSTR-2

### 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"/>              |        |

BACK

SAVE INVOICE





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                          |        |

BACK

SAVE INVOICE



## Goods and Services Tax

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- Dashboard
- Services ▾
- Notifications & Circulars ▾
- Acts & Rules ▾
- Downloads ▾

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

Dashboard > Returns > GSTR-2

### Tax Liability under Reverse charge - Summary

Uploaded by Taxpayer

Q Search Keywords

| Date ▾     | Supplier Details ▾ | Total Taxable Value (₹) ▾ | Actions |
|------------|--------------------|---------------------------|---------|
| 12/04/2016 | 29ADECW7867R1Z9    | 1,52,000.00               |         |
| 21/04/2016 | 29ADECW7799R2Z1    | 1,49,410.00               |         |

- BACK
- ADD DETAILS
- UPLOAD







## Goods and Services Tax

- Dashboard
- Services ▾
- Notifications & Circulars ▾
- Acts & Rules ▾
- Downloads ▾

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

Dashboard > Returns > GSTR-2

### Tax Liability under Reverse charge - Add

X

Supplier GSTIN/GDI/UID •

Supplier Name

Total Taxable Value (₹) •

Supply Type •

#### 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       | <input type="text"/> | <input type="text"/> | <input type="text"/> | Goods ▾  | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |        |

BACK    SAVE TAX LIABILITY



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



Dashboard > Returns > GSTR-2

## Tax Liability under Reverse charge - Edit

|  |  |                                       |
|--|--|---------------------------------------|
| Supplier GSTIN/GDI/UID *                     | Supplier Name  | Total Taxable Value (₹) *             |
| <input type="text" value="29ADECW7867R1Z9"/> | <input type="text" value="Wadhra Polymers Private limited"/> | <input type="text" value="1,52,000"/> |
| Supply Type *                                |  |                                       |
| <input type="text" value="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  |        |





### 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

Month

Document No.

2015-16

Select

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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BACK



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

### Amended Tax Liability under Reverse Charge - Edit

|  |  |  |
|--|--|--|
| Original Supplier GSTIN/GDI/UID *            | Supplier Name                                | Revised Supplier GSTIN/GDI/UID *             |
| <input type="text" value="29APPCS8784R1Z4"/> | <input type="text" value="Sathya Pvt Ltd."/> | <input type="text" value="29APPCS8784R1Z4"/> |
| Total Taxable Value *                        | Supply Type *                                |  |
| <input type="text" value="3,36,000.00"/>     | <input type="text" value="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       | <input type="text" value="032350"/> | <input type="text" value="12/03/201"/> | <input type="text" value="29"/> | <input type="text" value="032350"/> | <input type="text" value="12/03/201"/> | <input type="text" value="Goods"/>    | <input type="text" value="23069021"/> | <input type="text" value="1,21,000.00"/> | <input type="text" value="20"/> | <input type="text" value="24,200.00"/> |        |
| 2       | <input type="text" value="032350"/> | <input type="text" value="12/03/201"/> | <input type="text" value="29"/> | <input type="text" value="032350"/> | <input type="text" value="12/03/201"/> | <input type="text" value="Services"/> | <input type="text" value="00440005"/> | <input type="text" value="2,15,000.00"/> | <input type="text" value="20"/> | <input type="text" value="43,000.00"/> |        |

BACK SAVE




## Goods and Services Tax

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



Dashboard > Returns > GSTR-2

### Amended Tax Liability under Reverse Charge - Amend

|  |  |                                |
|--|--|--------------------------------|
| Original Supplier GSTIN/GDI/UID              | Supplier Name                                | Revised Supplier GSTIN/GDI/UID |
| <input type="text" value="29APPCS8784R1Z4"/> | <input type="text" value="Sathya Pvt Ltd."/> | <input type="text"/>           |
| Total Taxable Value                          | Supply Type                                  |                                |
| <input type="text"/>                         | <input type="text" value="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       | <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"/> |         |        |

BACK SAVE





### Tax paid under Reverse Charge - Summary

Uploaded by Taxpayer

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  |         |



## Goods and Services Tax

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

Dashboard > Returns > GSTR-2

### Tax paid under Reverse Charge - Add

X

Invoice No.  Invoice Date  Supply Type

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.      | <input type="text"/> | <input type="text"/>          | <input type="text"/> | <input type="text"/>          | <input type="text"/> |        |

\*Number assigned by the system when tax was paid

BACK SAVE





## Goods and Services Tax

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

Dashboard > Returns > GSTR-2

### Tax paid under Reverse Charge - Edit

X

Invoice No. \*

Invoice Date \*

Supply Type \*


 ▾

#### 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

BACK

SAVE







This section shows you summary of ITC Reversal.

### ITC Reversal - Summary

Uploaded by Taxpayer

| 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  |         |

1-3 of 3 < >

BACK ADD DETAILS UPLOAD





This section helps you to Add details of ITC Reversal.

### ITC Reversal - Add

Supply Type \*

Reason for ITC Reversal \*



#### Item Details

ADD ITEM

| Sr.No | Description          | ITC Reversal         | Action |
|-------|----------------------|----------------------|--------|
|       |                      | IGST                 |        |
|       |                      | Amount (₹)           |        |
| 1     | <input type="text"/> | <input type="text"/> |        |

BACK

SAVE



This section helps you to Edit details of ITC Reversal.

### ITC Reversal - Edit

Supply Type • Reason for ITC Reversal •

Inter-State Reasonal on ITC availed on common input/inpu

#### Item Details

ADD ITEM

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

BACK SAVE



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



## Goods and Services Tax

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- Dashboard
- Services
- Notifications & Circulars
- Acts & Rules
- Downloads

Dashboard > Returns > GSTR-2

### HSN/SAC Summary of Inward supplies - Summary

Uploaded by Taxpayer

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

| 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 Aailed<br>inter state Purchases | 43,53,332.00                             | 8,70,666.00  |             |             |         |
| 2       | GOODS    | Spades and shovels                | 82011000 | NOS | 235      | ITC Aailed<br>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 Aailed<br>inter state Purchases | 23,43,424.00                             | 4,68,685.00  |             |             |         |
| 4       | GOODS    | Mustard seeds , solvent extracted | 23069021 | KGS | 100      | ITC Aailed - Import                 | 58,42,424.00                             | 11,68,485.00 |             |             |         |
| 5       | GOODS    | Mustard seeds , solvent extracted | 23069021 | KGS | 150      | ITC Aailed<br>intra state Purchases | 1,54,321.00                              |              | 15,432.00   | 15,432.00   |         |
| 6       | GOODS    | Mango kernel , solvent extracted  | 23069025 | KGS | 90       | No ITC Aailed                       | 32,432.00                                |              |             |             |         |

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- BACK
- UPLOAD
- ADD DETAILS



### 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.

#### 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 ▾ | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | Select ▾                | <input type="text"/>                     | <input type="text"/> | <input type="text"/> |         |

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SAVE





## Goods and Services Tax

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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 Aailed inter state Purchases | 43,53,33                                 | 20          | 8,70,666.  |         |

BACK

SAVE



# Dashboard: GSTR-3

# GSTR 3 – Monthly Return



## Goods and Services Tax

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- Acts & Rules
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Dashboard > Returns > GSTR-3

English

### GSTR-3 - Monthly Return

GSTIN 28AAACM1090A1Z1      Business Name Manuj Industries Ltd.      Status Pending      Due Date 20/05/2016  
 FY 2016-17      Return Period April

This section shows you the details of Monthly Return.

#### Turnover Details Section 5

₹5,81,00,940      ₹34,79,740  
Gross Turnover      Net Taxable Turnover

#### Outward Supplies Section 6

₹51,74,232      ₹25,79,168      ₹25,79,168  
IGST      CGST      SGST

#### Inward Supplies Section 7

₹10,79,890      ₹1,32,837      ₹1,32,837  
IGST      CGST      SGST

#### Total Tax Liability Section 8

₹53,87,890      ₹25,35,893      ₹25,35,893  
IGST      CGST      SGST

#### TDS Credit Section 9

₹1,60,000      ₹38,000      ₹38,000  
IGST      CGST      SGST

#### ITC Credit Section 10

₹14,71,401      ₹12,92,956      ₹12,92,956  
IGST      CGST      SGST

#### Tax Paid Section 11

₹35,53,759      ₹35,32,674      ₹35,32,674  
IGST      CGST      SGST

#### Refund Claim Section 12

₹5,04,730      ₹2,11,790      ₹2,11,790  
IGST      CGST      SGST

DSC      EVC      E SIGN

BACK      PREVIEW      FILE GSTR-3



**GSTR-3**



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

Dashboard > Returns > GSTR-3

GSTIN 28AAACM1090A1Z1

Business Name Manuj Industries Ltd.

FY 2016-17

Return Period April

Status Pending

Due Date 20/05/2016

### 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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EDIT

SAVE



This section shows you the details of Outward Supplies.



Dashboard > Returns > GSTR-3

GSTIN ♦ 28AAACM1090A1Z1

Business Name ♦ Manuj Industries Ltd.

FY ♦ 2016-17

Return Period ♦ April

Status ♦ Pending

Due Date ♦ 20/05/2016

### 6. Outward Supplies

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

| 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   |

BACK



This section shows you the details of Inward Supplies.



Dashboard > Returns > GSTR-3

GSTIN 28AAACM1090A1Z1  
FY 2016-17

Business Name Manuj Industries Ltd.  
Return Period April

Status Pending

Due Date 20/05/2016

### 7. Inward Supplies

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        |

BACK





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

### 8.Total Tax Liability for the Month

**i** 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       |

BACK





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

### 9.TDS Credit

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       | 29ADECO9084R5Z4           | 20       | 90,000.00 | -        | -         | -        | -         |

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## Goods and Services Tax

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



Dashboard > Returns > GSTR-3

### 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 |

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

### 11. Tax 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 | 17432                   | 18,41,342.0 | 20,14,998.0 | 20,14,998.0 |
| 2       | Tax for previous Tax periods     | 21,33,423   | C3453                    | 1,55,570.0 | 32,128.00  | 32,128.00  | 10945                   | 5,55,571.0  | 6,79,014.0  | 6,79,014.0  |
| 3       | Liability on account of mismatch | 126,450.00  | C1134                    | 40,000.00  | 28,225.00  | 28,225.00  | 13425                   | 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     | -                       | -           | -           | -           |





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

Dashboard > Returns > GSTR-3

### 12. Refunds claim of excess ITC in specified cases and refund/adjustment of excess tax 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 |           |           |

BACK EDIT SAVE



# Tax Payment



Create Challan Saved Challan Challan History

This section helps you generate Challan for Tax payment.

### Challan Details

|   | Tax (₹)              | Interest(₹)          | Penalty(₹)           | Fees(₹)              | Other(₹)             | Total(₹)             |
|---|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| CGST(0001)                              | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| IGST (0002)                             | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Delhi GST(0004)                         | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Total Challan Amount: ₹                 |                      |                      |                      |                      |                      |                      |
| Total Challan Amount (In words): Rupees |                      |                      |                      |                      |                      |                      |

Cess will also be added.

### Payment Modes

- E-Payment
- Over The Counter
- NEFT/RTGS

SAVE



**GST Challan**

**CPIN**  
16020700000001

**Challan Generation Date**  
22-Feb-2016

**Challan Expiry Date**  
29/02/2016

**Mode Of Payment:** 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(₹) |
|---|--------|-------------|------------|---------|----------|----------|
| <b>CGST (0001)</b>  | 3,000  | 1,000       | 250        | 250     | 500      | 5,000    |
| <b>IGST (0002)</b>  | 2,000  | 1,000       | 750        | 750     | 500      | 5,000    |
| <b>Delhi GST (0004)</b>   | 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**

Create Challan

Saved Challan

Challan History

### Challan Details

|   | Tax (₹)              | Interest(₹)          | Penalty(₹)           | Fees(₹)              | Other(₹)             | Total(₹)             |
|---|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| CGST(0001)                              | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| IGST (0002)                             | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Delhi GST(0004)                         | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| 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 BIKANER 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



## Goods and Services Tax

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English

### GST Challan

|                               |  |  |
|-------------------------------|--|--|
| <b>CPIN</b><br>16020700000001 | <b>Challan Generation Date</b><br>22/02/2016 | <b>Challan Expiry Date</b><br>29/02/2016 |
|-------------------------------|--|--|

**Mode Of Payment:** Over the Counter

#### Details Of Taxpayer

|                                 |                                     |  |
|---------------------------------|-------------------------------------|--|
| <b>GSTIN</b><br>07APPCK7465F1Z1 | <b>Email-Id</b><br>kfoods@gmail.com | <b>Mobile Number</b><br>+91-9876453210 |
|---------------------------------|-------------------------------------|--|

|   |  |
|---|--|
| <b>Name</b><br>Kamath Foods Private Limited | <b>Address</b><br>C-134, Kamla Nagar, Delhi-110070 |
|---|--|

#### Details of Deposit

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

### Over The Counter

Mode Of Payment

Bank Name

Cheque

State Bank Of India

PRINT

DOWNLOAD

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



Create Challan Saved Challan Challan History

### Challan Details

|   | Tax (₹)              | Interest(₹)  | Penalty(₹) | Fees(₹) | Other(₹) | Total(₹) |
|---|----------------------|--|------------|---------|----------|----------|
| CGST(0001)                              | <input type="text"/> | Select<br>Popular Banks<br>ICICI<br>SBI<br>HDFC<br>ALLAHABAD BANK<br>ANDHRA BANK<br>All BANKS<br>BANK OF INDIA<br>BANK OF BARODA<br>BANK OF MAHARASHTRA<br>CANARA BANK<br>CENTRAL BANK OF INDIA<br>CORPORATION BANK<br>DENA BANK<br>INDIAN BANK<br>INDIAN OVERSEAS BANK<br>ORIENTAL BANK OF COMMERCE<br>PUNJAB NATIONAL BANK<br>PUNJAB & SIND BANK |            |         |          |          |
| IGST (0002)                             | <input type="text"/> |  |            |         |          |          |
| Delhi GST(0004)                         | <input type="text"/> |  |            |         |          |          |
| Total Challan Amount: ₹                 |                      |  |            |         |          |          |
| Total Challan Amount (In words): Rupees |                      |  |            |         |          |          |

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



### Payment Modes

- E-Payment
- Over The Counter
- NEFT/RTGS

SAVE GENERATE CHALLAN



- Dashboard
- Services
- Notifications & Circulars
- Acts & Rules
- Downloads

Home > GST Services > Payments

English

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



### GST Challan

|                               |  |  |
|-------------------------------|--|--|
| <b>CPIN</b><br>16020700000001 | <b>Challan Generation Date</b><br>22/02/2016 | <b>Challan Expiry Date</b><br>29/02/2016 |
|-------------------------------|--|--|

Mode Of Payment: **NEFT/RTGS**

#### Details Of Taxpayer

|   |  |  |
|---|--|--|
| <b>GSTIN</b><br>07APPCK7465F1Z1             | <b>Email-Id</b><br>kfoods@gmail.com                | <b>Mobile Number</b><br>+91-9876453210 |
| <b>Name</b><br>Kamath Foods Private Limited | <b>Address</b><br>C-134, Kamla Nagar, Delhi-110070 |  |

#### Details of Deposit

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

|                               |                          |   |                                |
|-------------------------------|--------------------------|---|--------------------------------|
| <b>Account Name</b><br>RBIPAD | <b>Payee Bank</b><br>RBI | <b>Account Number</b><br>11223344556600 | <b>IFSC Code</b><br>IFJK123344 |
| <b>Remitting Bank Name</b>    | State Bank Of India      |   |                                |

PRINT

DOWNLOAD





This section shows you the details Saved Challans.

Create Challan Saved Challan Challan History

| 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  |        |



Create Challan

Saved Challan

Challan History

From

To

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



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



Dashboard > Utilize ITC/Cash

Utilize Cash and ITC | Manuj Industries Ltd. 28AAACM1090A1Z1

| Particulars   | Tax Period |
|---|------------|
| <b>Return Related Liability</b>   |            |
| GSTR 3  | Apr 2016   |
| <b>Assesed/Appeal related liability</b>   |            |
| 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) |            |
| <b>Deposit against investigation ID</b>   |            |
| ID Number   |            |

BACK

