	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Liability related to Return	0	0	0	0
Cash	0	0	0	0
Input tax Credit	0	0	0	0
(Net Liability)/Net Credit	0	0	0	0
Liability other than Return	0	0	0	0

View Profile

Notices/Orders
Saved Forms

No record found

FILE RETURNS › PAY TAX › UTILIZE ITC / CASH ›

Summary for Current Period

Supplier
Receiver

Part - A - Receiver's Liability

ITC availed liable to be reversed
₹ 0

Top

File Returns

• Indicates Mandatory Fields

Financial Year•
2017-18

Return Filing Period•
August

SEARCH

File Returns

• Indicates Mandatory Fields

Financial Year•: 2017-18

Return Filing Period•: July

SEARCH

Details of outward supplies of goods or services
GSTR1

Due Date - 05/09/2017

PREPARE ONLINE | PREPARE OFFLINE

Auto Drafted details
GSTR2A

VIEW

Monthly Return
GSTR3B

Due Date - 20/08/2017

PREPARE ONLINE

Aggregate Turnover in the preceeding financial year•

Enter Gross Turnover

Aggregate Turnover - April to June, 2017•

Enter Gross Turnover

SAVE

GSTR-1 - Invoice Details

To Add / View Details in a Particular Table Please Click in the Respective Table.

4A, 4B, 4C, 6B, 6C - B2B Invoices

Total Invoice Value ₹-
Total Taxable Value ₹-
Total Tax Liability ₹-

actual liability to be computed on filing of GSTI

5A, 5B - B2C (Large) Invoices

Total Invoice Value ₹-
Total Taxable Value ₹-
Total Tax Liability ₹-

9B - Credit / Debit Notes (Registered)

Total Taxable Value ₹-
Total Tax Liability ₹-

lit note and refund voucher on filing of GSTR-3.

9B - Credit / Debit Notes (Unregistered)

Total Taxable Value ₹-
Total Tax Liability ₹-

6A - Exports Invoices

Total Invoice Value ₹-
Total Taxable Value ₹-
Total Tax Liability ₹-

Top

GSTR-1 - Other Details

7 - B2C (Others)

Total Taxable Value
₹-

Total Tax Liability
₹-

8A, 8B, 8C, 8D - Nil Rated Supplies

Total Nil Amt
₹-

Total Exempted Amt
₹-

Total Non-GST Amt
₹-

11A(1), 11A(2) - Tax Liability (Advances Received)

Gross Advance Received
₹-

Total Tax Liability
₹-

HSN-wise summary of outward supplies

11B(1), 11B(2) - Adjustment of Advances

Gross Advance Adjusted
₹-

Total Tax Liability
₹-

12 - HSN-wise summary of outward supplies

Total Invoice Value
₹-

Total Taxable Value
₹-

Total Tax Liability
₹-

13 - Documents Issued

Total Docs

Cancelled Docs

Net Issued Docs

☐ I/We hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Top

Offline Upload and Download for GSTR1

Upload

No offline transaction for the given return period

ls which fail. Please download the error file and view it in the Offline tool to correct the same. After making required correction, please prepare JSON file foll

Invoice Upload

Choose File No file chosen

BACK