Preview of Return and Payment Modules

Objective of Preview & Mechanism of obtaining feedback

Dear Taxpayer / Tax Professional,

1. After successful launch of GST Portal (gst.gov.in) on 8th Nov '2016 the enrolment process of existing taxpayers was started on the same day. GSTN has created prototype for various return forms, payment challan etc. A preview of the same is being shared through this pdf document with following purpose:

    - To give an idea about look and feel of 'Return' & 'Payment' Modules and the flows there-in.
    - To seek your feedback / comments on the Prototype to improve it further and see if any aspect has been left out.

2. Kindly send your comments / suggestions on prototype-feedback@gst.gov.in in next 15 days. Your feedback will help us make the GST Portal more user friendly and informative. While sending your comments, please quote the page number against each comment.

Regards,

Your sincerely,
Prakash Kumar
CEO, Goods and Services Tax Network

Dashboard of Taxpayer

GSTN

Goods and Services Tax

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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

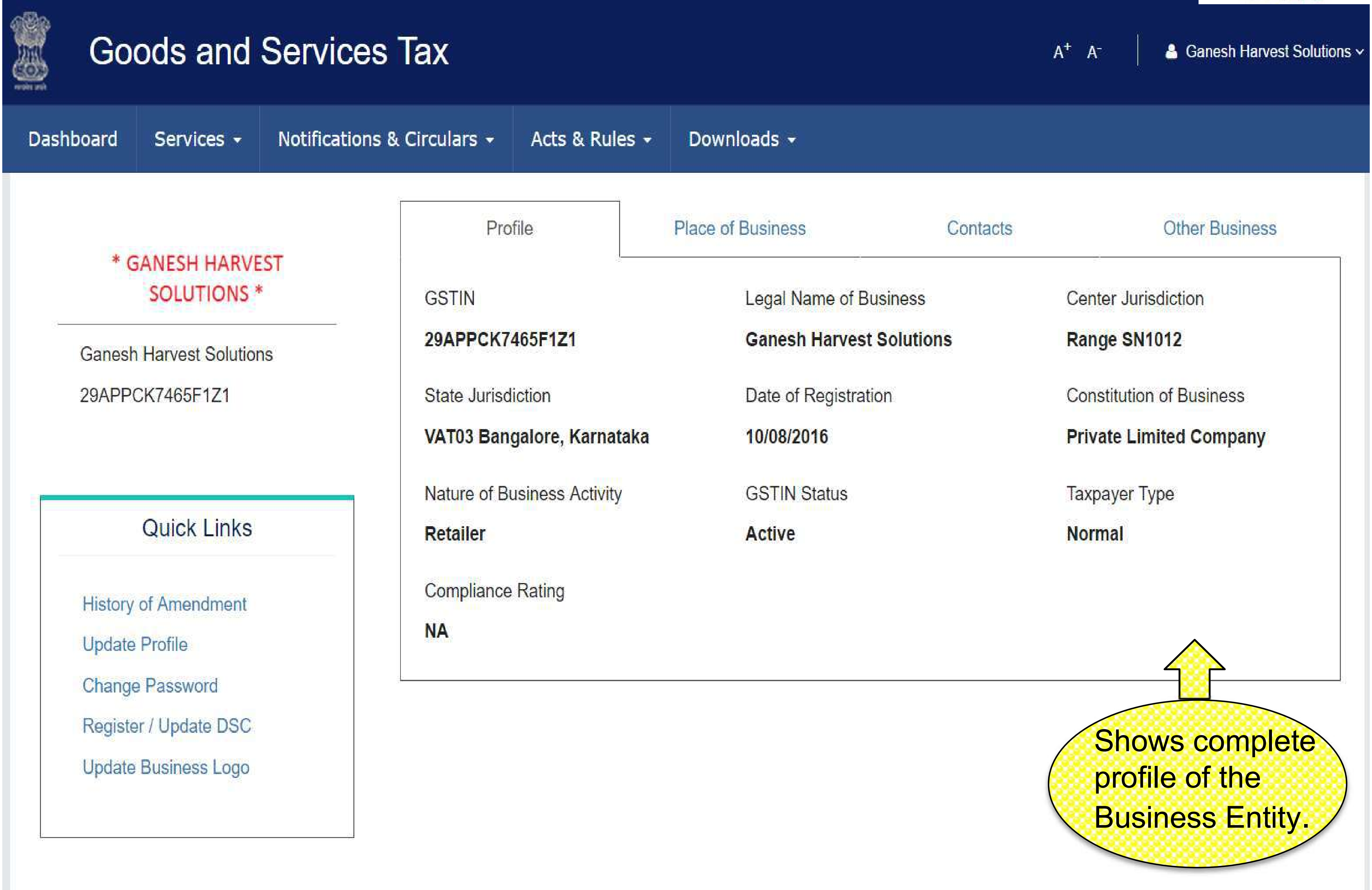
Total Invoices	Total Taxable Amount	Total Mismatched Credit
3	₹ 4,60,000	₹ 12,000

Supplier Mismatch Reports

Download

Total Invoices	Total Taxable Amount	Output Tax Liability to be Added
3	₹ 4,50,000	₹ 3,400

View Profile on Dashboard



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 : File Returns

Goods and Services Tax

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

Dashboard > Returns

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

File Returns

Financial Year* : 2016-2017

Return Filing Period : Jan

SEARCH

Outward supplies made by the taxpayer
(GSTR 1)

Due Date - 10/05/2016

PREPARE ONLINE | UPLOAD

Inward supplies received by taxpayer
(GSTR 2)

Due Date - 15/05/2016

PREPARE ONLINE | UPLOAD

Monthly Return
(GSTR 3)

Due Date - 20/05/2016

GENERATE

TDS Return
(GSTR 7)

Due Date - 10/05/2016

PREPARE ONLINE | UPLOAD

Services on GST Portal

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Registration | Ledgers | Returns | Payments | User Services

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

GSTR 1
Outward supplies made by taxpayer

GSTR 2
Inward supplies received by a taxpayer

GSTR 3
Monthly return

GSTR 4
Quarterly return for compounding Taxpayer

GSTR 5
Periodic return by Non-Resident Foreign Taxpayer

GSTR 6
Return for Input Service Distributor (ISD)

GSTR 7
Return for Tax Deducted at Source

GSTR 8
Annual Return

GSTR 9
E-Commerce Entities

GSTR 10
Government Entities

GSTR 11
Annual Return by Compounding Taxpayers

GSTR 12
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

	Total Invoices	Total Taxable Amount	Total Mismatched Credit
Receiver Mismatch Reports Download	3	₹ 4,60,000	₹ 12,000

	Total Invoices	Total Taxable Amount	Output Tax Liability to be Added
Supplier Mismatch Reports Download	3	₹ 4,50,000	₹ 3,400

Return Filing

GSTR - 1

Goods and Services Tax

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Dashboard > Returns > GSTR-1

English

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

GSTR-1 - Outward Supplies made by the Taxpayer

GSTIN - 29ADECS9084R5Z4

Business Name - Stark Pvt Ltd.

FY - 2016-17

Return Period - April

Status - Pending

Due Date - 10/05/2016

Gross Turnover of the taxpayer in the previous financial year 2,00,000.00 SAVE

Total Tax Liability ₹1,84,32,522

GSTR-1 - Invoice Details

B2B Invoices — Section 5 — 11

Pending for Action 0

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

Amended B2B Invoices — Section 5A — 1

Pending for Action 0

₹2,42,810	₹2,02,342	₹40,468
Invoice Value	Taxable Value	Tax Liability

B2C (Large) Invoices — Section 6 — 3

Pending for Action NA

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

Amended B2C (Large) Invoices — Section 6A — 1

Pending for Action NA

₹58,07,600	₹58,07,600	₹5,80,760
Invoice Value	Taxable Value	Tax Liability

Credit / Debit Notes — Section 8 — 3

Pending for Action 0

(₹5,000)	(₹1,000)
Differential Value	Tax Liability

Amended Credit / Debit Notes — Section 8A — 1

Pending for Action 0

(₹50,000)	(₹10,000)
Differential Value	Tax Liability

Exports Invoices — Section 10 — 3

Pending for Action NA

₹12,50,000	-	-
Invoice Value	Taxable Value	Tax Liability

Amended Exports Invoices — Section 10A — 1

Pending for Action NA

₹6,50,000	₹5,41,667	-
Invoice Value	Taxable Value	Tax Liability

GSTR – 1 Contd…

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

GSTR-1 - Other Details

B2C (Small) 6
Section 7

Pending for Action NA
₹1,47,60,000 Taxable Value
₹29,52,000 Tax Liability

Amended B2C (Small) Details 1
Section 7A

Pending for Action NA
₹54,03,800 Taxable Value
₹10,80,760 Tax Liability

Nil Rated Supplies
Section 9

Pending for Action NA
₹9,26,480 Invoice Value

Tax Liability (Advance Payment) 3
Section 11

Pending for Action NA
₹1,60,000 Amount of Tax to be Paid on Advance

Amended Tax Liability (Advance Payment) 1
Section 11A

Pending for Action NA
₹52,080 Amount of Tax to be Paid on Advance

Tax already paid on invoices issued in the current period 2
Section 12

Pending for Action NA
₹1,08,957 Advance Tax Paid

Supplies paid through e-commerce portals of other companies 6
Section 13

Pending for Action NA
₹15,05,000 Gross Value Of Supplies

HSN / SAC summary of outward supplies
Section 14

Pending for Action NA
₹6,43,63,198 Taxable Value
₹1,28,72,640 Tax Liability

BACK | PREVIEW | FILE GSTR-1

DSC | EVC | E SIGN

GSTR 1 : B2B Invoices

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

Dashboard > Returns > GSTR-1 English

GSTIN - 29ADECS9084R5Z4 Business Name - Stark Pvt Ltd.

FY � 2016-17 Return Period � April Status � Pending Due Date � 10/05/2016

B2B Invoices - Receiver Wise Summary

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

1-2 of 2

BACK ADD INVOICE

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

GSTR 1: B2B- Add Invoice

Goods and Services Tax

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

Dashboard > Returns > GSTR-1 English

B2B- Add Invoice

This section helps you to add the Invoices.

X

Receiver GSTIN/UID •

Receiver Name •

Invoice No. •

Invoice Date •

Supply Type • Intra-State

Total Taxable Value (₹) •

Total Invoice Value (₹) •

Supply attract Reverse Charge: No

% Reverse Charge

POS (Only if different from location of recipient): None

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

GSTR 1: B2B- Add Invoice

Goods and Services Tax

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Dashboard > Returns > GSTR-1 English

B2B- Add Invoice

Invoice saved successfully.

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

Receiver GSTIN/UID •

Receiver Name •

Invoice No. •

Invoice Date •

Supply Type • Intra-State

Total Taxable Value (₹) •

Total Invoice Value (₹) •

Supply attract Reverse Charge: No

% Reverse Charge

POS (Only if different from location of recipient): None

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

GSTR 1 : Amended B2B Invoices

Goods and Services Tax

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

Dashboard > Returns > GSTR-1

English

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

Amended B2B Invoices - Summary

Uploaded by Taxpayer | Uploaded by Receiver | Modified by Receiver-Accepted by Taxpayer

Financial Year: 2015-16

Month: January

Invoice No.*: Enter Invoice No

AMEND INVOICE

Search Keywords

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

1-1 of 1

BACK

GSTR 1 : Amend Invoice

Goods and Services Tax

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

Dashboard > Returns > GSTR-1

English

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

Amended B2B - Amend Invoice

X

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

☐ 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

GSTR 1: B2C (Large)

Goods and Services Tax

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

Dashboard > Returns > GSTR-1 English

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.

B2C(Large) Invoices- Summary

Uploaded by Taxpayer

Search Keywords

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

1-3 of 3

BACK | ADD INVOICE

GSTR 1: B2C (Large)-Add Invoice

Goods and Services Tax

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

Dashboard > Returns > GSTR-1

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.

B2C(Large) Invoices- Add Invoice

Recipient's State Code • None

Recipient's Name/GDI •

Invoice No.

Invoice Date

Supply Type • Inter-State

Total Taxable Value (₹)

POS (Only if different from location of recipient) None

Total Invoice Value (₹) •

Tax on this Invoice is paid under provisional assessment

Item Details

ADD ITEM

G = GOODS AND S = SERVICES

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

BACK SAVE

GSTR 1: Amended B2C (Large)

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.

Goods and Services Tax

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

Dashboard > Returns > GSTR-1

Amended B2C(Large) Invoices- Summary

Uploaded by Taxpayer

Financial Year: 2015-16

Month: January

Invoice No.*: Enter Invoice No

AMEND INVOICE

Search Keywords

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

1-1 of 13

BACK

GSTR 1: Amended B2C (Large)-Amend Invoice

Goods and Services Tax

Dashboard | Services ▾ | Notifications & Circulars ▾ | Acts & Rules ▾ | Downloads ▾ | ...lutions ▾

Dashboard > Returns > GSTR-1

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.

Amended B2C(Large) - Amend Invoice

Original Invoice No.: 0900

Original Invoice Date.: 19/01/2016

Recipient's State Code •: Select

Name of the recipient/ GDI •

Revised/Original Invoice No. •

Revised/Original Invoice Date •

Supply Type •: Select

Total Taxable Value (₹): 58,07,600.00

POS (Only if different from location of recipient): Select

Total Invoice Value (₹) •: 58,07,600.00

☐ 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

GSTR 1: Credit/Debit Notes

Goods and Services Tax

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

Dashboard > Returns > GSTR-1

English

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

Credit/Debit Notes- Summary

Uploaded by Taxpayer | Uploaded by Receiver | Modified by Receiver

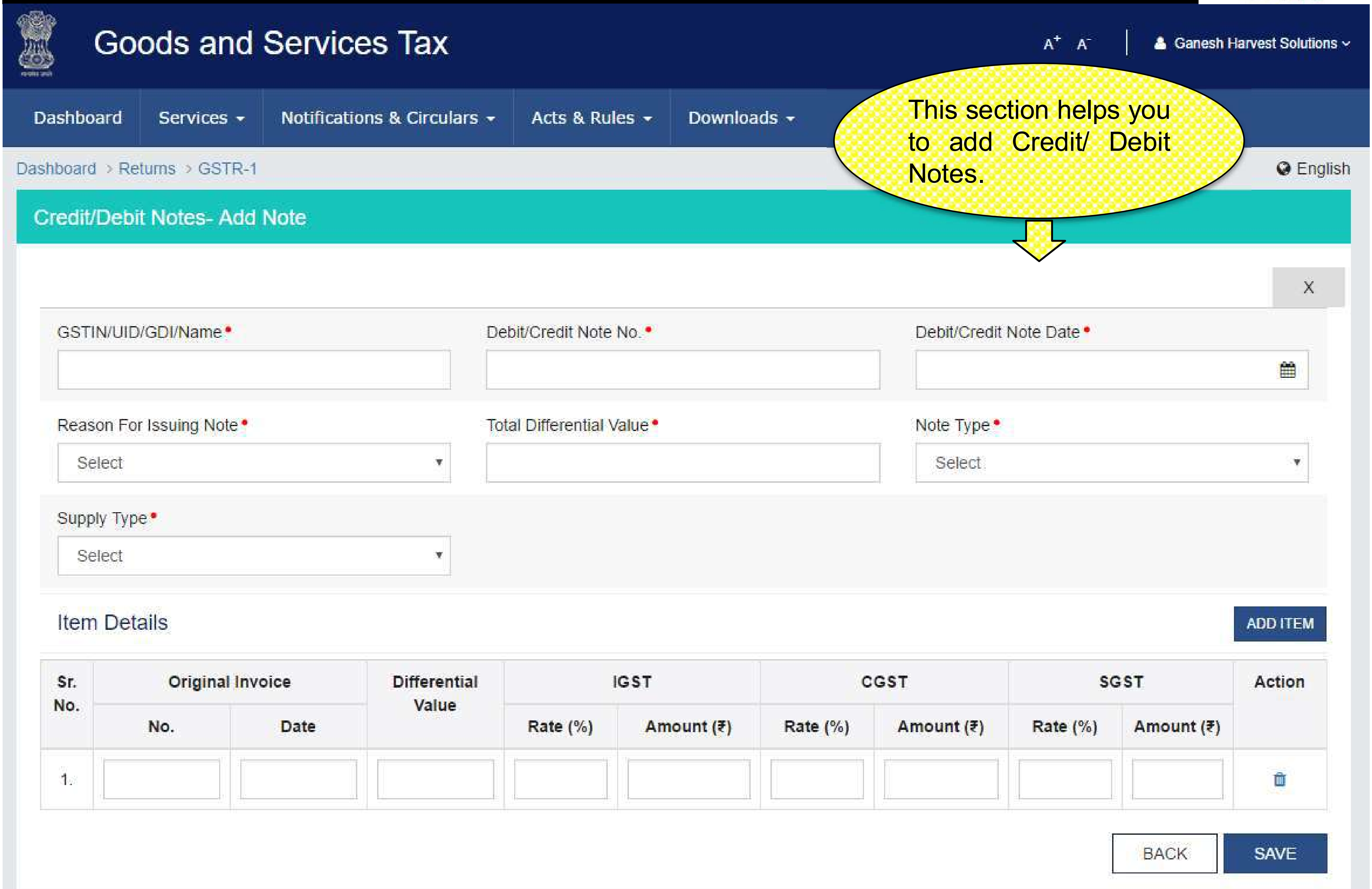
Search Keywords

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

1-3 of 3

BACK | ADD DETAILS

GSTR 1: Credit / Debit Notes- Add Note



This section helps you to add Credit/ Debit Notes.

GSTR 1:Amended Credit/Debit Notes

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

This section helps you to amend Credit/ Debit Notes.

Dashboard > Returns > GSTR-1

English

Amended Credit/Debit Notes - Summary

Uploaded by Taxpayer | Uploaded by Receiver | Modified by Receiver

Financial Year: 2015-16

Month: January

Credit/Debit Note No.*: Enter Credit/Debit Note No.

AMEND NOTE

Search Keywords

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

1-1 of 1

BACK

GSTR 1:Amended Credit/Debit Notes

Goods and Services Tax

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

Dashboard > Returns > GSTR-1 English

This section helps you to amend Credit/ Debit Notes.

Amended Credit/Debit Notes - Details

X

GSTIN/UID/GDI/Name: 28AAACM1090A1Z1

Original Debit/Credit Note No.: C-R028

Original Debit/Credit Note Date: 12/03/2016

Revised/Original Credit/Debit Note No. •

Revised/Original Credit/Debit Note Date •

Reason For Issuing Note • Select

Total Differential Value •

Note Type • Select

Supply Type • 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								

BACK SAVE

GSTR 1: Exports Summary

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

This section shows the Summary of Exports uploaded.

Dashboard > Returns > GSTR-1 English

Exports- Summary

Uploaded by Taxpayer

Search Keywords

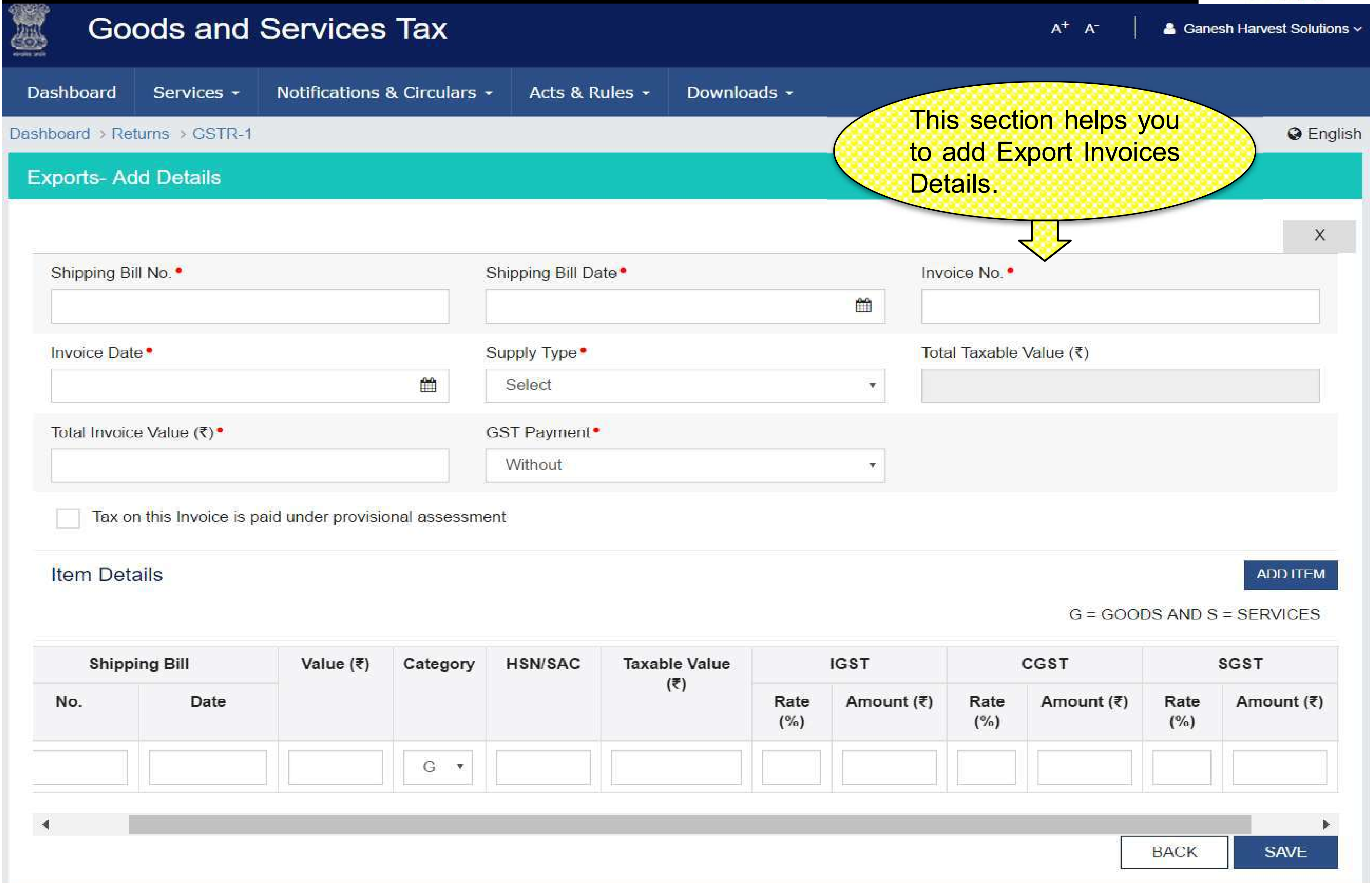
Invoice No.	Invoice Date.	Shipping Bill No.	Shipping Bill Date	GST Payment	Total Invoice Value (₹)	Total Taxable Value (₹)	IGST (₹)	CGST (₹)	SGST (₹)	Actions
1221	03/04/2016	NYC45363293	06/04/2016	Without	9,00,000.00	7,50,000.00	-	-	-	
0901	04/04/2016	NYC45363293	06/04/2016	Without	8,02,090.00	6,68,408.00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

1-3 of 3

BACK ADD INVOICE

GSTR 1: Exports – Add Invoice

This section helps you to add Export Invoices Details.



GSTR 1: Amended Exports - Summary

Goods and Services Tax

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This section helps you to amend the Export Invoices details.

Dashboard > Returns > GSTR-1

English

Amended Exports - Summary

Uploaded by Taxpayer

Financial Year: 2015-16

Month: January

Invoice No.*: Enter Invoice No.

AMEND INVOICE

Search Keywords

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

1-1 of 1

BACK

GSTR 1: Amend Exports Invoices

Goods and Services Tax

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This section helps you to amend the Export Invoices details.

Dashboard > Returns > GSTR-1 English

Amended Exports - Amend Export Invoice

X

Original Invoice No: 1111

Original Invoice Date: 03/02/2016

Revised/Original Invoice No•

Revised/Original Invoice Date•

Shipping Bill No.•

Shipping Bill Date•

Supply Type•: Select

Total Taxable Value (₹): 5,41,667.00

Total Invoice Value (₹)•

GST Payment•: Select

Tax on this Invoice is paid under provisional assessment

Item Details

ADD ITEM

G = GOODS AND S = SERVICES

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

BACK SAVE

GSTR 1: B2C(Small) Details - Summary

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

Dashboard > Returns > GSTR-1

English

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

B2C(Small) Details - Summary

Uploaded by Taxpayer

Search Keywords

G = GOODS AND S = SERVICES

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

1-6 of 13

BACK | ADD DETAILS

GSTR 1: B2C(Small) – Add Details

Goods and Services Tax

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

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

Dashboard > Returns > GSTR-1 English

B2C(Small) - Add Details

X

Supply Type•

Select

Total Taxable Value (₹)•

Tax on this Invoice is paid under provisional assessment

Item Details

ADD ITEM

G = GOODS AND S = SERVICES

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

BACK SAVE

GSTR 1: Amended B2C(Small) Details - Summary

Goods and Services Tax

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

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

Dashboard > Returns > GSTR-1

Amended B2C(Small) Details - Summary

Uploaded by Taxpayer

Financial Year: 2015-16

Month: January

Original State Code: KA

Original HSN/SAC:

AMEND DETAILS

Search Keywords

G = GOODS AND S = SERVICES

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

1-1 of 1

BACK

GSTR 1:Amended B2C(Small) - Add Amended Details

Goods and Services Tax

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Dashboard > Returns > GSTR-1

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

Amended B2C(Small) - Add Amended Details

X

Supply Type* : Select

Total Taxable Value (₹) : 54,03,800.00

Original State Code : MH

Revised/Original State Code (Place of Supply)* : Select

☐ Tax on this Invoice is paid under provisional assessment

Item Details

ADD ITEM

G = GOODS AND S = SERVICES

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

BACK | SAVE

GSTR 1: Nil Rates Supplies

Goods and Services Tax

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

Dashboard > Returns > GSTR-1 English

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

Nil Rated 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		

BACK EDIT SAVE

GSTR 1: Tax Liability (Advance Payment)

Goods and Services Tax

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Dashboard > Returns > GSTR-1 English

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

Tax Liability - Summary

Uploaded by Taxpayer

Search Keywords

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	

1-3 of 13

BACK ADD DETAILS

GSTR 1: Tax Liability – Add Details

Goods and Services Tax

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

Dashboard > Returns > GSTR-1 English

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.

Tax Liability - Add Details

X

Customer GSTIN/UID/Name

Customer State Code •
Select

Supply Type •
Select

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

Date•

Document No.•

Item Details

ADD ITEM

G = GOODS AND S = SERVICES

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

BACK SAVE

GSTR 1: Amended Tax Liability - Summary

Goods and Services Tax

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

Dashboard > Returns > GSTR-1 English

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.

.

Amended Tax Liability - Summary

Uploaded by Taxpayer

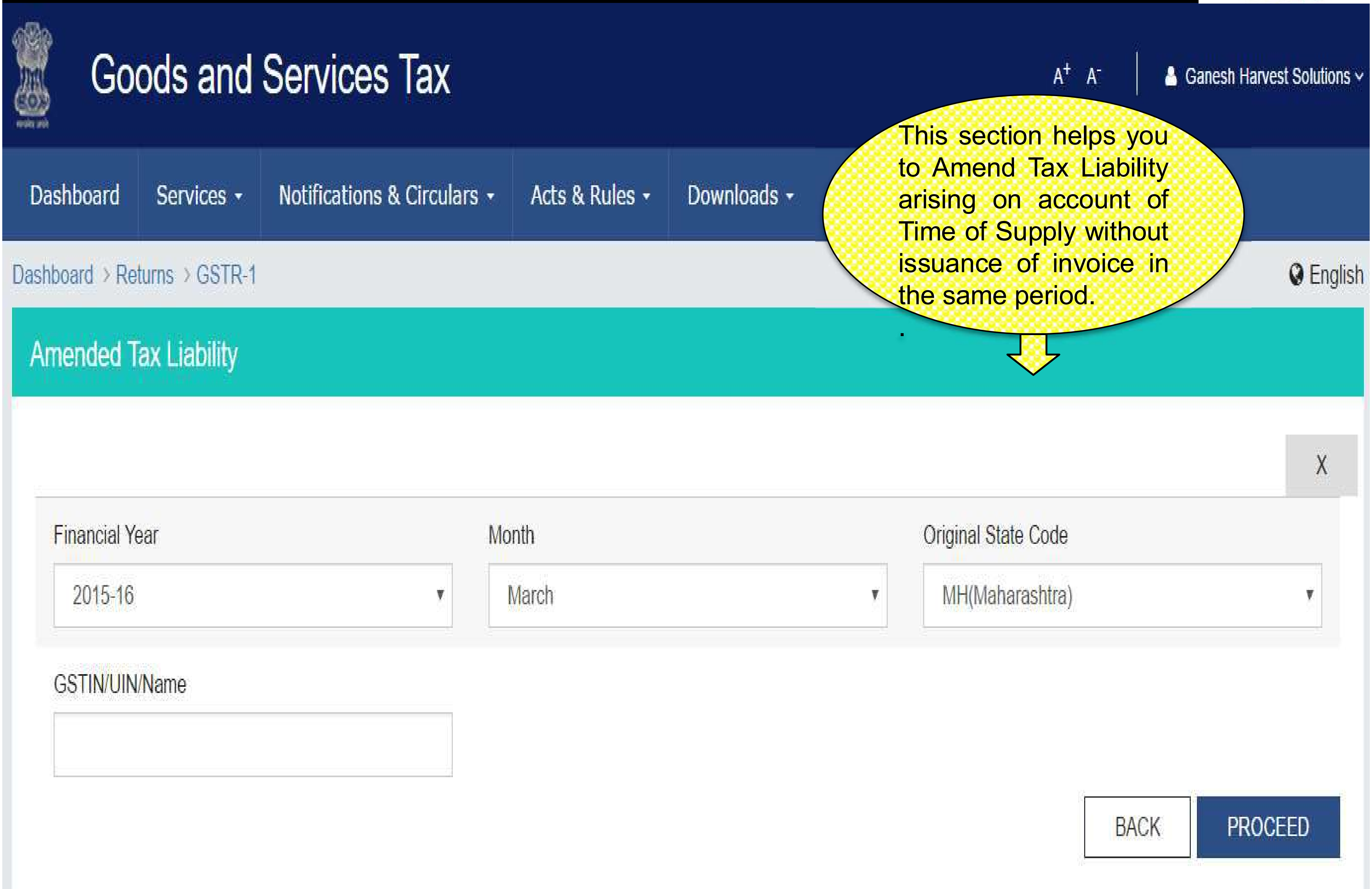
Search Keywords

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	

1-1 of 13

BACK | AMEND TAX LIABILITY

GSTR 1: Amend Tax Liability



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

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

Goods and Services Tax

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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.

Search Keywords

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	-	-	-	-	

1-2 of 13

BACK | ADD DETAILS

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

Goods and Services Tax

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

Dashboard > Returns > GSTR-1

English

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.

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

X

Invoice No* : 1204

Total Taxable Value (₹) : 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

Supplies made through e-commerce portals of other companies

Goods and Services Tax

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

Dashboard > Returns > GSTR-1

English

Supplies made through e-commerce portals of other companies

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

BACK UPLOAD

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

Goods and Services Tax

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Dashboard > Returns > GSTR-1 | English

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

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

Uploaded by Taxpayer

Search Keywords

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

1-3 of 13

BACK | ADD DETAILS

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

Goods and Services Tax

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

Dashboard > Returns > GSTR-1 English

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

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

X

GSTIN of e-commerce portal: 07ABCCD2345I4Z7

Merchant ID allocated by e-commerce portal: 34212

Tax Period•: 2016-2017

Total Taxable Value (₹): 1,66,667.00

Total Invoice Value (₹)•: 2,00,000.00

Item Details

ADD ITEM

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

BACK SAVE

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

Goods and Services Tax

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

Dashboard > Returns > GSTR-1

English

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

Search Keywords

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

1-3 of 13

BACK | ADD DETAILS

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

Goods and Services Tax

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Dashboard > Returns > GSTR-1

English

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

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

X

GSTIN of e-commerce portal: 29DEVCD2345I4Z7

Merchant ID allocated by e-commerce portal: 23170

Tax Period•: 2016-2017

Total Taxable Value (₹): 3,35,000.00

Total Invoice Value (₹)•: 4,02,000.00

Item Details

ADD ITEM

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

BACK SAVE

HSN/SAC summary of outward supplies - Summary

Goods and Services Tax

Ganesh Harvest Solutions

Dashboard | Services | Notifications & Circulars | Acts & Rules | Downl

Dashboard > Returns > GSTR-1

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.

Search Keywords

G = GOODS AND S = SERVICES

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

BACK | ADD DETAILS

HSN/SAC summary of outward supplies - Add

Goods and Services Tax

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

Dashboard > Returns > GSTR-1 English

HSN/SAC summary of outward supplies - Add

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

X

Nature of Supply*: Intra-State B2B

Taxable Value/Value of Outward Supplies (₹)*: 2,50,00,500.00

Item Details

ADD ITEM

G = GOODS AND S = SERVICES

Sr. No.	Value (₹)	Category	HSN/SAC	Taxable Value (₹)	IGST		CGST		SGST		Action
					Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1.	50,00,10	G	82011000	2,50,00,5(			10	25,00,050.	10	25,00,050.	

BACK SAVE

GSTR - 2

Goods and Services Tax

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

Dashboard > Returns > GSTR-2

English

GSTR-2 - Inward Supplies received by the Taxpayer

GSTIN � 28AAACM1090A1Z1 Business Name � Manuj Industries Ltd.

FY � 2016-17 Return Period � April Status � Pending Due Date � 15/05/2016

Gross Turnover 2,00,000.00 SAVE

GSTR-2 - Invoice Details

B2B Invoices 6
Section 4

Pending for Action 5

₹21,97,404	₹4,39,480.80	₹3,99,218
Total Taxable Value	Tax Paid	ITC Availed

Amended B2B Invoices 2
Section 4A

Pending for Action 1

₹7,04,432	₹1,24,150	₹1,24,150
Total Taxable Value	Tax Paid	ITC Availed

Import Of Goods/Capital Goods 2
Section 5

Pending for Action NA

₹29,16,925	₹5,83,385	₹4,85,470
Total Taxable Value	Tax Paid	ITC Availed

Amended Import Of Goods 1
Section 5A

Pending for Action NA

₹48,39,667	₹9,67,933	₹7,25,950
Total Taxable Value	Tax Paid	ITC Availed

Import Of Services 2
Section 6

Pending for Action NA

₹4,43,060	₹76,124	₹76,124
Total Taxable Value	Tax Paid	ITC Availed

Amended Import Of Services 1
Section 6A

Pending for Action NA

₹2,02,133	₹40,428	₹40,428
Total Taxable Value	Tax Paid	ITC Availed

GSTR 2 Contd…

Credit/Debit Notes 2
Section 7

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

Amended Credit / Debit Notes
Section 7A

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

ISD Credit Recieved 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 Recieved 5
Section 10(1)

Pending for Action NA
₹11,800
TDS Received

TCS Credit Recieved 3
Section 10(2)

Pending for Action NA
₹43,439
TCS Received

ITC Received 6
Section 11

Pending for Action NA
₹1,94,640 — ITC Availed Earlier
₹1,61,140 — ITC Availed This Month

Tax Liability Under Reverse Charge 2
Section 12

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

Amended Tax Liability Under Reverse Charge 1
Section 12A

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

Tax Paid Under Reverse Charge 6
Section 13

Pending for Action NA
₹1,52,740
Advance Tax paid

ITC Reversal 3
Section 14

Pending for Action NA
₹1,52,000
Total ITC Reversed

HSN /SAC Summary Of Inward Supplies
Section 15

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

BACK | PREVIEW | FILE GSTR-2

DSC | EVC | E SIGN

GSTR 2 : B2B Invoices – Supplier Details

Goods and Services Tax

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This section shows the registered supplier details.

Dashboard › Returns › GSTR-2

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 (₹)
29ADECS9084R5Z4 (STARK PVT LTD.)	25,89,942.00	5,17,988.00	3,99,218.00

BACK UPLOAD DETAILS

GSTR 2 : B2B Invoices Summary

Goods and Services Tax

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Dashboard > Returns > GSTR-2

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

B2B Invoice - Summary | Stark Pvt Ltd. 29ADECS9084R5Z4

Uploaded by Supplier | Uploaded by Taxpayer | Modified by Supplier

Search Keywords

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

1-5 of 13

BACK | PENDING | REJECT | ACCEPT

GSTR 2 : B2B Invoices - Edit

Goods and Services Tax

A+ A- | Ganesh Harvest Solutions

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Dashboard > Returns > GSTR-2

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

B2B Invoice - Edit

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

Item Details

ADD ITEM

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

BACK | SAVE INVOICE

GSTR 2 Amended B2B Invoices - Supplier Details

Goods and Services Tax

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Dashboard > Returns > GSTR-2

Amended B2B Invoices - Supplier Details

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

Uploaded by Supplier | Uploaded by Taxpayer | Modified by Supplier

Search Keywords

	Invoice Date	Invoice No.	Total Invoice Value (₹)	Total Taxable Value (₹)	Status	Actions
	13/01/2016	1151	2,42,810.00	2,02,342.00	Pending	

BACK | PENDING | REJECT | ACCEPT

GSTR 2 : Amended B2B Invoices – Taxpayer Details

Goods and Services Tax

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Dashboard > Returns > GSTR-2

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: 2015-16

Month: January

Enter Invoice No.: Enter Invoice No

AMEND INVOICE

Search Keywords

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

1-5 of 13

BACK

GSTR 2 : Amended B2B Invoices – Taxpayer Details

Goods and Services Tax

A+ A- | Ganesh Harvest Solutions

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Dashboard > Returns > GSTR-2

This section helps you to Amend Invoices uploaded by Taxpayer.

Amended B2B Invoices - Amend Invoice

×

Supplier GSTIN/UID • 29ADECS9084R5Z4

Supplier Name • STARK PVT LTD.

Original Invoice No • 1191

Original Invoice Date • 21/01/2016

Revised Invoice No •

Revised Invoice Date * •

Total Taxable Value (₹) 0.00

Supply Attract Reverse Charge: Select

% Reverse Charges 0

Total tax available at ITC (₹)

ITC Available this month (₹)

Supply Type • Select

POS (only if different from location of recipient): Select

Item Details

ADD ITEM

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

BACK | SAVE AMENDED INVOICE

GSTR 2: Import of Goods - Summary

Goods and Services Tax

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

Dashboard > Returns > GSTR-2

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

Import of Goods - Summary

Uploaded by Taxpayer

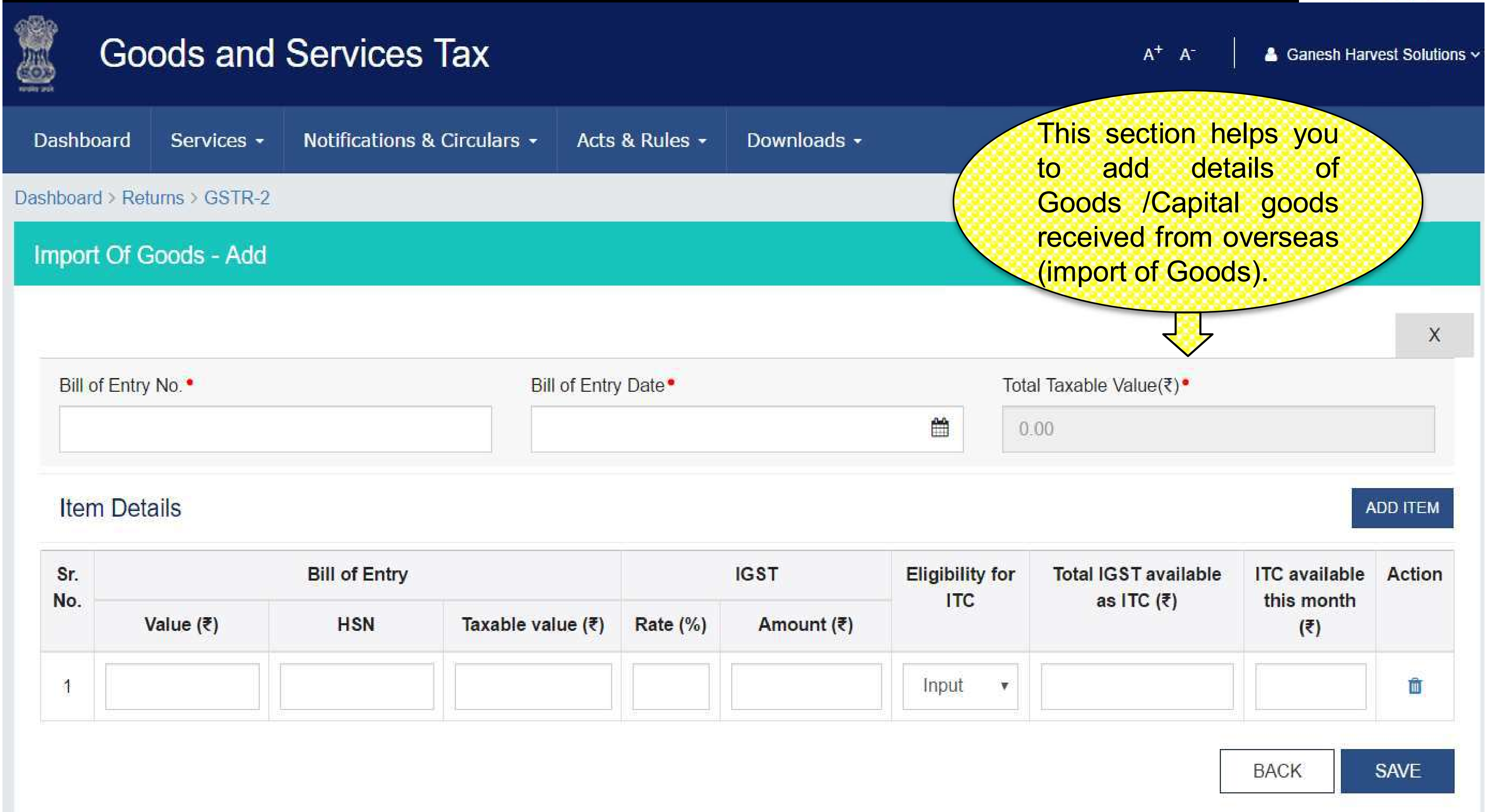
Search Keywords

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

1-2 of 13

BACK | UPLOAD | ADD INVOICE

GSTR 2: Import of Goods - Add



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

GSTR 2 : Amended Import of Goods -Summary

Goods and Services Tax

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Dashboard > Returns > GSTR-2

Amended Import Of Goods - Summary

Uploaded by Taxpayer

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

Financial Year: 2015-16

Month: January

Enter Bill of Entry: BGR34290

AMEND BILL OF ENTRY

Search Keywords

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

1-1 of 13

BACK

GSTR 2 :Amended Import Of Goods - Edit

Goods and Services Tax

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

This section helps you to edit amended imports of Goods.

Dashboard > Returns > GSTR-2

Amended Import Of Goods - Edit

X

Original Bill of Entry No.*	Original Bill of Entry Date*	Revised/Original Bill of Entry No.*
BGR34290	19/01/2016	BGR34290

Revised/Original Bill of Entry Date*	Total Taxable Value(₹)*
19/01/2016	48,39,667.00

Item Details

ADD ITEM

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

BACK SAVE

GSTR 2: Import of Services

Goods and Services Tax

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

Dashboard > Returns > GSTR-2

Import Of Services - Summary

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

Uploaded by Taxpayer

Search Keywords

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

1-5 of 13

BACK UPLOAD ADD INVOICE

GSTR 2: Import of Services - Add

Goods and Services Tax

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

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

Dashboard > Returns > GSTR-2

Import Of Services - Add

X

Invoice No.*

Invoice Date*

Total Taxable Value (₹)*

0.00

Item Details

ADD ITEM

Sr.No.	Invoice			IGST		Eligibility for ITC	Total ITC Admissible (₹)	ITC Admissible this month (₹)	Action
	Value (₹)	SAC	Taxable value (₹)	Rate (%)	Amount (₹)				
1						Input			

BACK SAVE

GSTR 2: Import of Services - Edit

Goods and Services Tax

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

Dashboard > Returns > GSTR-2

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

Import Of Services - Edit

X

Invoice No.*	Invoice Date*	Total Taxable Value (₹)*
54121	18/04/2016	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

GSTR 2 : Amended Import Of Service - Summary

Goods and Services Tax

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

Dashboard > Returns > GSTR-2

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

Amended Import Of Service - Summary

Uploaded by Taxpayer

Financial Year	Month	Enter Invoice No.
2015-16	Select	54121

AMEND INVOICE

Search Keywords

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

1-1 of 1

BACK

GSTR 2 : Amended Import of Service - Edit

Goods and Services Tax

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

Dashboard > Returns > GSTR-2

This section helps you to edit amended imports of Services.

Amended Import of Service - Edit

X

Original Invoice No. • 54121

Original Invoice Date • 18/03/2016

Revised/Original Invoice No. • 54121

Revised/Original Invoice Date • 18/03/2016

Total Taxable Value (₹) • 2,02,133.00

Item Details

ADD ITEM

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

BACK SAVE

GSTR 2 : Credit/Debit Notes- Summary

Goods and Services Tax

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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

Search Keywords

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

1-5 of 13

BACK | ADD DETAILS

GSTR 2 : Credit / Debit Notes - Add

Goods and Services Tax

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

Dashboard > Returns > GSTR-2

This section helps you to add Credit / Debit Notes.

Credit/Debit Notes - Add

X

Supplier GSTIN/UID •

Supplier Name

Debit/Credit Note No. •

Debit/Credit Note Date •

Reason for Issuing Note: Sales Return

Differential value

Total tax available at ITC (₹)

ITC available this month (₹)

Supply Type •: Intra-state

Supply Attract Reverse Charge: No

% Reverse Charges: 0

Note Type: 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					

BACK SAVE

GSTR 2: Credit / Debit Summary –Uploaded by Supplier

Goods and Services Tax

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

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

Dashboard › Returns › GSTR-2

Credit/Debit Notes- Summary

Uploaded by Taxpayer | Uploaded by Supplier | Modified by Supplier

Search Keywords

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

1-5 of 13

BACK | PENDING | ACCEPT | REJECT

GSTR 2: Credit / Debit Notes - Edit

Goods and Services Tax

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

Dashboard > Returns > GSTR-2

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

Credit/Debit Notes - Edit

X

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

Details

ADD ITEM

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

BACK SAVE

GSTR 2: Amended Credit/Debit Notes- Summary

Goods and Services Tax

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

Dashboard > Returns > GSTR-2

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

Amended Credit/Debit Notes - Summary

Uploaded by Supplier | Uploaded by TaxPayer | Modified by Supplier

Search Keywords

	C/D Note Date	C/D Note No	Note Type	Differential Value(Plus or Minus) (₹)	Status	Actions
	12/03/2016	C-R028	Credit	+50,000	Submitted	

1-5 of 13

BACK | PENDING | ACCEPT | REJECT

GSTR 2: Amended Credit/Debit Notes- Edit

Goods and Services Tax

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Dashboard > Returns > GSTR-2

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

Credit/Debit Notes Amendments - Edit

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

GSTR 2: ISD Credit Received - Summary

Goods and Services Tax

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This section shows summary of ISD credit received.

Dashboard > Returns > GSTR-2

ISD Credit Received-Summary

Uploaded by Taxpayer | Uploaded by Supplier

Search Keywords

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

BACK | ADD ISD INVOICE

GSTR 2: ISD Credit Received - Edit

Goods and Services Tax

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

Dashboard > Returns > GSTR-2

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

ISD Credit Received - Edit

X

GSTIN: 24ZCEPU3333P1Z5

Supplier Name: Kamath Foods Pvt Ltd

Supply Type: Inter-State

Details

ADD ITEM

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

BACK SAVE

GSTR 2 : ISD Credit Received - Add

Goods and Services Tax

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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

Inter-State

Details

ADD ITEM

Sr. No.	Invoice/Doc No.	Invoice/Doc Date	IGST - ISD Credit (₹)	Action
1				

BACK SAVE

GSTR 2 : Nil Rated Summary

Goods and Services Tax

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

Dashboard > Returns > GSTR-2

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

Nil Rated - Summary

Uploaded by Taxpayer

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

GSTR 2: TDS Credit Received - Summary

Goods and Services Tax

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

Dashboard > Returns > GSTR-2

This section shows summary of TDS Credit received.

TDS Credit Received - Summary

Uploaded by Supplier

Search Keywords

	Supplier Details	Total IGST	Total CGST	Total SGST	Status
	02DDDCK3434S2Z3	3,500.00	-	-	Submitted
	02DDDCK3434S2Z3	-	1,900.00	1,900.00	Submitted
	29ADECS9084R5Z4	4,500.00	-	-	Submitted

1-3 of 13

BACK | REJECT | ACCEPT

GSTR 2: TCS Credit Received

Goods and Services Tax

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

This section shows summary of TCS Credit received.

Dashboard > Returns > GSTR-2

TCS Credit Received - View

Search Keywords

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

1-3 of 13

BACK | ADD DETAILS | UPLOAD DETAILS

GSTR 2: TCS Credit Received - Edit

Goods and Services Tax

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

Dashboard > Returns > GSTR-2

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
07CQZCD1111I4Z7	323430	Inter-State

Item Details

ADD ITEM

Sr. No.	GSTIN of E-commerce Portal	Merchant ID allocated by e-commerce portal	Gross Value of Supplies (₹)	Taxable Value on which TCS has been Deducted (₹)	TDS_IGST		Action
					Rate (%)	Amount (₹)	
1	07CQZCD1111I4Z	323430	10,00,500.00	5,00,000.00	10	1,00,000.	

BACK SAVE

GSTR 2: TCS Credit Received - Add

Goods and Services Tax

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

Dashboard > Returns > GSTR-2

TCS Credit Received - Add

X

GSTIN of E-Commerce Portal •

Merchant ID allocated by e-commerce portal

Supply Type

Select

Item Details

ADD ITEM

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

BACK SAVE

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

Goods and Services Tax

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Dashboard > Returns > GSTR-2

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

ITC Received on which Partial Credit Availed - Summary

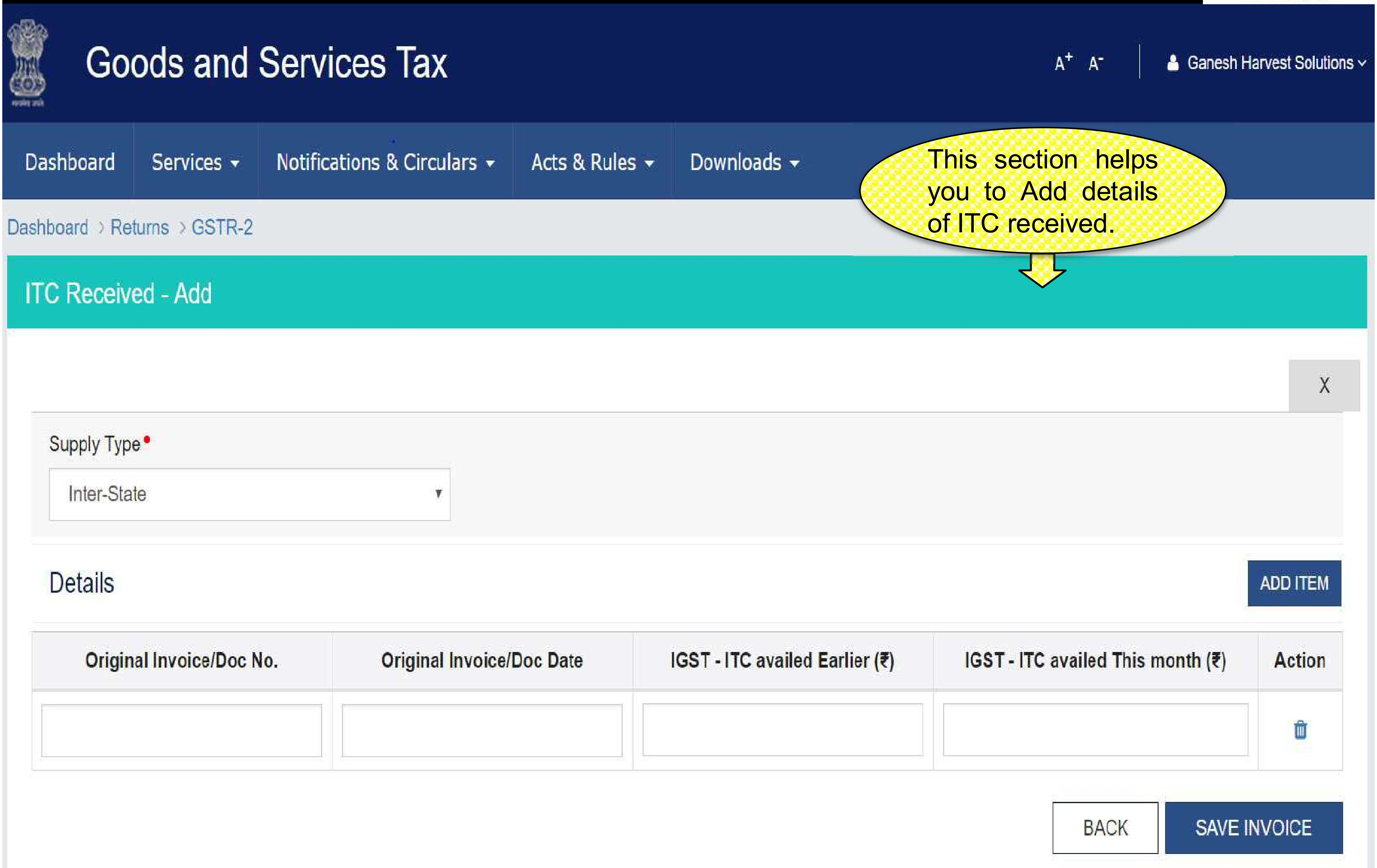
Uploaded by Supplier

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	

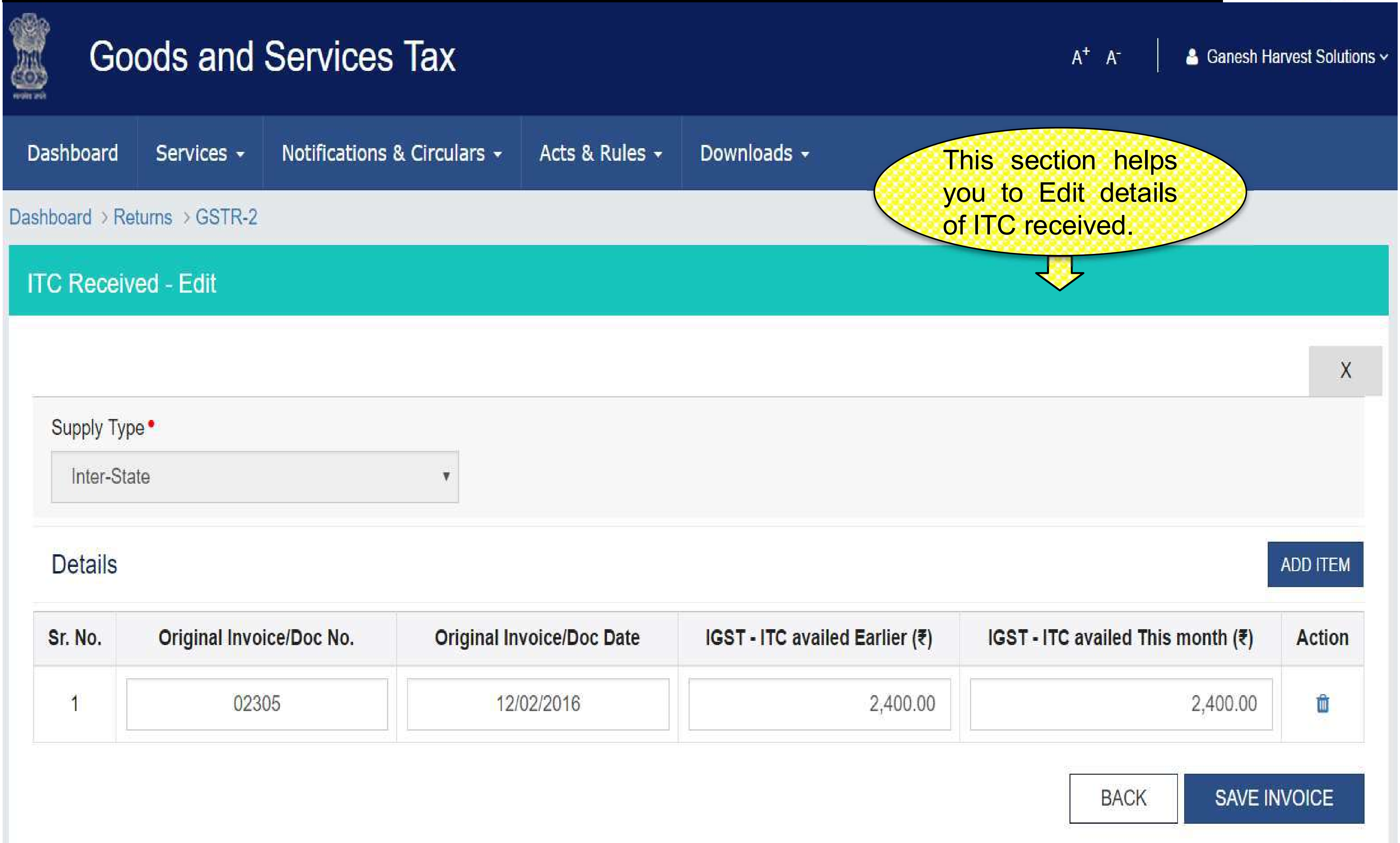
1-6 of 13

BACK | UPLOAD | ADD DETAILS

GSTR 2 : ITC Received - Add



GSTR 2 : ITC Received - Edit



This section helps you to Edit details of ITC received.

GSTR 2 : Tax Liability under Reverse charge - Summary

Goods and Services Tax

A+ A- Ganesh Harvest Solutions

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

Dashboard > Returns > GSTR-2

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

Tax Liability under Reverse charge - Summary

Uploaded by Taxpayer

Search Keywords

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

BACK | ADD DETAILS | UPLOAD

GSTR 2 : Tax Liability under Reverse charge - Add

Goods and Services Tax

A+ A- | Ganesh Harvest Solutions

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 •

Select

Item Details

ADD ITEM

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

BACK

SAVE TAX LIABILITY

GSTR 2 : Tax Liability under Reverse charge - Edit

Goods and Services Tax

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

Dashboard > Returns > GSTR-2

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

Tax Liability under Reverse charge - Edit

X

Supplier GSTIN/GDI/UID: 29ADECW7867R1Z9

Supplier Name: Wadhera Polymers Private limited

Total Taxable Value (₹): 1,52,000

Supply Type: Inter-State

Item Details

ADD ITEM

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

BACK | SAVE TAX LIABILITY

GSTR 2 : Amended Tax Liability under Reverse Charge - Summary

Goods and Services Tax

A+ A- | Ganesh Harvest Solutions

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

Dashboard > Returns > GSTR-2

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

Amended Tax Liability under Reverse Charge- Summary

Uploaded by Taxpayer

Financial Year* 2015-16

Month Select

Document No.

State Code 29

AMEND TAX LIABILITY

Search Keywords

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

1-1 of 13

BACK

GSTR 2 : Amended Tax Liability under Reverse Charge - Edit

Goods and Services Tax

A+ A- | Ganesh Harvest Solutions

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

Dashboard > Returns > GSTR-2

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

Amended Tax Liability under Reverse Charge - Edit

X

Original Supplier GSTIN/GDI/UID • 29APPCS8784R1Z4

Supplier Name: Sathya Pvt Ltd.

Revised Supplier GSTIN/GDI/UID • 29APPCS8784R1Z4

Total Taxable Value • 3,36,000.00

Supply Type • Inter-State

Item Details

ADD ITEM

Sr. No.	Original Details		Revised Details					Taxable value (₹)	Tax		Action
	Document No.	Date	State Code	Document No.	Date	Category	HSN/SAC of supply•		IGST		
									Rate (%)	Tax (₹)	
1	032350	12/03/201	29	032350	12/03/201	Goods	23069021	1,21,000.(	20	24,200.0C	
2	032350	12/03/201	29	032350	12/03/201	Services	00440005	2,15,000.(	20	43,000.0C	

BACK SAVE

GSTR 2 : Amended Tax Liability under Reverse Charge - Amend

Goods and Services Tax

A+ A- Ganesh Harvest Solutions

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

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

X

Original Supplier GSTIN/GDI/UID •
29APPCS8784R1Z4

Supplier Name
Sathya Pvt Ltd.

Revised Supplier GSTIN/GDI/UID •

Total Taxable Value •

Supply Type •
Select

Item Details

ADD ITEM

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

BACK SAVE

GSTR 2 : Tax paid under Reverse Charge - Summary

Goods and Services Tax

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

Dashboard > Returns > GSTR-2

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.

Tax paid under Reverse Charge - Summary

Uploaded by Taxpayer

Search Keywords

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	

1-5 of 13

BACK | ADD INVOICE | UPLOAD

GSTR 2 : Tax paid under Reverse Charge – Add

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 • Intra-State

Details

ADD ITEM

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

*Number assigned by the system when tax was paid

BACK SAVE

GSTR 2 : Tax paid under Reverse Charge – Edit

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.• 03209

Invoice Date• 10/4/2016

Supply Type • Intra-State

Details

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

*Number assigned by the system when tax was paid

BACK SAVE

GSTR 2 : ITC Reversal - Summary

Goods and Services Tax

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

Dashboard > Returns > GSTR-2

This section shows you summary of ITC Reversal.

ITC Reversal - Summary

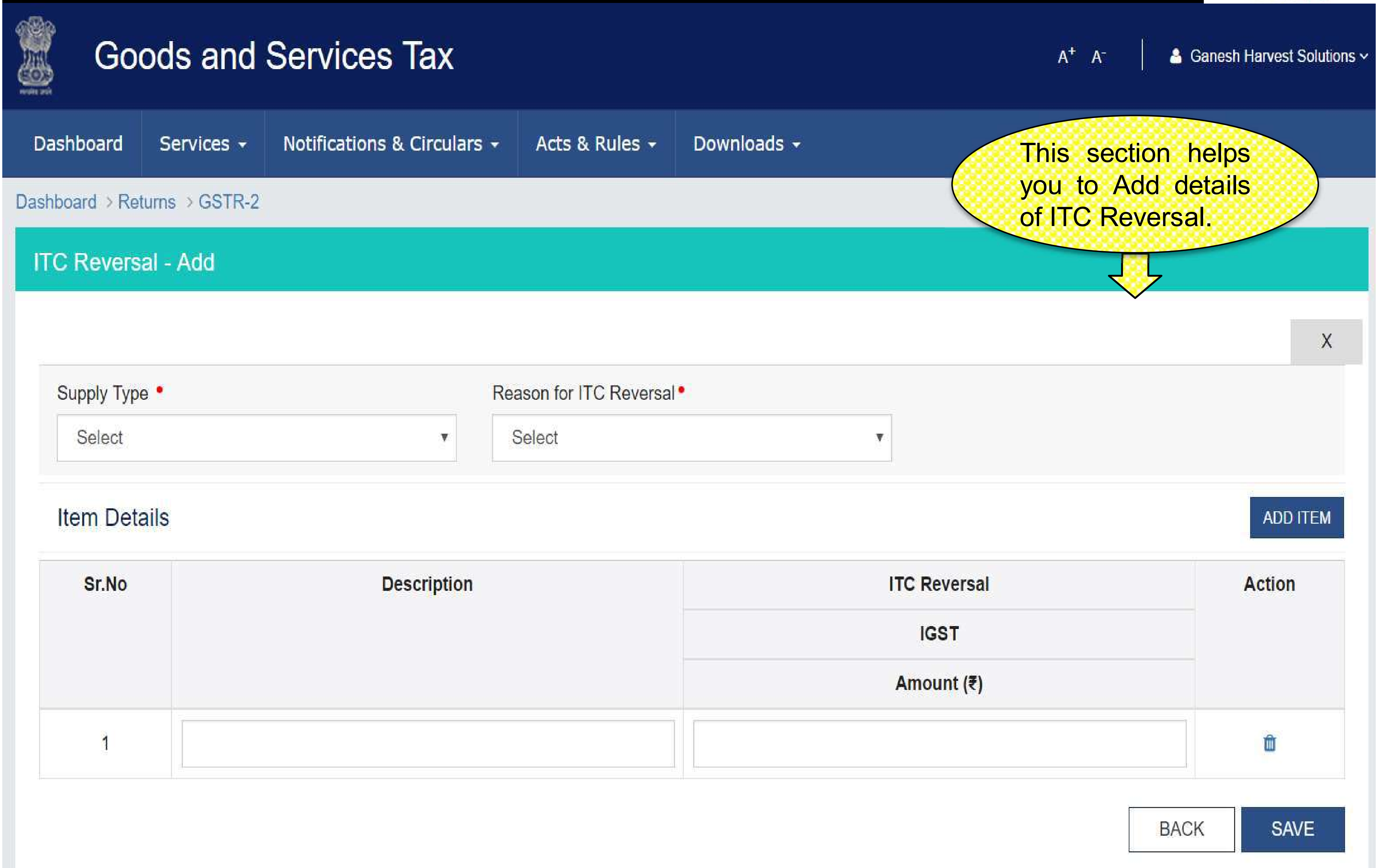
Uploaded by Taxpayer

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	

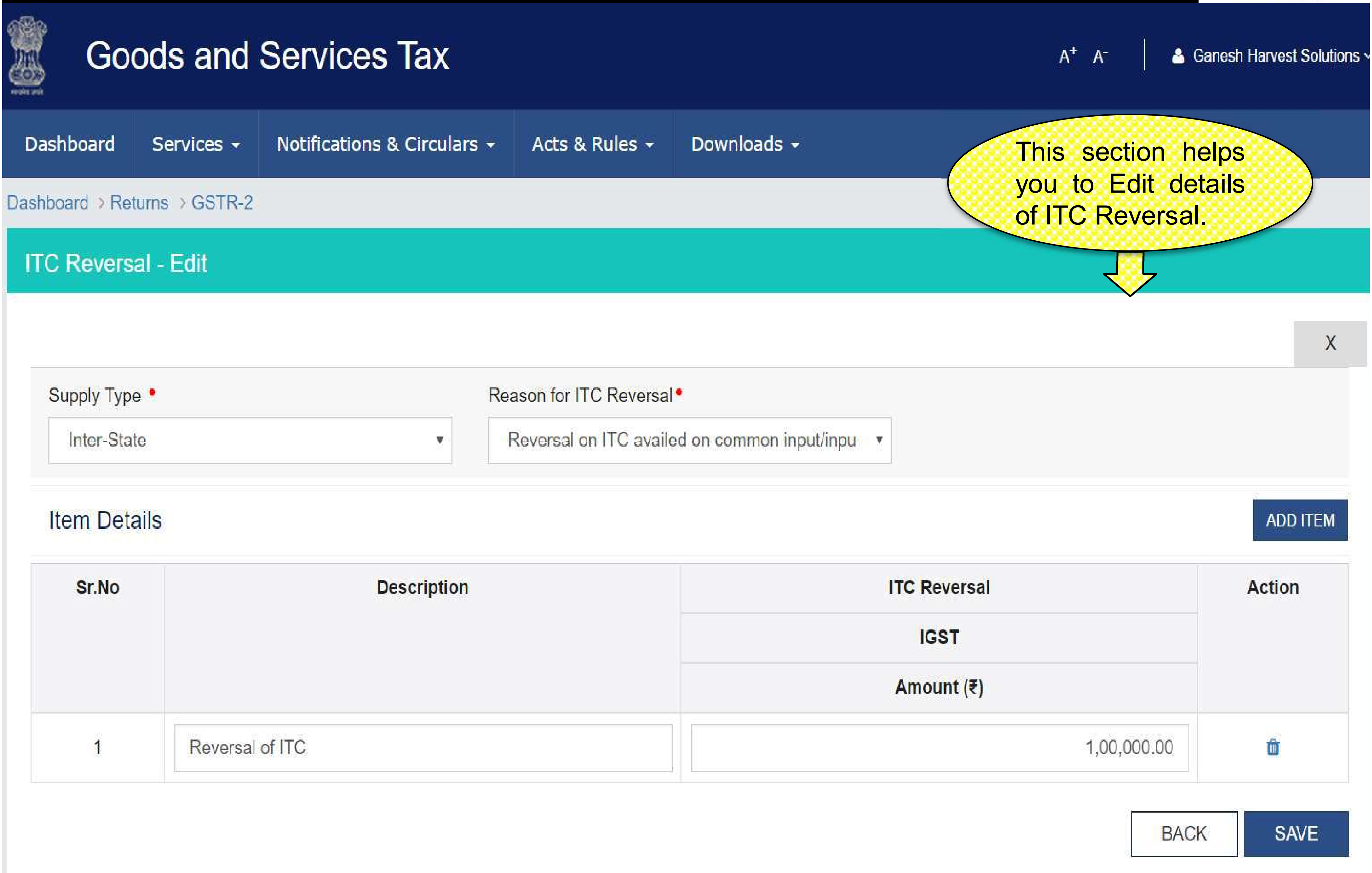
1-3 of 3

BACK | ADD DETAILS | UPLOAD

GSTR 2 : ITC Reversal - Add



GSTR 2 : ITC Reversal - Edit



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

Goods and Services Tax

Ganesh Harvest Solutions

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

Search Keywords

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

1-5 of 13

BACK | UPLOAD | ADD DETAILS

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

Goods and Services Tax

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Dashboard > Returns > GSTR-2

HSN/SAC Summary of Inward supplies - Add

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

X

Item Details

ADD ITEM

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

BACK SAVE

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

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 - 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 a	820110	PIE	543	ITC Availed �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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Dashboard | Services | Notifications & Circulars | Acts & Rules | Downloads

Dashboard > Returns > GSTR-3 English

This section shows you the details of Monthly Return.

GSTR-3 - Monthly Return

GSTIN � 28AAACM1090A1Z1 Business Name � Manuj Industries Ltd.

FY � 2016-17 Return Period � April Status � Pending Due Date � 20/05/2016

Turnover Details
Section 5

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

Outward Supplies
Section 6

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

Inward Supplies
Section 7

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

Total Tax Liability
Section 8

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

TDS Credit
Section 9

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

ITC Credit
Section 10

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

Tax Paid
Section 11

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

Refund Claim
Section 12

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

DSC | EVC | E SIGN

BACK | PREVIEW | FILE GSTR-3

GSTR-3

GSTR 3 : Turnover Details

Goods and Services Tax

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

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

BACK EDIT SAVE

GSTR 3 : Outward Supplies

Goods and Services Tax

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

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

GSTR 3 : Inward Supplies

Goods and Services Tax

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

This section shows you the details of Inward 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

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

GSTR 3 : Total Tax Liability

Goods and Services Tax

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

Dashboard > Returns > GSTR-3

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

8.Total Tax Liability for the Month

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

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

BACK

GSTR 3 : TDS Credit

Goods and Services Tax

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Dashboard > Returns > GSTR-3

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	-	-	-	-

1-3 of 13

BACK

GSTR 3 : ITC Credit

Goods and Services Tax

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

Dashboard > Returns > GSTR-3

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

10. ITC Credit

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

BACK

GSTR 3 : Tax Paid

Goods and Services Tax

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

Dashboard > Returns > GSTR-3

11.Tax Paid

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

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

Sr. No.	Description	Payable (₹)	Debit no. in cash ledger	IGST (₹)	CGST (₹)	SGST (₹)	Debit no. in ITC ledger	IGST (₹)	CGST (₹)	SGST (₹)
1	Tax for Current Tax Period	83,26,253	C1456	9,34,076.C	7,60,420.C	7,60,420.0	I7432	18,41,342	20,14,998	20,14,998
2	Tax for previous Tax periods	21,33,423	C3453	1,55,570.C	32,128.00	32,128.00	I0945	5,55,571.0	6,79,014.0	6,79,014.0
3	Liability on account of mismatch	126,450.0	C1134	40,000.00	28,225.00	28,225.00	I3425	10,000.00	10,000.00	10,000.00
4	Interest	13,230.00	C7890	12,000.00	1,615.00	1,615.00	-	-	-	-
5	Late fee	1,000.00	C5678	5,00.00	250.00	250.00	-	-	-	-
6	Penalty	15,750.00	C2312	4,500.00	5,625.00	5,625.00	-	-	-	-
7	Others(Please specify)	1,000.00	C5487	200.00	400.00	400.00	-	-	-	-

BACK | EDIT | SAVE

GSTR 3 : Refund Claim

Goods and Services Tax

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

Dashboard > Returns > GSTR-3

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

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

Dashboard: Create Challan

Goods and Services Tax

A+ A- | Ganesh Harvest Solutions

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

> GST Services > **Payments** English

This section helps you generate Challan for Tax payment.

Create Challan | Saved Challan | Challan History

Challan Details

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

Cess will also be added.

Payment Modes

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

SAVE

Dashboard: Pay Tax – E-Payment

Goods and Services Tax

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

> GST Services > **Payments** English

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

GST Challan

CPIN
16020700000001

Challan Generation Date
22-Feb-2016

Challan Expiry Date
29/02/2016

Mode Of Payment: E-Payment

Details Of Taxpayer

GSTIN
07APPCK7465F1Z1

Email-Id
kfoods@gmail.com

Mobile Number
+91-9876453210

Name
Kamath Foods Private Limited

Address
C-134, Kamla Nagar, Delhi-110070

Details of Deposit

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

Select Mode of E-Payment

- Preferred Banks
- Net Banking
- Credit/Debit Cards

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

MAKE PAYMENT

Dashboard: Pay Tax – Over the Counter

GST Services > **Payments**

English

Create Challan | Saved Challan | Challan History

Challan Details

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

Total Challan Amount: ₹

Total Challan Amount (In words): Rupees

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

Payment Modes

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

ICICI	SBI	HDFC
ALLAHABAD BANK	ANDHRA BANK	BANK OF INDIA
BANK OF BARODA	BANK OF MAHARASHTRA	CANARA BANK
CENTRAL BANK OF INDIA	CORPORATION BANK	DENA BANK
INDIAN BANK	INDIAN OVERSEAS BANK	ORIENTAL BANK OF COMMERCE
PUNJAB NATIONAL BANK	PUNJAB & SIND BANK	SYNDICATE BANK
UNION BANK OF INDIA	UNITED BANK OF INDIA	UCO BANK
VIJAYA BANK	IDBI BANK	PUNJAB AND MAHARASHTRA CO BANK
STATE BANK OF BIKANER AND JAIPUR	STATE BANK OF HYDERABAD	STATE BANK OF MYSORE
STATE BANK OF TRAVANCORE	STATE BANK OF PATIALA	AXIS BANK

Cash | Cheque | Demand Draft

SAVE | GENERATE CHALLAN

Challan : Over the Counter

Goods and Services Tax

...nesh Harvest Solutions

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

> GST Services > **Payments**

English

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

GST Challan

CPIN	Challan Generation Date	Challan Expiry Date
16020700000001	22/02/2016	29/02/2016

Mode Of Payment: Over the Counter

Details Of Taxpayer

GSTIN	Email-Id	Mobile Number
07APPCK7465F1Z1	kfoods@gmail.com	+91-9876453210

Name
Kamath Foods Private Limited

Address
C-134, Kamla Nagar, Delhi-110070

Details of Deposit

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

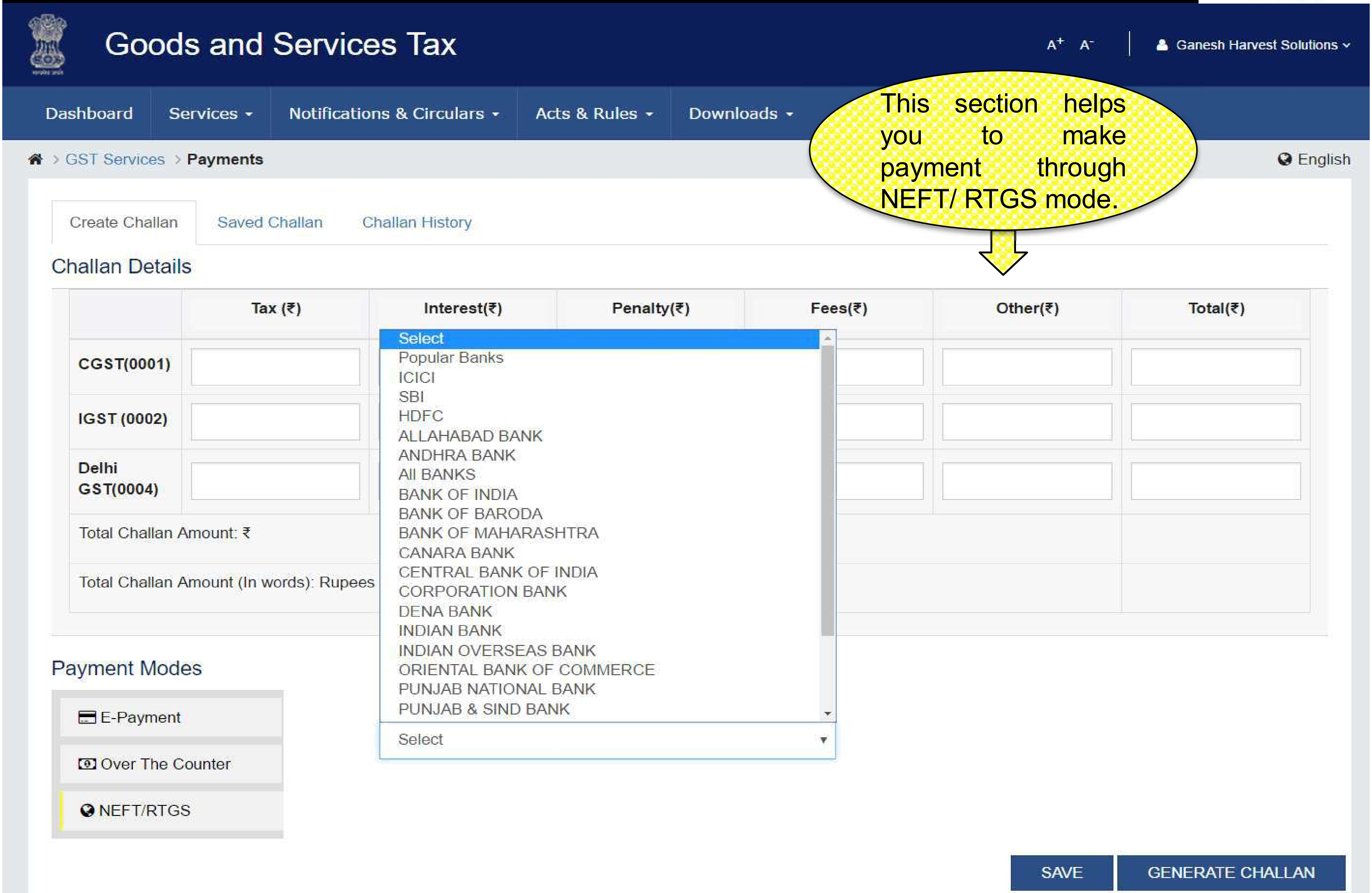
Over The Counter

Mode Of Payment	Bank Name
Cheque	State Bank Of India

PRINT DOWNLOAD

Dashboard: Pay Tax – NEFT/RTGS

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



Challan : NEFT / RTGS

Goods and Services Tax

A+ A- | Ganesh Harvest Solutions

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

GST Services > Payments | English

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

GST Challan

CPIN	Challan Generation Date	Challan Expiry Date
16020700000001	22/02/2016	29/02/2016

Mode Of Payment: NEFT/RTGS

Details Of Taxpayer

GSTIN	Email-Id	Mobile Number
07APPCK7465F1Z1	kfoods@gmail.com	+91-9876453210

Name	Address
Kamath Foods Private Limited	C-134, Kamla Nagar, Delhi-110070

Details of Deposit

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

Total Challan Amount : ₹15,000/-

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

NEFT/RTGS

Beneficiary Details

Account Name	Payee Bank	Account Number	IFSC Code
RBIPAD	RBI	11223344556600	IFJK123344

Remitting Bank Name: State Bank Of India

PRINT DOWNLOAD

Saved Challan

Goods and Services Tax

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

This section shows you the details Saved Challans.

GST Services > **Payments**

English

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	

Challan History

Goods and Services Tax

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

GST Services > Payments

English

This section shows you the History of Challans.

Create Challan | Saved Challan | Challan History

From: DD-MM-YYYY

To: DD-MM-YYYY

SEARCH

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

Utilize ITC/Cash

Goods and Services Tax

A+ A- | Ganesh Harvest Solutions

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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
Return Related Liability	
GSTR 3	Apr 2016
Assesed/Appeal related liability	
Demand ID	
Tax payable on opening stock on converting from normal to compounding scheme	
Amount paid on closing stock for surrender/cancellation of Registration (Form No)	
Deposit against investigation ID	
ID Number	

BACK