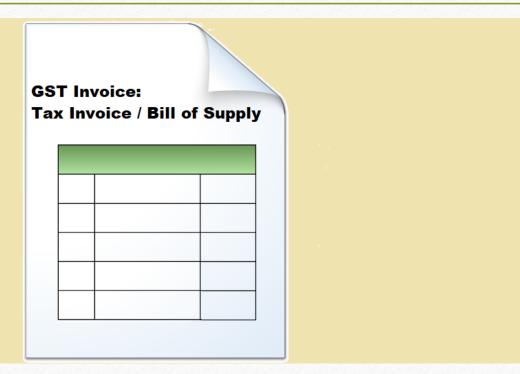
GST Registration Type & Type of Bills (Invoices) in Miracle

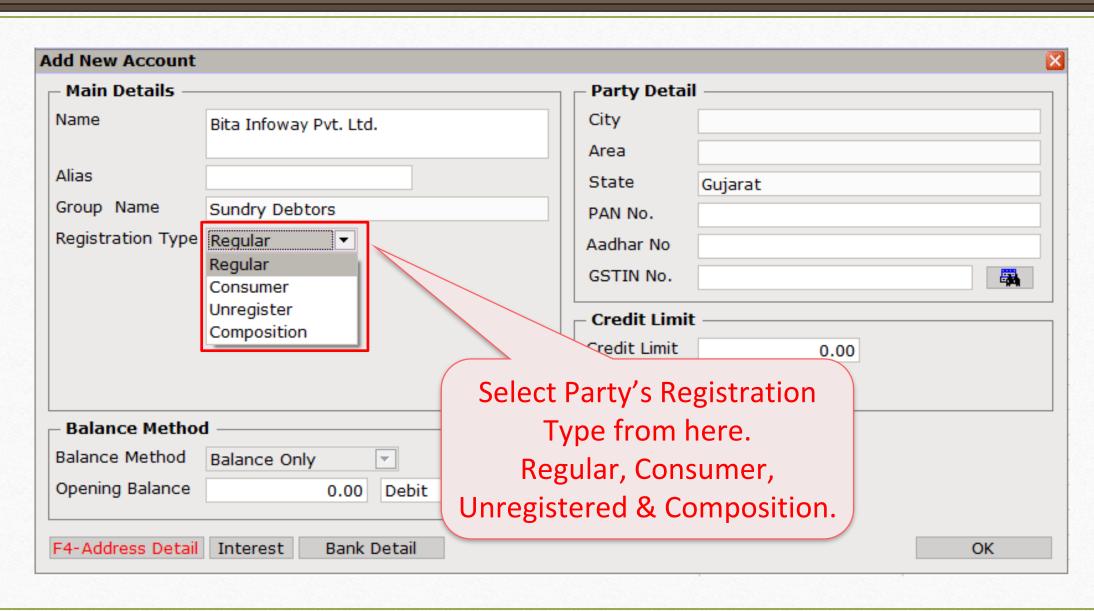




In this document, we will see following topics:

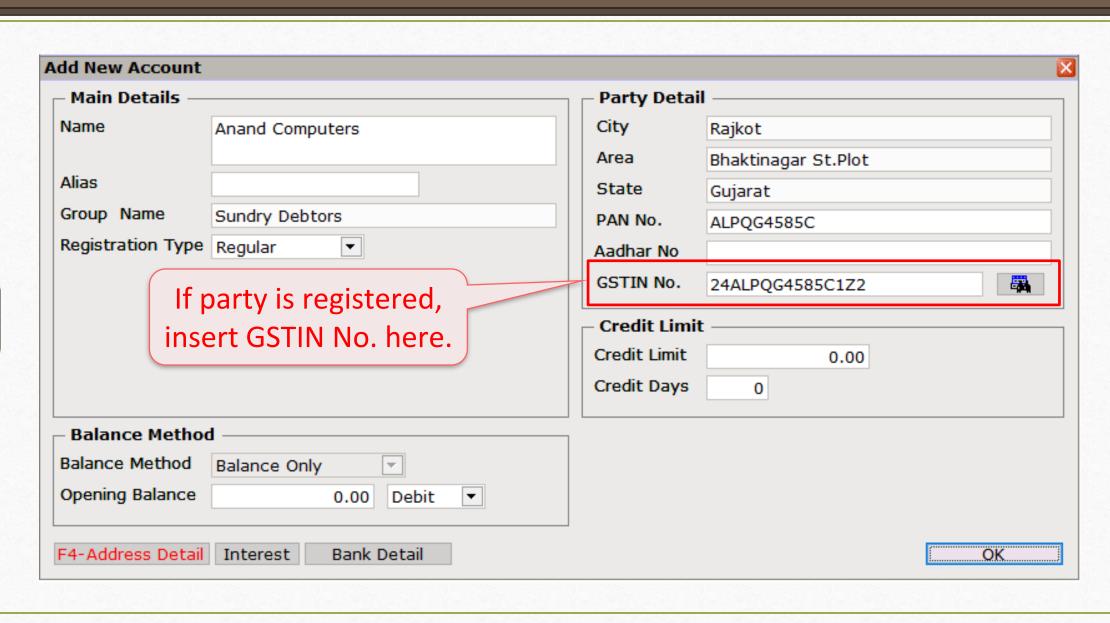
- What is GST Registration Type?
- > Type of Bills (Invoices): Tax Invoice & Bill of Supply
- Example of <u>Tax Invoice</u> & its voucher format.
- Example of Bill of Supply & its voucher format.

Select Registration Type for Party Account

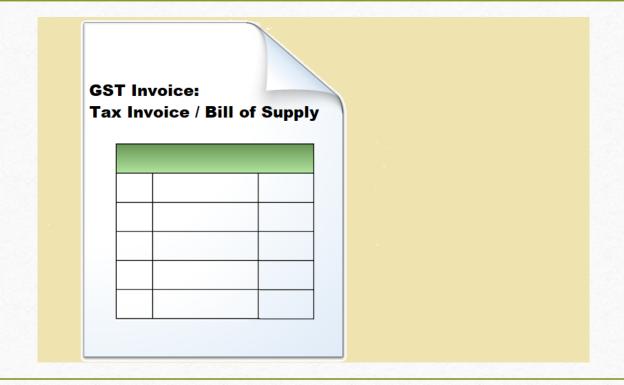


- About GST Registration Type:
 - Regular: GST registered taxable person who can supply goods/services and will get ITC.
 - Consumer: They are the customer (generally end user) who are not GST Registered.
 - Unregister: We purchase goods from them but they are not GST Registered (URD).
 - Composition: GST Registered taxable person who selected Composition Scheme option during GST Registration.

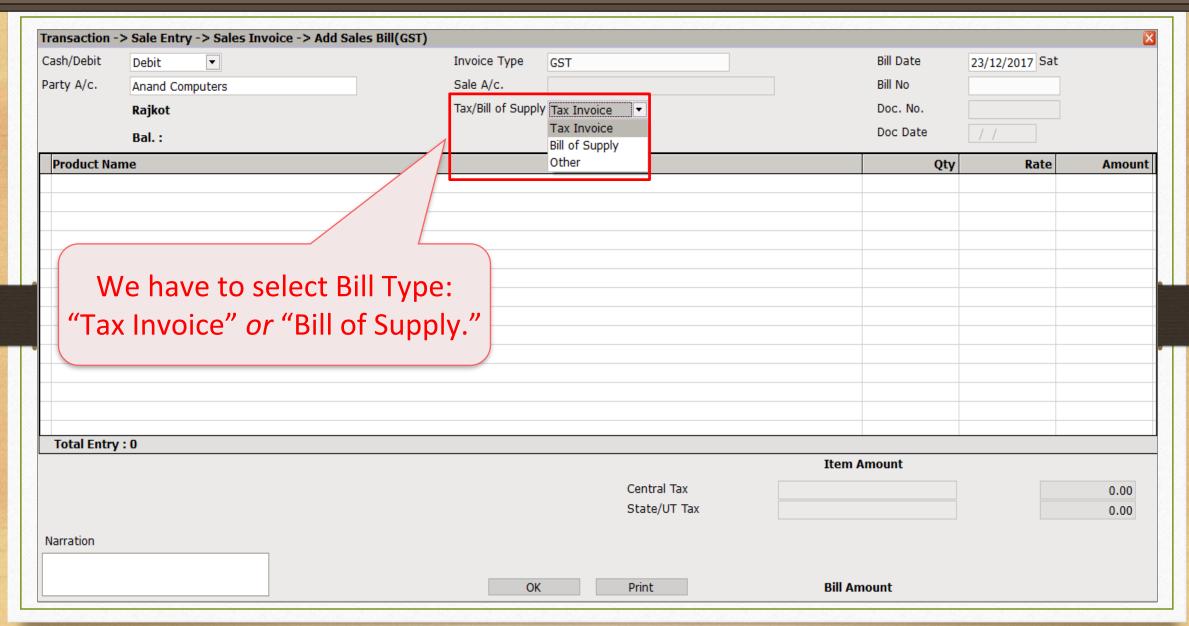
Insert GSTIN No



Type of Bills (Invoices) in Miracle



Type of Bills



Tax Invoice:

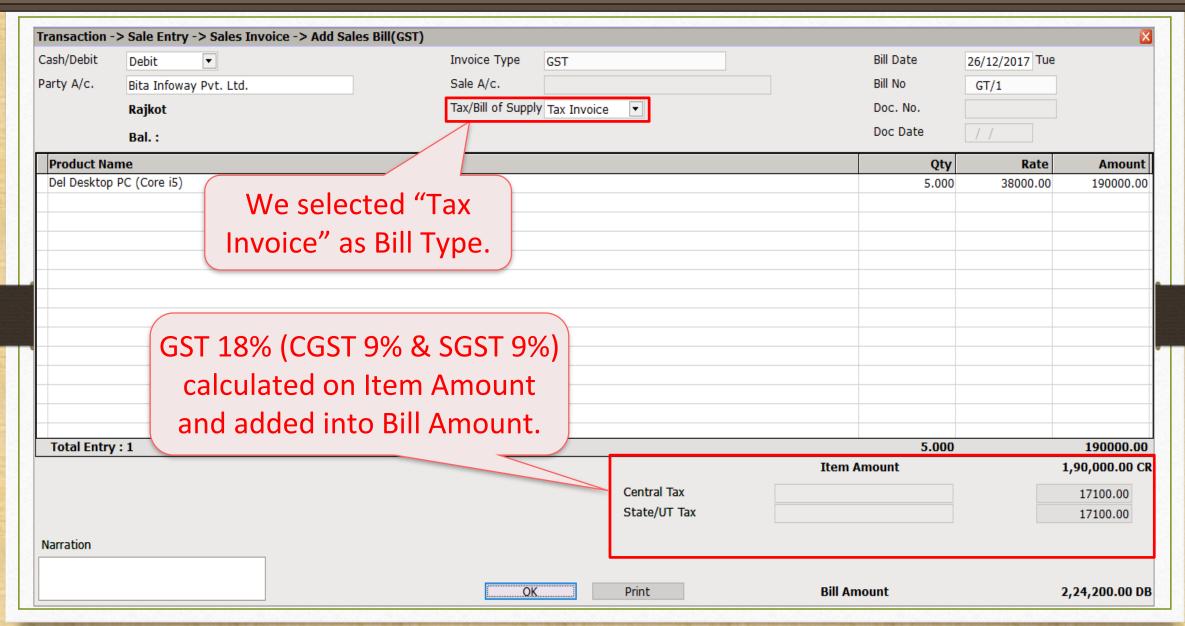
For taxable supplies either within the state *or* outside the state and the person is required to collect and pay the GST on such supplies.

Bill of Supply:

The supplies on which the person is not required to collect and pay the tax. i.e. 'Composition Dealers' and 'Exporters'.

	Tax Invoice	Bill of Supply		
	It is used for all types of Taxable Sales. Interstate & Intrastate.	It is used for Sales by 'Composition Dealer' and also for all types of Exempt Sales.		
	CGST, SGST, IGST/UGST to be shown separately. (Taxable Amount)	No Taxes to be shown on Bill.		
	Input Tax Credit (ITC) can be claimed based on Tax Invoice	Input Tax Credit (ITC) cannot be claimed based on Bill of Supply.		

Example for Tax Invoice



GST Demo 1

"RK House", 16. Vijay Plot, Opp. Gondal Road, Rajkot. 362002 0281-22556894

Debit Memo TAX INVOICE Original

M/s.: Bita Infoway Pvt. Ltd.

Rajkot GSTIN No.: 24ALPQG4619C1Z1 Invoice No. : GT/1

Date : 26/12/2017

This is Voucher format for Tax Invoice (Half page).

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	Del Desktop PC (Core i5)	8471	5.000	38000.00	18.00	190000.00

We can see GST calculation on Item Amount and added in to Bill Amount.

GSTIN No.: 24QZPMF1919C1Z1 Sub Total 190000.00

Note:

Place of Supply: 24-Gujarat

Taxable Amount
Central Tax 9.00%

190000.00

State/UT Tax

17100.00 17100.00

Bill Amount: Two Lakh Twenty Four Thousand Two
Hundred Only
Grand Total

Grand Total 2,24,200.00

9.00%

Terms & Condition:

For, GST Demo 1

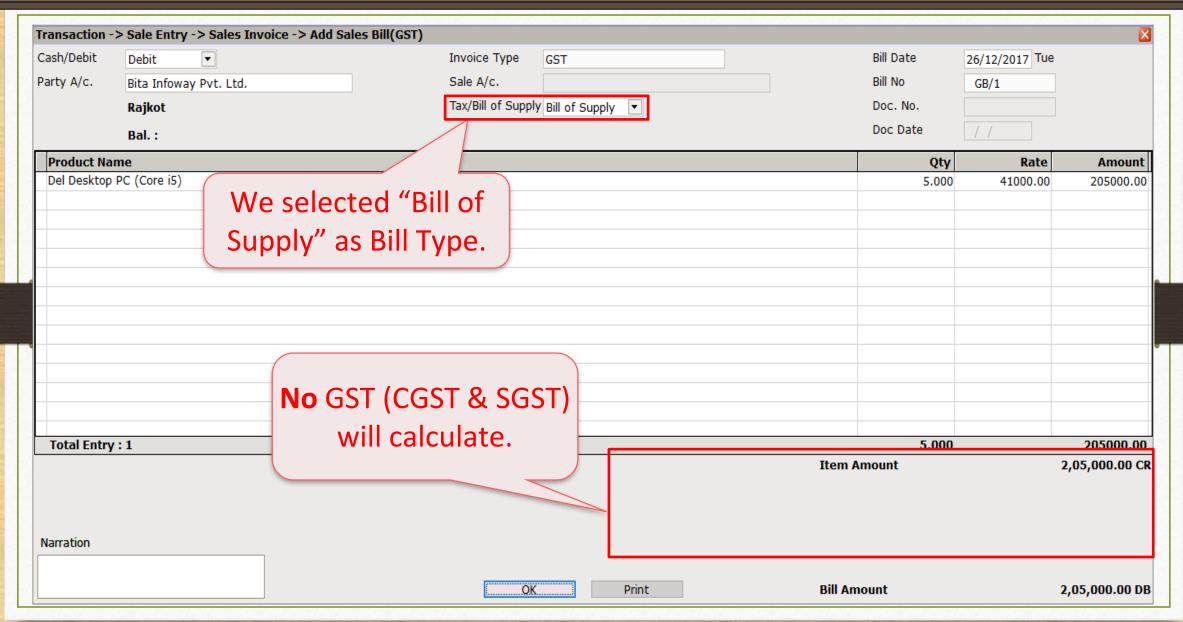
Our risk and responsibility ceases as soon as the goods leave our premises.

Total GST: Thirty Four Thousand Two Hundred Only

- 2. Interest @18% p.a. will be charged if payment is not made within due date.
- 3. Goods once sold will not be taken back. 4. "Subject to 'Rajkot' Jurisdiction only. E.&.O.E"

(Authorised Signatory)

Example for Bill of Supply



GST Demo 2

"RK House", 16. Vijay Plot, Opp. Gondal Road, Rajkot. 362002 0281-22556894

Debit Memo BILL OF SUPPLY Original

M/s.: Bita Infoway Pvt. Ltd.

Invoice No. : GB/1

Date : 26/12/2017 This is Voucher format for Tax Invoice (Half page).

We can see that GST

will **not** calculate on

Item Amount.

Rajkot

GSTIN No.: 24ALPQG4619C1Z1 Place of Supply: 24-Gujarat

> Product Name HSN/SAC Qty Rate GST % Amount Del Desktop PC (Core i5) 8471 5.000 41000.00 205000.00

Sub Total 205000.00 GSTIN No.: 24PQYFK4591C1Z1

Note:

Total GST:

SrNo

Bill Amount: Two Lakh Five Thousand Only

Grand Total

2,05,000.00

Terms & Condition:

- 1. Our risk and responsibility ceases as soon as the goods leave our premises.
- 2. Interest @18% p.a. will be charged if payment is not made within due date.
- 3. Goods once sold will not be taken back. 4. "Subject to 'Rajkot' Jurisdiction only. E.&.O.E"

(Authorised Signatory)

For, GST Demo 2

