GSTIN Search & Verify facility in Miracle

# How to verify the party's GSTIN from Miracle?



Prepared By RKIT Software Pvt Ltd-Rajkot

- All the business entities registering under GST will be provided a unique identification number known as GSTIN (GST Identification Number).
- In our Miracle Software, the 'GSTIN Search' facility is available to search & verify the party's GSTIN from our Miracle Software.
- Verification of GSTIN can be done on the GST Portal.
- By 'GSTIN Search' facility, we can check vendor's (party's) Legal Name of Business, Centre Jurisdiction, previously filed GST Returns etc.
- In this document we will see how to setup & verify the party's GSTIN in our Miracle Software.

<u>Setup</u>  $\rightarrow$  <u>Company</u> Setup  $\rightarrow$  GST Setup

Setup -> Company Setup -> Comp	any Setup	×
Category	Description	Value
General Setup	GST Auto Setup	
Advance Setup	GST Auto Setup	
	GST Setup	
Advance Modules	Cess required?	Yes
Master Setup	URD A/c Setup	- I P
VAT Setup	HSN Code Type	Sub Heading
CST Setun	Apply GST Rules in Invoice Type and Tax/Retail	None
	Garment Condition	No
TDS/TCS Setup	Non GST Required	2
Report Setup	Calculate CST On Free Oby 2	2 No
	BCM Effect while URD Voucher Reg. 2	No
	Display width for Document No.	15
	Display width for Voucher No.	15
	Tax Percentage for Compound	1
	GSTR1 Return Period	Quarterly
	E-Way bill required ?	No
	UIN No. Required ?	No
	GSTIN Search	Internet Explorer
	Sales	
	For GSTIN Search, we can select our	No
	Ta Search option from here.	No
	A We can search GSTIN using Internet	No
	Explorer (in built default browser).	No

<u>Setup</u>  $\rightarrow$  <u>Company</u> Setup  $\rightarrow$  GST Setup

Setup -> Company Setup -> Compa	ny Setup	×
Category	Description	Value
General Setup	GST Auto Setup	
Advance Setup	GST Auto Setup	
	GST Setup	
Advance Modules	Cess required?	Yes
Master Setup	URD A/c Setup	
VAT Setup	HSN Code Type	Sub Heading
CST Setup	Apply GST Rules in Invoice Type and Tax/Retail	None
doi setup	Garment Condition	No
TDS/TCS Setup	Non GST Required	
Report Setup	Colculate CST On Free Oby 2	Z
	PCM Effect while UPD Voucher Reg. 2	No
	Display width for Document No	15
	Display width for Voucher No.	15
	Tax Percentage for Compound	1
	GSTR1 Return Period	- Ouarterly
	E-Way bill required ?	No
	UIN No. Required ?	No
	GSTIN Search	Google Chrome
	Sales	
	T	No
	Pur We can select Google Chrome in the GSTIN	
	we can beleet boogle chrome in the borny	No
	Adv search option.	
	Nicke that. First was added and stated as	No
	Rev Note that: First, we need to add an extension	
	(Miracle GSTIN Verifier) into Google Chrome.	No

## GSTIN Search: Using Internet Explorer (in built default browser)

Setup -> Company Setup ->	> Company Setup	
Category	Description	Value
General Setup	GST Auto Setup	
Advance Setup	GST Auto Setup	
	GST Setup	
Advance Modules	Cess required?	Yes
Master Setup	URD A/c Setup	
VAT Setup	HSN Code Type	Sub Heading
CET Cotup	Apply GST Rules in Invoice Type and Tax/Retail	None
GST Setup	Garment Condition	No
TDS/TCS Setup	Non GST Required	No
Report Setup	Decimal Point For GST %	2
	Calculate GST On Free Qty.?	No
	RCM Effect while URD Voucher Req. ?	No
	Display width for Document No.	15
	Display width for Voucher No.	15
	Tax Percentage for Compound	1
	GSTR1 Return Period	Quarterly
	E-Way bill required ?	No
	UIN No. Required ?	No
	GSTIN Search	Internet Explorer
	Sales	
	Tax Paid Rate Entry?	No
	Purchase	
	First, we will verify GSTIN by	NO
	Advance Receipt Entry Se	Ne
	Advance Receipt Entry Re USINg Internet Explorer	NO
	(in built default browser).	Ne
	Notified Reverse Charge F	INO

## Party's Details

– Main Details –		Party Detail	
Name	RKS	City Rajkot	
		Area Vijay Plot	
Alias		State Gujarat	
Group Name	Sundry Debtors	PAN No. AADFR7156H	
Registration Type	e Regular 💌	Aadhar No	
		GSTIN No. 24AADFR7156H1Z5	Q
		- Credit Limit	
		Credit Limit 0.00	
		Credit Days 0	
- Balance Metho	od ———— bo	Now, click on this button to	verify &
Balance Method	Balance Only	check the details of GST	IN.
Opening Balance	0.00 Debit 💌	<i>i.e.</i> Legal Name of Busines	ss etc.
F4-Address Deta	il Interest Bank Detail		ОК

#### GSTIN Search : Using Internet Explorer (in built default browser)



## GSTIN Search : Using Internet Explorer (in built default browser)



## GSTIN Search : Using Internet Explorer (in built default browser)



## GSTIN Search : Using Google Chrome

Setup -> Company Setup ->	· Company Setup		×
Category	Description	Value	
General Setup	GST Auto Setup	!	
Advance Setup	GST Auto Setup		
Advance Modules	Cess required?	Yes	
Master Setup	URD A/c Setup		
VAT Setup	HSN Code Type	Sub Heading	
CET Sotup	Apply GST Rules in Invoice Type and Tax/Retail	None	
GST Setup	Garment Condition	No	
TDS/TCS Setup	Non GST Required	No	
Report Setup	Decimal Point For GST %	2	
Report Setup	Calculate GST On Free Qty.?	No	
	RCM Effect while URD Voucher Req. ?	No	
	Display width for Document No.	15	
	Display width for Voucher No.	15	
	Tax Percentage for Compound	1	
	GSTR1 Return Period	Quarterly	
	E-Way bill required ?	No	
	UIN No. Required ?	No	
	GSTIN Search	Google Chrome	
	Sales		
	Tax Paid Rate Entry?	No	
	Purchase		
	Tax Paid Rate Entry?	No	
	Advance Receipt Entry Se Now we will verify GSTIN		
	Advance Receipt Entry R	No	
	Reverse Charge Setup USINg "GOOgle Chrome".		
	Notified Reverse Charge Required :	No	

## Party's Details

dit Account Detai	ils - RKS		
– Main Details —		Party Deta	il
Name	RKS	City	Rajkot
		Area	Vijay Plot
Alias		State	Gujarat
Group Name	Sundry Debtors	PAN No.	AADFR7156H
Registration Type	Regular 💌	Aadhar No	
		GSTIN No.	24AADFR7156H1Z5
		- Credit Limi	t
		Credit Limit	0.00
		Credit Days	0
Balance Method	d t	Nov	v, click on this button to verify &
Balance Method	Balance Only		check the details of GSTIN.
Opening Balance	0.00 Debit 💌	<i>i.</i>	e. Legal Name of Business etc.
- 4-Address Detail	Interest Bank Detail		ОК

## 'Miracle GSTIN Verifier' extension

Edit Account Deta	ils - RKS			
– Main Details —		Party Det	tail ———	
Name	RKS	City	Rajkot	
		Area	Vijay Plot	
Alias		State	Gujarat	
Group Name	Sundry Debtors		v 156H	
Registration Type	Regular   Extension 'Miracle Do you want to ins  Yes	GSTIN Verifier' is not stall ? <u>N</u> o	t found. R7156H1Z5	
Balan Openi E4-Address Detail	e are verifying GSTIN using Google Chi , this popup will appear to ask to insta 'Miracle GSTIN Verifier' in Google Ch	rome all an rome.		OK

#### 'Miracle GSTIN Verifier' extension

1	2
1	$\mathbf{J}$



Add extension: 'Miracle GSTIN Verifier'





#### Add extension: 'Miracle GSTIN Verifier'



## GSTIN Search : After adding Extension

in Account Deta	115 - KNO		
– Main Details —		Party Detail	
Name	RKS	City Rajkot	
		Area Vijay Plot	
Alias		State Gujarat	
Group Name	Sundry Debtors	PAN No. AADFR7156H	
Registration Type	Regular 💌	Aadhar No	
		GSTIN No. 24AADFR7156H1Z	5 🖉
		- Credit Limit	
		Credit Limit 0.00	
		Credit Days 0	
– Balance Metho	d	Once we added an exter	nsion, now by
Balance Method	Balance Only	click on this GSTIN Searc	ch icon, it will
Opening Balance	0.00 Debit 💌	directly open in the Goo	ogle Chrome.
F4-Address Detail	Interest Bank Detail		ОК

## GSTIN Search : Using Google Chrome



### GSTIN Search : Using Google Chrome





hank you.

Only for internal use of Miracle Accounting Software.

Prepared By RKIT Software Pvt Ltd-Rajkot