GSTR 1 in Miracle

About GSTR 1 & how it is available in Miracle?



Only for internal use of Miracle Accounting Software.

Prepared By RKIT Software Pvt Ltd-Rajkot

♦ GSTR 1 → "Details of Sales"

GSTR 1 is a monthly return that should be filed by every registered dealer.

- It contains details of all outward supplies i.e. sales. (excludes Composition Dealers, ISD & others)
- It must contain the details of all sales and supply of goods and services made by the tax payer during the month.

Why GSTR 1 is important?

The GSTR 1 filed by a registered dealer is used by the government to auto populate GSTR 3 for the dealer and GSTR 2A for dealers to whom supplies have been made.

GSTR-1 should be filed even if there is nil returns to be filed (no business activity) in the given taxable period.

GSTR-1 becomes the base document upon which the entire compliance structure in GST would be based.

$GST \underline{R}eturn \rightarrow GSTR \underline{1}$

<u>M</u> aster	<u>T</u> ransaction	<u>G</u> ST	<u>R</u> eport	<u>U</u> tility	<u>S</u> etup	<u>E</u> xit	<u>W</u> indows
sal)	u 👿 着	GS	T Master	•			
	= 🛆 🗉	GS	ST Entry	•			
		R <u>C</u> GS	M Voucher T E <u>x</u> pense				
E		69 <u>6</u> 9	6T R <u>e</u> port 6T Register	×			
Sales Invoice	Purc. Invoice	GS	GT <u>R</u> eturn	•	GSTR 3 <u>B</u>		
		GS	STR <u>I</u> ntegrity	()	GSTR <u>1</u>		

Select Month





GSTR 1 for July - 2017

GST -> GST Return ->	GSTR 1 -> GST	TR 1 For JULY	· 2017								💽 🖉 💽 🔽
🔻 Business to Busine	ess Transactio	ons						From	01/07/2017	To 31	/07/2017
GSTIN/UIN of Recipient	Invoice Number	Invoice Date	Invoice Value	Place of Supply	1	Reverse Charge	Invoice Type	E-Commerce No	e GSTIN	Rate	Taxab
24AVRTH5349C123	GT/1	06/07/2017	860940.00	24-Gujarat	1	N	Regular			18.00	6
				24-Gujarat	1	N	Regular			28.00	1
08FDGTR5688G1Z4	GT/2	06/07/2017	549990.00	08-Rajasthan	I	N	Regular			18.00	2
				08-Rajasthan	1	N	Regular			28.00	2
24VFGKY2307C143	GT/3	07/07/2017	212400.00	24-Gujarat	1	N	Regular			18.00	1
23ASDFG3472F115	GT/4	07/07/2017	295600.00	23-Madhya Pradesh	1	N	Regular			18.00	1
				23-Madhya Pradesh	I	N	Regular			28.00	
24FHJKU4573V1Z2	GT/5	08/07/2017	22880.00	24-Gujarat	1	N	Regular			28.00	
24DLITG4598F1Z2	GT/6	08/07/2017	90000.00	24-Gujarat	1	N	SEZ Supplies without Payment			12.00	
				24-Gujarat	1	N	SEZ Supplies without Payment			18.00	
24FDWRT4529C121	GT/7	10/07/2017	156000.00	24-Gujarat	1	N	SEZ Supplies with Payment			12.00	
				24-Gujarat	1	N	SEZ Supplies with Payment			18.00	1
	GT/23	19/07/2017	11200.00	23-Madhya Pradesh	1	N	Regular			12.00	
	GT/22	19/07/2017	12980.00	24-Gujarat	1	N	Regular			18.00	
24AVRTH5349C123	GT/26	22/07/2017	206500.00	24-Gujarat	1	N	Regular			18.00	1
24VFGKY2307C143	GT/27	22/07/2017	91450.00	24-Gujarat	1	N	Regular			18.00	
24DLITG4598F1Z2	GT/28	24/07/2017	512500.00	24-Gujarat			In R2R			00	4
^{24FHJ} By defa	ault, <u>B</u>	<u>usiness</u>	To Bus	iness	Party	Тур	e: Register & C	compos	sition	00	2
<u>Irans</u>	saction	details	s will op	en.	Invoice 1	Гуре	e: GST/IGST/SE	Z/SEZ (Rebate	e)	27
4	_	_	_		_	_		_		Iotal	2/
Print Date Next	Format				B2B B2CL E	B2CS C	CDNR CDNUR EXP AT AT	ADJ EXEMPT	HSN Exp	ort Exp	ort Current

GSTR 1 for July - 2017

Inv Dat	roice	Invoice Value	Place of Supply	Revers	e Invoice Type	E	-Commerce GSTIN	Rate	Taxable Value	Cess Amou
06/0	07/2017	860940.00	24-Guiarat	N	Regular 🔨			18.00	613000.00	
			24-Gujarat	N	Regular			28.00	107500.00	
06/0	07/2017	549990.00	08-Rajasthan	N	Regular			18.00	202500.00	
			08-Rajasthan	N	Regular			28.00	243000.00	
07/0	07/2017	212400.00	24-Gujarat	N	Re				180000.00	
07/0	07/2017	295600.00	23-Madhya Pradesh	N	💀 On heade	er we	e can see a	ll the	180000.00	
			, 23-Madhya Pradesh	N	Re			ii the	65000.00	
08/0	07/2017	22880.00	24-Gujarat	N	details r	egar	ding Vouch	ners.	11000.00	8800
08/0	07/2017	90000.00	24-Gujarat	N	SE	-94.			60000.00	
			24-Gujarat	N	SEZ Supplies without Pa	yment		18.00	30000.00	
10/0	07/2017	156000.00	24-Gujarat	N	SEZ Supplies with Payme	ent		12.00	36000.00	
			24-Gujarat	N	SEZ Supplies with Payme	ent		18.00	120000.00	
19/0	07/2017	11200.00	23-Madhya Pradesh	N	Regular			12.00		
19/0	07/2017	12980.00	24-Gujarat		مالا مرج جرمانيا ما			18.00		
22/0	07/2017	206500.00	24-Gujarat	By Cl	licking on th	esei	outtons we	18.00	175000.00	
22/0	07/2017	91450.00	24-Gujarat	cor	s cao tha dat	taile	rogarding	18.00		
24/0	07/2017	512500.00	24-Gujarat	Car	i see the de	lalls	regarding	18.00	405000.00	
			24-Gujarat	diff	foront vouch	orc	& ontrios	28.00	107500.00	
24/0	07/2017	293990.00	24-Gujarat			ICI 3	a entries.	18.00	202500.00	
			24-Gujarat	N	Regular			28.00	43000.00	
			-							
								Total	2781000.00	8800

GSTR 1 Format list

GSTR 1 Format List:

- B2B: Business to Business
- B2CL: Business to Consumer Large
- B2CS: Business to Consumer Small
- CDNR: Credit/Debit Note or Sales Return from Registered Customer
- CDNUR: Credit/Debit Note or Sales Return from Un-Registered Customer
- EXP: Export <u>or</u> Export (Rebate)
- AT: Advance Receipt
- > ATADJ: Adjustment against Advance Receipt
- EXEMP: Exempt/Nil-Rated/Non GST Supplies
- HSN wised Summary

B2C-Large (GSTR 1 for July)

GST -> GST Return -> GSTR 1 -> GSTR 1 For JULY - 2017

Business to Consumer (Large)

Print

Date

Next Format

Invoice Number	Invoice Date	Invoice Value	Place of Supply	Rate	Taxable Value	Cess Amount E-Commerce GSTIN No
GT/8	12/07/2017	322150.00	08-Rajasthan	18.00	202500.00	
			08-Rajasthan	28.00	65000.00	
GT/9	12/07/2017	321376.00	23-Madhya Pradesh	18.00	155200.00	
			23-Madhya Pradesh	28.00	108000.00	
GT/10	12/07/2017	297360.00	27-Maharashtra	18.00	252000.00	
GT/11	12/07/2017	250276.00	25-Daman And Diu	18.00	2200.00	
			25-Daman And Diu	28.00	193500	
		\wedge				Note that:

Total

B2B

978400.00

By pressing <u>B2CL</u> button, we can see the transaction details for <u>Business to Consumer Large</u>.

Note that: Invoices for Taxable Outward Supplies to consumer where a) The place of supply is outside the state (IGST) where the supplier is Registered & b) The total invoice value is more than 2,50,000/- Rs

B2CL B2CS CDNR CDNUR EXP AT ATADJ EXEMPT HSN

From 01/07/2017 To 31/07/2017

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Export Export Current

B2C-Small (GSTR 1 for July)

GST -> GST Re	eturn -> GSTR 1 -> GSTR 1 For JU	JLY - 2017									.
Business t	to Consumer Summary(Small)							From	01/07/2017	То	31/07/2017
Туре	Place of Supply	Rate	Taxable Value	Cess Amount	E-Commerce GS	TIN No					
OE	08-Rajasthan	28.00	107500.00								
OE	22-Chattisgarh	18.00	97000.00								
OE	24-Gujarat	18.00	241100.00								
OE	24-Gujarat	28.00	185000.00	8800.00							
	By pressing <u>B2</u> the transaction <u>Business to</u>	<u>CS</u> but n detai o Cons	ton, we c ils for stat <u>umer Sm</u>	can see te wise <u>all</u> .	a b) Ir	Suppl Unre) Int nter-s	ies made to gistered per tra-state (GS tate (IGST): I	sons T): a	wher wher ny val	& e ue ue	less
							than 2,50,0	000/	- Rs.		
		Total	630600.00	8800.00							
Print Date	Next Format			B2B	B2CL B2CS CI	DNR CDN	UR EXP AT ATADJ	EXEMPT	HSN E>	port	Export Current

CDNR (GSTR 1 for July)

GST -> GST Return	-> GSTR 1 -> GSTR 1 Fo	r JULY - 2017					
▼ Credit/Debit N	ote to Registered Custor	mer					From 01/07/2017 To 31/07/2017
GSTIN/UIN of Recipient	Invoice/Advance Receipt Number	Invoice/Advance Receipt Date	Note/Refund Voucher Number	Note/Refund Voucher Date	Document Type	Reason for Issuing Document	Place of Supply
24AVRTH5349C123	GT/1	06/07/2017	SR-01	20/07/2017	С	01-Sales Return	24-Gujarat
	GT/1	06/07/2017			С	01-Sales Return	24-Gujarat
08FDGTR5688G1Z4	GT/2	06/07/2017	SR-04	22/07/2017	С	03-Deficiency in service	08-Rajasthan
24VFGKY2307C143	GT/27	22/07/2017	SR-06	26/07/2017	С	01-Sales Return	24-Gujarat
24AVRTH5349C123	GT/1	06/07/2017	VST-1	28/07/2017	С	01-Sales Return	24-Gujarat
	GT/1	06/07/2017			С	01-Sales Return	24-Gujarat
			By pressing see the tr Credit/D Registere Return from	; <u>CDNR</u> ansacti ebit Nc ed Tax p n Regist	buttoi on de ote iss ayer <u>c</u> ered 1	n, we can tails for ued to or Sales Fax payer.	
				×			
Print Date N	ext Format			B2B B2CL	B2CS CE	ONR CDNUR EXP AT ATADJ	EXEMPT HSN Export Export Current

CDNUR (GSTR 1 for July)

GST -> GST	Return -> GSTR 1 -> GSTR	1 For JULY - 20)17				🗹 🖉
Credit/I	Debit Note to Un-Register	Customer					From 01/07/2017 To 31/07/2017
UR Type	Note/Refund Voucher Number	Note/Refund Voucher Date	Document Type	Invoice/Advance Receipt Number	Invoice/Advance Receipt Date	Reason for Issuing Document	Place of Supply
B2CL	SR-03	20/07/2017	С	GT/11	12/07/2017	03-Deficiency in service	25-Daman And Diu
B2CL	SR-02	21/07/2017	С	GT/21	14/07/2017	01-Sales Return	24-Gujarat
B2CL			C	GT/21	14/07/2017	01-Sales Return	24-Gujarat
B2CL	SR-05	25/07/2017	С	GT/14	13/07/2017	03-Deficiency in service	22-Chattisgarh
B2CL	VST-02	28/07/2017	D	GT/13	13/07/2017	01-Sales Return	24-Gujarat
		the t Note Unre state	ransad issue t S egister supply t	ction details to Unregiste Sales Return red/Consun y (IGST) inv than 2,50,0	s for Credi ered/Cons ns from ner agains oice value 00/-Rs.	t/Debit umer <u>or</u> t Inter- is more	
•							
Print Da	ate Next Format				B2B B2CL B2	CS CDNR CDNUR EXP AT ATA	DJ EXEMPT HSN Export Export Curren

Export (GSTR 1 for July)

GST -> GST Re	eturn -> GSTR 1 -> GS	STR 1 For JULY - 1	2017									e 1
Export									From	01/07/2017	То	31/07/201
Export Type	Invoice Number	Invoice Date	Invoice Value	Port Code		Shipping Bill No.	Shipping Bill Date	Rate	Taxable Value			
WOPAY	GT/16	17/07/2017	430000.00	INVSK14		SL45789	17/07/2017	12.00	430000.00			
WOPAY	GT/17	17/07/2017	900000.00	INVKH14		KR124	17/07/2017	18.00	900000.00			
NOPAY	GT/18	18/07/2017	720000.00	INPB11		IRQ1469	18/07/2017	12.00	120000.00			
NOPAY				INPB11		IRQ1469	18/07/2017	18.00	600000.00			
NPAY	GT/19	18/07/2017	920000.00	INPB11		SM2568	18/07/2017	12.00	620000.00			
WPAY				INPB11		SM2568	18/07/2017	18.00	300000.00			
WOPAY	GT/20	18/07/2017	1670000.00	INMUM45		CMP01475	18/07/2017	12.00	1670000.00			
					Dupr	occing EV	Dhutton		can			
					ру рі	essing <u>cvi</u>	P DULLON	i, we	Call			
					600	the trans	action de	ataile	of			
					ってて	the transe		Etalls				
					Fv	nort & (Fy	nort Re	hate)				
					LA		iport ne	bate	·)			
								Total	4640000.00			

Advance Receipt (GSTR 1 for July)

GST -> GST Return -> GSTR	1 -> GSTR 1 For	JULY - 2017			Z 😒
 Advance Receipt 				From 01/07/2017	To 31/07/2017
Place of Supply	Rate	Gross Advance Received	Cess Amount		
23-Madhya Pradesh	12.00	30000.00			
24-Gujarat	12.00	10000.00			
24-Gujarat	18.00	1670000.00			
				By pressing <u>AT</u> button, we can	
				see the transaction details of	
				Advance Receipt.(BR/CR)	
	Total	1710000.00			
Print Date Next For	rmat			B2B B2CL B2CS CDNR CDNUR EXP AT ATADJ EXEMPT HSN Expor	t Export Current

Adjustment against Advance Receipt (GSTR 1 for July)

	1 / 00/11/11/01					
 Adjustment Against Ad 	vance Receipt			From 01/07/2	017 To	31/07/2017
Place of Supply	Rate	Gross Advance Adjusted	Cess Amount			
23-Madhya Pradesh	12.00	10000.00				
!4-Gujarat	18.00	88500.00				
				By pressing <u>ATADJ</u> button, we		
				can see the transaction details of		
				Adjustment against Advance		
				Receipt.		
	Total	98500.00				

Adjustment against Advance Receipt (GSTR 1 for July)

Adjustment Assisted Ad	unnes Dessint			Energy 04/02		
Place of Supply	Rate	Gross Advance Adjusted	Cess Amount	From 01/07	/201/	0 31/07/20
3-Madhya Pradesh	12.00	10000.00				
4-Gujarat	18.00	88500.00				
				By pressing ATADI button we		
				can see the transaction details of		
				Adjustment against Advance		
				Receipt.		
	Takal	00500.00				
	lotal	98200.00				

Exempt/Nil-Rated/Non-GST Supplies (GSTR 1 for July)

🕐 🔯 🗙 GST -> GST Return -> GSTR 1 -> GSTR 1 For JULY - 2017 Exempt/Nil-Rated/Non-GST Supplies From 01/07/2017 To 31/07/2017 Exempted (other Description Nil Rated Supplies than nil rated/ Non-GST Supplies non GST supply) Intra-State supplies to registered persons 12500.00 7250.00 Intra-State supplies to unregistered persons 1450.00 1450.00 1575.50 By pressing <u>EXEMPT</u> button, we can see the transaction details of Exempt/Nil-Rated/Non-GST Supplies. Total 13950.00 8700.00 1575.50 B2B B2CL B2CS CDNR CDNUR EXP AT ATADJ EXEMPT HSN Export Export Current Print Date Next Format

HSN wise Summary

ST -> G	ST Return -> GSTR 1 -> G	STR 1 For JULY - 2017						e 😥
HSN	Vise Summary						From 01/07/2017	To 31/07/2017
ISN	Description	UQC	Total Qty	Total Value	Taxable Value	Integrated Tax Amount	Central Tax Amount	State/UT Tax Amount
402	Smoking Prd.s(GST 28%	PAC-PACKS	20.000	45760.00	22000.00		3080.00	3080.00
006	Pharma Prds (GST 12%))	10.000	11200.00	10000.00	1200.00		
201	GST 18%		325.000	1950000.00	1950000.00	75600.00		
4	Computer (GST 18%)	NOS-NUMBERS	100.000	3230392.00	2799400.00	178992.00	126000.00	126000.00
4	Computer (GST 18%)		38.000	618910.00	524500.00	2250.00	46080.00	46080.00
4	TV,AC,Refr. (GST 28%)		63.000	1763820.00	1401500.00	248220.00	57050.00	57050.00
	GST 12%		460.000	2936000.00	2936000.00	78720.00		
	GST Nil Rated	KGS-KILOGRAMS	75.000	13950.00	13950.00			
			By pressi see the H	ng <u>HSN</u> b SN wise S	utton, we Summary	e can of all		
				the prou	ucts.			
			Total 1091.000	10570032.00	9657350.00	5 84982.00	232210.00	232210.00

HSN wise Summary

GST -> G	ST Return -> GSTR 1 -> GS	STR 1 For JULY - 2017						Z 😒 🛛
HSNW	Vise Summary						From 01/07/2017	To 31/07/2017
HSN	Description	UQC	Total Qty	Total Value	Taxable Value	Integrated Tax Amount	Central Tax Amount	State/UT Tax Amount
2402	Smoking Prd.s(GST 28%	PAC-PACKS	20.000	45760.00	22000.00		3080.00	3080.00
3006	Pharma Prds (GST 12%)		10.000	11200.00	10000.00	1200.00		
7201	GST 18%		325.000	1950000.00	1950000.00	75600.00		
84	Computer (GST 18%)	NOS-NUMBERS	100.000	3230392.00	2799400.00	178992.00	126000.00	126000.00
84	Computer (GST 18%)		38.000	618910.00	524500.00	2250.00	46080.00	46080.00
94	TV,AC,Refr. (GST 28%)		63.000	1763820.00	1401500.00	248220.00	57050.00	57050.00
	GST 12%		460.000	2936000.00	2936000.00	78720.00		
	GST Nil Rated	KGS-KILOGRAMS	75.000	13950.00	13950.00			
				By p can u	ressing <u>U</u> pdate UC of all	pdate UC C: Unit C the prod	<u>C</u> button, uantity Co ucts.	we odes
		Total	1091.000	232210.00	232210.00			
Print	Date Next Format		B2B B2CL E	32CS CDNR CDNU	IR EXP AT ATA	DJ EXEMPT HSN	Update UQC Exp	ort Export Current

Update UQC: Unit Quantity Codes

GST Slab Change				e 😒
Product Name	Alias	Product GST Unit	Vat Commodity	GST Commodity
Computer Desk (Furniture)		PCS-PIECES		TV,AC,Refr. (GST 28%)
Dell Desktop PC (Core i5)		PCS-PIECES		Computer (GST 18%)
DELL Laptop (Core i5)		PCS-PIECES		Computer (GST 18%)
Dicalcium phosphate		KGS-KILOGRAMS		GST Nil Rated
Electrical Parts		PCS-PIECES		GST 18% (Elect.)
Geomatrix Box		PCS-PIECES		GST 12%
HP Laptop (Core i5)		PCS-PIECES		Computer (GST 18%)
iBall (Key-Board & Mouse set)		PCS-PIECES		Computer (GST 18%)
Iron Pipes		TON-GREAT BRITAIN T	01	GST 18%
Lenovo Laptop (Core i5)		PCS-PIECES		Computer (GST 18%)
LG Split AC (1.0 TON)		PCS-PIECES		TV,AC,Refr. (GST 28%)
LG Split AC (2.0 TON)		PCS-PIECES		TV,AC,Refr. (GST 28%)
Office Chair (RevHyd)		PCS-PIECES		TV,AC,Refr. (GST 28%)
Oil 2T (for Petrol mix)	O2T	LTR-LITERS	VAT 12.5%+2.5%	Non GST
Pharma Products (Syrups)		BTL-BOTTLES		Pharma Prds (GST 12%)
Salt		KGS-KILOCRAMS		GST Nil Rated
Samsung LCD PC Sc		P		Computer (GST 18%)
Sheet of Steel (Raw After selection of a proc	duct			GST 18%
Smoking Products (I		For more	e détails référ	Smoking Prd.s(GST 28%)
Submerisble Pumps (products), press GSI Unit	(UQC)	Miraela		GST 12%
Whirpool Refrigereto	al at		<u>e s <u>oq</u>t doc.</u>	TV,AC,Refr. (GST 28%)
Whirpool Refrigrator to Insert GST UNIT TO Pro	auct.	F		TV,AC,Refr. (GST 28%)
Select Edit Select All Print G	ST Unit(UQC) Fi	ter Master Order N	ext Without GST Commodity	

Export Excel Sheet

GST -> G	ST Return -> GSTR 1 -> GS	STR 1 For JULY - 2017						e 😥	
HSNV	Nise Summary						From 01/07/2017	To 31/07/2017	
HSN	Description	UQC	Total Qty	Total Value	Taxable Value	Integrated Tax Amount	Central Tax Amount	State/UT Tax Amount	
2402	Smoking Prd.s(GST 28%	PAC-PACKS	20.000	45760.00	22000.00		3080.00	3080.00	
3006	Pharma Prds (GST 12%)		10.000	11200.00	10000.00	1200.00			
7201	GST 18%		325.000	1950000.00	1950000.00	75600.00			
84	Computer (GST 18%)	NOS-NUMBERS	100.000	3230392.00	2799400.00	178992.00	126000.00	126000.00	
84	Computer (GST 18%)		38.000	618910.00	524500.00	2250.00	46080.00	46080.00	
94	TV,AC,Refr. (GST 28%)		63.000	1763820.00	1401500.00	248220.00	57050.00	57050.00	
	GST 12%		460.000	2936000.00	2936000.00	78720.00			
	GST Nil Rated	KGS-KILOGRAMS	75.000	13950.00	13950.00				
		we can genera Excel sheet for (Shortcut key:	ate a full GSTR 1. Ctrl + A)		 button, we can generate an Excel sheet for GSTR 1 but on current screen will be exported 				
					(S	hortcut ke	ey: Ctrl + I	=)	
		Total	1091.000	10570032.00	9657350.00	58 498 2.00	232210.00	232210.00	
Drint	Data Next Format								

Export to Excel Sheet

GST -> G	GST Return -> GSTR 1 -> GS	TR 1 For JULY - 2017			💽 🔊 🛛
HSNV	Wise Summary		From	01/07/2017	To 31/07/2017
HSN	Description	Attention	×	Central Tax	State/UT Tax
	Description	Attention	^ _	Amount	Amount
2402	Smoking Prd.s(GST 28%			3080.00	3080.00
3006	Pharma Prds (GST 12%)	Dear Customers,			
7201	GST 18%	As you know, GST is largest reform for INDIA since its independence. We all have our own responsibilities to succ	ess GST		
84	Computer (GST 18%)	implementation. Team Miracle has tried GSTR1 Return with maximum accuracy. Please follow steps before filing	GSTR1.	172080.00	172080.00
94	TV,AC,Refr. (GST 28%)			57050.00	57050.00
	GST 12%	1. Your Tax liability and ITC integrity report should be NIL . There must not any problem shown in this report.			
	GST Nil Rated	2. Please cross check figures of this GSTR1 Return with all other possible reports and all other possible way.			
		3. Each section has its set of transaction. Please verify each data of each section carefully.	_		
			_		
			_		
		• Note : Though we have tried our best to put accurate data in this return but Developers of Miracle Account	ting Software does		
		not accept any responsibility either of loss of revenue or money of customer nor we claim 100% accuracy of d	ate in this GSTR1		
		Return. There is customer responsibility to check and verify data in return. So Team Miracle request to veri			
		very carefully and then only file return.	First, re	ad Inst	ruction
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		Total 1091.000 10570032.00 9657350.00	584982.00	232210.00	232210.00
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GST -> G	ST Return -> GSTR 1 -> G	STR 1 For JULY - 2	017							
HSNV	Vise Summary								From 01/07/2017	To 31/07/2017
HSN	Description	UQC		Total Qty	Total Valu	ie Taxable V	alue In	itegrated Tax Amount	Central Tax Amount	State/UT Tax Amount
2402	Smoking Prd.s(GST 28%	PAC-PACKS		20.000	45760.	00 220	00.00		3080.00	3080.00
3006	Pharma Prds (GST 12%)	BTL-BOTTLES		10.000	11200.	00 100	00.00	1200.00		
7201	GST 18%	TON-GREAT BRITA	IN TON	325.000	1950000.	00 19500	00.00	75600.00		
84	Computer (GST 18%)	PCS-PIECES		138.000	3849302.	00 33239	00.00	181242.00	172080.00	172080.00
94	TV,AC,Refr. (GST 28%)	PCS-PIECES	GSTR1 Export					248220.00	57050.00	57050.00
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	Vise Summary						From 01/07/2017	To 31/07/2017
ISN	Description	UQC	Total Qty	Total Value	Taxable Value	Integrated Tax Amount	Central Tax Amount	State/UI Tax Amount
402	Smoking Prd.s(GST 28%	PAC-PACKS	20.000	45760.00	22000.00		3080.00	3080.00
006	Pharma Prds (GST 12%)	BTL-BOTTLES	10.000	11200.00	10000.00	1200.00		
201	GST 18%	TON-GREAT BRITAIN TON	325.000	1950000.00	1950000.00	75600.00		
4	Computer (GST 18%)	PCS-PIECES	138.000	3849302.00	3323900.00	181242.00	172080.00	172080.00
4	TV,AC,Refr. (GST 28%)	PCS-PIECES	63.000	1763820.00	1401500.00	248220.00	57050.00	57050.00
	GST 12%	PCS-PIECES	460.000	2936000.00	2936000.00	78720.00		
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HSN	Description	UQC	Total Qty	Total Value	Taxable Value	Integrated Tax Amount	Central Tax Amount	State/UT Tax Amount	¢
2402	Smoking Prd.s(GST 28%	PAC-PACKS	20.000	45760.00	22000.00		3080.00	3080.00	5
3006	Pharma Prds (GST 12%)	BTL-BOTTLES	10.000	11200.00	10000.00	1200.00			
7201	GST 18%	TON-GREAT BRITAIN TON	325.000	1950000.00	1950000.00	75600.00			
84	Computer (GST 18%)	PCS-PIECES	138.000	3849302.00	3323900.00	181242.00	172080.00	172080.00	3
94	TV,AC,Refr. (GST 28%)	PCS-PIECES	63.000	1763820.00	1401500.00	248220.00	57050.00	57050.00	3
	GST 12%	PCS-PIECES	460.000	2936000.00	2936000.00	78720.00			
	GST Nil Rated	KGS-KILOGRAMS	75.000	13950.00	13950.00				
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3	9	13		3316430.00						2781000.00	8800.00		
4	GSTIN/UIN of Recipient	t Invoice Number	Invoice date	e Invoice Value	Place Of Supply	Reverse Charge	Invoice Type	E-Commerce GSTIN	Rate	Taxable Value	Cess Amount		
5	24AVRTH5349C123	GT/1	06-Jul-17	860940.00	24-Gujarat	N	Regular		18.00	613000.00	0.00		
6	24AVRTH5349C123	GT/1	06-Jul-17	860940.00	24-Gujarat	N	Regular		28.00	107500.00	0.00		
7	08FDGTR5688G1Z4	GT/2	06-Jul-17	549990.00	08-Rajasthan	N	Regular		18.00	202500.00	0.00		
8	08FDGTR5688G1Z4	GT/2	06-Jul-17	549990.00	08-Rajasthan	N	Regular		28.00	243000.00	0.00		
9	24VFGKY2307C143	GT/3	07-Jul-17	212400.00	24-Gujarat	N	Regular		18.00	180000.00	0.00		
10	23ASDFG3472F115	GT/4	07-Jul-17	295600.00	23-Madhya Pradesh	N	Regular		18.00	180000.00	0.00		
11	23ASDFG3472F115	GT/4	07-Jul-17	295600.00	23-Madhya Pradesh	N	Regular		28.00	65000.00	0.00		
12	24FHJKU4573V1Z2	GT/5	08-Jul-17	22880.00	24-Gujarat	N	Regular		i		8800.00		
13	24DLITG4598F1Z2	GT/6	08-Jul-17	90000.00	24-Gujarat	N	SEZ supplies without payment	This is Ex	cel	sheet for	0.00		
14	24DLITG4598F1Z2	GT/6	08-Jul-17	90000.00	24-Gujarat	N	SEZ supplies without payment	G	STF	R1.	0.00		
15	24FDWRT4529C121	GT/7	10-Jul-17	156000.00	24-Gujarat	N	SEZ supplies with payment		12.00	36000.00	0.00		
							SEZ supplies						
16	24FDWRT4529C121	GT/7	10-Jul-17	156000.00	24-Gujarat	N	with payment		18.00	120000.00	0.00		_
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Prepared By RKIT Software Pvt Ltd-Rajkot