		Form (GSTR-1	[See rule 59(1)]		
		Details of o	utward supplies of Go	ods or Services			
Financial year:	Tax Period:						
GSTIN No.:							
Legal Name of the Registered Person	:						
Trade Name if any:							
ARN:				Date of ARN:			
						(An	nount in ₹ for all tables)
Description	No. of	Document type	Taxable Value	Integrated Tax	Central Tax	State / UT Tax	CESS
Description	Records	Document type	raxable value	integrated rax	Central Tax	State / OT Tax	CL33
4A - Taxable outward supplies made t	o registered	persons (other than	reverse charge supplie	es) - B2B Regular			
Total							
4B - Taxable outward supplies made to	o registere p	persons attracting ta	x on reverse charge - B	2B Reverse Charge			
Total							
	•			•		•	
5A - Taxable outward inter-state supp	lies to made	unregistered perso	ns (where invoice value	e more than Rs. 2.5	lakh) -B2CL (Large	2)	
Total			•				
						•	
6A - Exports (with / without payment)							
Total							
- EXPWP							
- EXPWOP							
	•			•		•	
6B - Supplies made to SEZ unit or SEZ	developer -	SEZWP / SEZWOP					
Total							
- SEZWP							
- SEZWOP							
				•		•	

6C - Deemed Exports DE							
Total							
7 - Taxable supplies (Net of debit	and credit not	es) to unrigistered pe	ersons (other than the si	upplies covered in t	able 5) - B2CS (oth	ers)	
Total							
8 - Nill rated, Exempted and Non-	GST outward s	supplies					
Total							
- Nil							
- Exempted							
- Non-GST							
Note NDA - Net Differential A	mount						
9A - Amendement to taxable out	ward supplies	made to registered p	ersons in returns of earl	ier tax periods in ta	ble 4 - B2B Regula	r	
Amended Amount - Total							
NDA (Amended - Original)							
9A - Amendement to taxable out	ward supplies	made to registered p	ersons in returne of ear	lier tax periods in ta	ible 4 - B2B Revers	e charge	
Amended Amount - Total							
NDA (Amended - Original)							
9A - Amendement to taxable out	ward supplies	made to registered p	ersons (where invoice v	alue is more than R	s. 2.5 lakh) in retur	ne of earlier tax pe	eriods in table 5-
B2CL (Large)							
Amended Amount - Total							
NDA (Amended - Original)							
9A - Amendement to Export supp	lies in ruturns	of earlier tax periods	s in table 6A (EXPWP / EX	XPWOP)			
Amended Amount - Total							
NDA (Amended - Original)							
- EXPWP							
- EXPWOP							
9A - Amendement to supplies made to SEZ units or SEZ developers in ruturns of earlier tax periods in table 6B (SEZWP / SEZWOP)							

Amended Amount - Total								
NDA (Amended - Original)								
- SEZWP								
- SEZWOP								
- 3620001								
9A - Amendment to Deemed Exports i	n returns of	earlier tay periods i	in table 60 (DE)					
Amended Amount - Total	ii retarris or	carrier tax perious i	IT table oc (DE)		Ι			
NDA (Amended - Original)								
NDA (Amended - Original)								
Note Dr - Debit Note Cr - Credit N	Inte							
9B - Credit / Debit Notes (Registered)								
Total - Net off Dr/Cr (Dr-Cr)								
Credit / Debit notes issued to regis	stered nerso	ons for taxable outw	I ard sunnlies in table 4 o	ther than table 6 -	R2R regular			
Net Total (Dr-Cr)	rerea perse	nis for taxable outw	ara sapplies in table 4 c	ther than table o	DZD regular			
Credit / Debit notes issued to regis	stered nerso	ns for taxable outw	I ard sunnlies in table 4 o	ther than table 6 -	B2B Reverse Char	I		
Net Total (Dr-Cr)	rerea perse	nis for taxable outw	ara sapplies in table 4 c	ther than table o	DZD NEVEISE CHAI	50		
Credit / Debit notes issued to registered persons for taxable outward supplies in table 6B - SEZWP / SEZWOP								
Net Total (Dr-Cr)	rerea perse	nis for taxable outw	ara sapplies in table ob	322001 / 3220001	Ι			
Credit / Debit notes issued to regis	stered nerso	ns for taxable outw	I ard sunnlies in table 60	- DF	<u>I</u>			
Net Total (Dr-Cr)	rerea perse	nis for taxable outw	Tra supplies in tubic oc		Ι			
rece focal (B) Ci)					l	L		
9B - Credit / Debit Notes (Unregistered	d) - CDNUR							
Total - Net off Dr/Cr (Dr-Cr)								
Unregistered Type								
- B2CL								
- EXPWP								
- EXPWOP								
Note NDA - Net Defferntial Amount NADr - Net Amended Debit Notes NACr - Net Amended Credit Notes								
9C - Amended Credit / Debit Notes (Registered) - CDNRA								
Amened Amount - Total								
NDA (NADr - NACr) - Total								
Amended Credit / Debit notes issu	ad to regist	arad parcons for tax	vable outward supplies	in table 1 other tha	n tahla 6 - B2B rag	ular		

Net Total (NADr - NACr)									
Amanded Credit / Debit notes issued to registered persons for taxable outward supplies in table 4 other than table 6 - B2B Reverse Charge									
Net Total (NADr - NACr)									
Amanded Credit / Debit notes issued to registered persons for taxable outward supplies in table 6B - SEZWP / SEZWOP									
Net Total (NADr - NACr)									
Amanded Credit / Debit notes issued to registered persons for taxable outward supplies in table 6C - DE									
9C - Amended Credit / Debit Notes (U	nregistered) - CDNURA							
Amended Amount - Taotal									
NDA (NADr - NACr) - Total									
Unregistered Type									
- B2CL									
- EXPWP									
- EXPWOP									
10 - Amendement to taxable outward	supplies ma	ade to unregistered	persons in returns for e	arlier tax periods ir	table 7 - B2C (Oth	ners)			
Amended Amount - Total	<u> </u>								
NDA (Amended - Original)									
11A(1) , 11A(2) - Advances received for	or which inv	oices has not been is	ssued (tax amount to be	e added to the outp	out tax liability) (Ne	et of Refund Vouch	ers)		
Total	<u> </u>								
140/4) 440/0) 1			the second second			T.I. N. 45.60	_		
11B(1), 11B(2) - Advance amount rece	eived in earli	ier tax period and ac	djusted against the supp	olies being shown in	this tax period in	Table Nos. 4,5,6 &	/		
Total									
11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)									
	ed in return	s for earlier tax perio	ods in table 11A(1), 11A	\(Z)	ı				
Amended Amount - Total									
Total									
440	11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)								
	ed in return	s for earlier tax perio	ods in table 11B(1), 11B I	(2)	1				
Amended Amount - Total	<u> </u>								

Total										
12 - HSN-wise summary of outward supplies										
Total										
13 - Documents issued										
Net issued Documents										
Total Liability (Outward supplies other than Reverse Charge)										
Verification:										
		-								
Date: Designation / Status				Name of Authorized Signatory						

