

Form GSTR-1 [See rule 59(1)]

Details of outward supplies of Goods or Services

Financial year:

Tax Period:

GSTIN No.:

Legal Name of the Registered Person:

Trade Name if any:

ARN:

Date of ARN:

(Amount in ₹ for all tables)

Description	No. of Records	Document type	Taxable Value	Integrated Tax	Central Tax	State / UT Tax	CESS
4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular							
Total							
4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse Charge							
Total							
5A - Taxable outward inter-state supplies to made unregistered persons (where invoice value more than Rs. 2.5 lakh) -B2CL (Large)							
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 notes) to unregistered persons (other than the supplies covered in table 5) - B2CS (others)							
Total							
8 - Nil rated, Exempted and Non-GST outward supplies							
Total							
- Nil							
- Exempted							
- Non-GST							
Note NDA - Net Differential Amount							
9A - Amendment to taxable outward supplies made to registered persons in returns of earlier tax periods in table 4 - B2B Regular							
Amended Amount - Total							
NDA (Amended - Original)							
9A - Amendment to taxable outward supplies made to registered persons in returne of earlier tax periods in table 4 - B2B Reverse charge							
Amended Amount - Total							
NDA (Amended - Original)							
9A - Amendment to taxable outward supplies made to registered persons (where invoice value is more than Rs. 2.5 lakh) in returne of earlier tax periods in table 5- B2CL (Large)							
Amended Amount - Total							
NDA (Amended - Original)							
9A - Amendment to Export supplies in ruturns of earlier tax periods in table 6A (EXPWP / EXPWOP)							
Amended Amount - Total							
NDA (Amended - Original)							
- EXPWP							
- EXPWOP							
9A - Amendment 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							
9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)							
Amended Amount - Total							
NDA (Amended - Original)							
Note Dr - Debit Note Cr - Credit Note							
9B - Credit / Debit Notes (Registered) - CDNR							
Total - Net off Dr/Cr (Dr-Cr)							
Credit / Debit notes issued to registered persons for taxable outward supplies in table 4 other than table 6 - B2B regular							
Net Total (Dr-Cr)							
Credit / Debit notes issued to registered persons for taxable outward supplies in table 4 other than table 6 - B2B Reverse Charge							
Net Total (Dr-Cr)							
Credit / Debit notes issued to registered persons for taxable outward supplies in table 6B - SEZWP / SEZWOP							
Net Total (Dr-Cr)							
Credit / Debit notes issued to registered persons for taxable outward supplies in table 6C - DE							
Net Total (Dr-Cr)							
9B - Credit / Debit Notes (Unregistered) - 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 issued to registered persons for taxable outward supplies in table 4 other than table 6 - B2B regular							

Net Total (NADr - NACr)							
Amended 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)							
Amended Credit / Debit notes issued to registered persons for taxable outward supplies in table 6B - SEZWP / SEZWOP							
Net Total (NADr - NACr)							
Amended Credit / Debit notes issued to registered persons for taxable outward supplies in table 6C - DE							
9C - Amended Credit / Debit Notes (Unregistered) - CDNURA							
Amended Amount - Taotal							
NDA (NADr - NACr) - Total							
Unregistered Type							
- B2CL							
- EXPWP							
- EXPWOP							
10 - Amendment to taxable outward supplies made to unregistered persons in returns for earlier tax periods in table 7 - B2C (Others)							
Amended Amount - Total							
NDA (Amended - Original)							
11A(1) , 11A(2) - Advances received for which invoices has not been issued (tax amount to be added to the output tax liability) (Net of Refund Vouchers)							
Total							
11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4,5,6 &7							
Total							
11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)							
Amended Amount - Total							
Total							
11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)							
Amended Amount - Total							

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			