		Form (	GSTR-1	[See rule 59(1)	1		
		Details of o	utward supplies of Goo	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	Decument tune	Taxable Value	Integrated Tay	Central Tax	State / UT Tax	CECC
Description	Records	Document type	Taxable value	Integrated Tax	Celltral Tax	State / UT Tax	CESS
4A - Taxable outward supplies made t	o registered	persons (other than	reverse charge supplie	es) - B2B Regular			
Total							
4B - Taxable outward supplies made t	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 su	upplies covered in t	able 5) - B2CS (oth	ers)	
Total							
8 - Nill rated, Exempted and Non-	GST outward s	upplies					
Total							
- Nil							
- Exempted							
- Non-GST							
				_			
*Note* NDA - Net Differential A	mount						
9A - Amendement to taxable out	ward supplies i	made to registered pe	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 i	made to registered pe	ersons in returne of earl	ier tax periods in ta	ble 4 - B2B Revers	e charge	
Amended Amount - Total							
NDA (Amended - Original)							
	· · · · ·	-		•	-	•	•
9A - Amendement to taxable out	ward supplies i	made to registered pe	ersons (where invoice va	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	in table 6A (EXPWP / EX	(PWOP)			
Amended Amount - Total		<u> </u>		,			
NDA (Amended - Original)							
- EXPWP							<del>                                     </del>
- EXPWOP							
-		1	1	ı	1	1	.1
9A - Amendement to supplies ma	de to SEZ unito	or SF7 developers in	ruturns of earlier tay n	eriods in table 6R (9	SEZWA / SEZWOD)		
57. Amendement to supplies ma	GC to SEE WITES	o. or acretopers in	racarris of carrier tax p	chiodo in table ob (s	JEE 101 / JEE 1001 /		

Amended Amount - Total								
NDA (Amended - Original)								
- SEZWP								
- SEZWOP								
3124401		1			1	1		
9A - Amendment to Deemed Export	s in returns o	f earlier tay periods	in table 60 (DF)					
Amended Amount - Total	1 Tetarris o	l carrier tax perious	Treatie de (DE)		1	1		
NDA (Amended - Original)								
NDA (Amended - Original)								
*Note* Dr - Debit Note Cr - Credi	t Note							
9B - Credit / Debit Notes (Registered								
Total - Net off Dr/Cr (Dr-Cr)	I) CDIVIC							
Credit / Debit notes issued to re	gistered ners	nns for taxable outw	I vard sunnlies in table 4 o	I other than table 6 -	R2R regular	1		
Net Total (Dr-Cr)	gistered perso		ard supplies in table 4 t		DZD regular			
Credit / Debit notes issued to re	gistered ners	ns for tavable outw	l vard supplies in table 1 o	l other than table 6 -	R2R Reverse Char	<u>Γ</u>		
Net Total (Dr-Cr)	gistered perso				DZB REVEISE CHai	1		
Credit / Debit notes issued to registered persons for taxable outward supplies in table 6B - SEZWP / SEZWOP								
Net Total (Dr-Cr)	gistered pers				1	1		
Credit / Debit notes issued to re	gistered ners	nns for tavable outw	l vard supplies in table 60					
Net Total (Dr-Cr)	gistered pers		l and supplies in table oc		1	1		
Net Total (BI-CI)								
9B - Credit / Debit Notes (Unregister	ed) - CDNIIR							
Total - Net off Dr/Cr (Dr-Cr)	- Caj CDNON							
Unregistered Type		l		ı	ı	ı	L	
- B2CL								
- EXPWP								
- EXPWOP								
2		1		1	1	1	l	
*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								
	sued to regist	tered persons for tax	cable outward supplies	in table 4 other tha	n table 6 - B2B reg	rular	1	
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)							
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 issu	ued to regist	ered persons for tax	xable outward supplies	in table 6B - SEZWF	/ SEZWOP		
Net Total (NADr - NACr)							
Amanded Credit / Debit notes issu	ued to regist	ered persons for tax	xable 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	earlier tax periods ir	n table 7 - B2C (Oth	hers)	
Amended Amount - Total							
NDA (Amended - Original)							
11A(1), 11A(2) - Advances received for	or which inv	oices has not been i	ssued (tax amount to be	e added to the outp	out tax liability) (Ne	et of Refund Vouch	ers)
Total							
11B(1), 11B(2) - Advance amount rece	eived in earl	ier tax period and a	djusted against the supp	plies being shown in	this tax period in	Table Nos. 4,5,6 &	7
Total							<u> </u>
11A - Amendment to advances receiv	ed in return	s for earlier tax peri	ods in table 11A(1), 11A	A(2)			
Amended Amount - Total							
Total							
11B - Amendment to advances adjust	ed in return	s for earlier tax peri	ods in table 11B(1), 11B	3(2)			
Amended Amount - Total							

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

