### Form GSTR-1

[See rule (59(1)]

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Defails (	nt.	outward	siinnlies	ΛŤ	annas	or	services
Details	•	out mui u	Supplies	O.	Sour	O.	SCI VICES

Year		
Month		

1.		GSTIN							
2.	(a)	Legal name of the registered person							
	(b)	Trade name, if any							
3.	(a)	Aggregate Turnover in the preceding Financial Year							
	(b)	Aggregate Turnover - April to June, 2017							

## 4. Taxable outward supplies made to registered persons (including UIN-holders)other than supplies covered by Table 6

(Amount in Rs. for all Tables)

GSTIN/	Inv	voice de	etails	Rate	Taxable		Amou	nt		Place of		
UIN	No.	Date	Value		value	Integrated	Central	State /	Cess	Supply		
						Tax	Tax	UT Tax		(Name of		
										State/UT)		
1	2	3	4	5	6	7	8	9	10	11		
4A. Supplies other than those (i) attracting reverse charge and (ii) supplies made throug commerce operator												
4B. Sup	plies a	ittractin	ig tax on	reverse	e charge ba	asis						
4C. Sup	plies	made tl	nrough e	-comm	erce operat	tor attracting	TCS (ope	erator wise	, rate wi	se)		
GSTIN o	f e-co	mmerce	operato	erator								

### 5. Taxable outward inter-State supplies to un-registered persons where the invoice value is more than Rs 2.5 lakh

Place of	Inv	voice de	tails	Rate	Taxable	Amount		
Supply (State/UT)	No.	Date	Value		Value	Integrated Tax	Cess	
1	2	3	4	5	6	7	8	

5A. Outward s	upplies	(other th	an suppl	ies made t	hrough e-c	ommerce oper	rator, rat	e wise)
5B. Supplies m	anda thr	ough a c	ommerce	operator.	attracting	TCS (operator	· wice ro	eta wisa)
GSTIN of e-co				е орегают	attracting	1CS (operator	wise, ia	ite wise)
operator	, in increase							

### 6. Zero rated supplies and Deemed Exports $^{114}$

GSTI		Invoi	ce	Shi	ppin	Inte	egrated	Tax	C	entral T	ax	Sta	te / UT	Tax	Ce
N of		detai	ls	g l	oill/							SS			
recipi				Bi	ll of										
ent				ex	port										
	N	Da	Val	N	Da	Ra	Taxa	A	Ra	Taxa	A	Ra	Taxa	A	
	0.	te	ue	0.	te	te	ble	mt.	te	ble	mt	te	ble	mt	
							value			value			value		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
6A. Ex	ports	S													
6B. Su	pplie	s mac	le to S	EΖυ	nit or	SEZ	Develo	per							
6C. De	eme	d exp	orts	•									•	•	

## $7. \, Taxable \, supplies \, (Net \, of \, debit \, notes \, and \, credit \, notes) \, to \, unregistered \, \\ persons \, other \, than \, the \, supplies \, covered \, in \, Table \, 5$

Rate of tax	Total Taxable	otal Taxable Amount										
	value	Integrated	Central	State Tax/UT Tax	Cess							
1	2	3	4	5	6							
7A. Intra-State supplies	S											
7A (1). Consolidated rate wise outward supplies [including supplies made through e-commerce operator attracting TCS]												
7A (2). Out of supplies mentioned at 7A(1), value of supplies made through e-Commerce Operators attracting TCS(operator wise, rate wise)  GSTIN of e-commerce operator												

 $<sup>^{114}</sup>$  Substituted vide Notf no. 70/2017-CT dt 21.12.2017

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7B. Inter-State Supplie	es where invoice	e value is upt	oRs 2.5 Lak	h [Rate w	rise]	
7B (1). Place of Supply	y (Name of					
State)						
7B (2). Out of the sup	plies mentioned	in 7B (1), the	e supplies m	nade thro	ugh e-Com	merce
Operators (operator wise,	rate wise)					
GSTIN of e-commerce	operator					

### 8. Nil rated, exempted and non GST outward supplies

Description	Nil Rated	Exempted	Non-GST
_	Supplies	(Other than Nil	supplies
		rated/non-GST supply)	
1	2	3	4
8A. Inter-State supplies to registered			
persons			
8B. Intra- State supplies to registered			
persons			
8C. Inter-State supplies to unregistered			
persons			
8D. Intra-State supplies to unregistered			
persons			

# 9. Amendments to taxable outward supply details furnished in returns for earlier tax periods in Table 4, 5 and 6 [including debit notes, credit notes, refund vouchers issued during current period and amendments thereof]

Det	tails c	f	Revis	sed	detai	ls of	docume	ent or	Rate	Taxable		Amou	nt		Place of
or	iginal		detai	ls o	f orig	ginal	Debit/C	redit		Value					supply
doc	umer	ıt	No	otes	or re	fun	d vouche	ers							
GSTIN	Inv.	Inv.	GSTIN	Inv	oice	Sh	ipping	Value			Integrated	Central	State /	Cess	
	No.	Date					bill				Tax	Tax	UT Tax		
				No	Date	No.	Date								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
9A. If	the i	nvoi	ce/Shipp	ping	g bill	deta	ils furni	shed ear	rlier v	vere inco	orrect				
9B. D	ebit N	lotes	/Credit	Not	es/Re	efun	d vouch	er [origi	inal]						
9C. D	ebit N	lotes.	/Credit	Not	es/Re	efun	d vouch	er [ame	ndme	nts there	of]				

## 10. Amendments to taxable outward supplies to unregistered persons furnished in returns for earlier tax periods in Table 7

Rate of tax	Total Taxable		Amount						
	value	Integrated	Central	State/UT Tax	Cess				
1	2	3	4	5	6				
Tax period for which th	e details are	<month></month>							
being revised									
10A. Intra-State Supplies	s[including supplie	es made through	h e-commerce	e operator attracting TO	CS] [Rate wise]				
10A (1). Out of supplies me	entioned at 10A, va	alue of supplies	s made throug	gh e-Commerce Opera	tors attracting				
TCS (operator wise, rate w	ise)			•					
GSTIN of e-commerce o	perator								
10B. Inter-State Supplie	s[including suppli	es made throug	h e-commerc	e operator attracting To	CS] [Rate wise]				
Place of Supply (Name	of State)								
10B (1). Out of supplies me	entioned at 10B, va	alue of supplies	made throug	h e-Commerce Opera	tors attracting				
TCS (operator wise, rate w	ise)								
GSTIN of e-commerce o	perator								

### 11. Consolidated Statement of Advances Received/Advance adjusted in the current tax period/ Amendments of information furnished in earlier tax period

Rate	Gross Advance	Place of	Amount							
	Received/adjusted	supply	Integrated	Central	State/UT	Cess				
1	2	3	4	5	6	7				
I Information for the current tax period										
11A. Advance amount received in the tax period for which invoice has not been issued (tax										
amount	amount to be added to output tax liability)									
11A (1)	11A (1). Intra-State supplies(Rate Wise)									
11A (2)	11A (2). Inter-State Supplies(Rate Wise)									
11B. Advance amount received in earlier tax period and adjusted against the supplies being shown										
in this t	ax period in Table N	Nos. 4, 5, 6	and 7							
11B (1). Intra-State Supplies (Rate Wise)										
11B (2). Inter-State Supplies(Rate Wise)										
II Ame	H A de finform di m formitta di m Talla Na 11111 in COTTO 1 de de l'									
II Amendment of information furnished in Table No. 11[1] in GSTR-1 statement for earlier										
tax periods[Furnish revised information]										
Month		Amendn	dment relating to information $\begin{vmatrix} 11A(1) & 11A(2) & 11B(1) & 11B(2) \end{vmatrix}$							
WIOIIII		furnishe	shed in S. No.(select)							

### 12. HSN-wise summary of outward supplies

Sr. No.	HSN	Description	UQC	Total	Total	Total	Amount				
		(Optional		Quantity	value	Taxable	Integrated Central State/UT C			Cess	
		if HSN is provided)				Value	Tax	Tax	Tax	C <b>C</b> 55	
1	2	3	4	5	6	7	8	9	10	11	

#### 13. Documents issued during the tax period

Sr.	Nature of document	Sr. No.		Total	Cancelled	Net issued
No.		From	To	number		
1	2	3	4	5	6	7
1	Invoices for outward supply					
2	Invoices for inward supply from					
2	unregistered person					
3	Revised Invoice					
4	Debit Note					
5	Credit Note					
6	Receipt voucher					
7	Payment Voucher					
8	Refund voucher					
9	Delivery Challan for job work					
10	Delivery Challan for supply on					
10	approval					
11	Delivery Challan in case of liquid					
	gas					
12	Delivery Challan in cases other than					
	by way of supply (excluding at S no.					
	9 to 11)					

### Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/will be passed on to the recipient of supply.

	Signature
Place	Name
of Authorised Signatory	

Date			
Designation /Status	 	 	 