

Manual > Importing Invoice-details Declared in e-Way Bill System into Form GSTR-1

How can I import invoice-details, declared in e-Way Bill System, into Form GSTR-1?

To import invoice-details, declared in e-Way Bill System, into Form GSTR-1; perform following steps:

1. [Login at GST Portal, navigate to GSTR-1 page of the selected tax period and generate GSTR-1 Summary](#)
2. Import invoices, declared in e-Way Bill System, into the following tiles of the generated GSTR-1 Summary page:
 - I. [4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices](#) *(To import invoice-details for taxable outward supply transactions between registered taxable entities/persons from e-Way Bill System)*
 - II. [5A - B2C \(Large\) Invoices](#) *(To import invoice-details for taxable outward inter-State supply transactions between a Registered Supplier and an Unregistered Buyer, where the invoice value is more than Rs 2.5 lakh, from e-Way Bill System)*
 - III. [6A - Exports Invoices](#) *(To import invoice-details for supplies exported, from e-Way Bill System)*
 - IV. [7 - B2C \(Others\)](#) *(To import invoice-details for taxable outwards supplies to a customer where invoice value is less than Rs. 2.5 lakh and all intra state supplies to unregistered customers, from e-Way Bill System)*
 - V. [12 - HSN-wise-summary of Outward Supplies](#) *(To download the summarized HSN-wise invoice-details of all outward supplies)*

[Click each hyperlink to know more.](#)

Dashboard > Returns > GSTR-1/IFF
English

GSTR-1 - Details of outward supplies of goods or services
E-INVOICE ADVISORY
HELP

GSTIN - 27CMNPV1135B1Z2
FY - 2021-22
Legal Name - ZAPP ELECTRO LTD
Tax Period - March
Trade Name - GSTN
Status - Not Filed
Indicates Mandatory Fields
Due Date - 11/04/2022

☐ File Nil GSTR-1

ADD RECORD DETAILS

4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices

✓ 0

5A - B2C (Large) Invoices

✓ 0

6A - Exports Invoices

✓ 0

7 - B2C (Others)

✓ 0

8A, 8B, 8C, 8D - Nil Rated Supplies

✓ 0

9B - Credit / Debit Notes (Registered)

✓ 0

9B - Credit / Debit Notes (Unregistered)

✓ 0

11A(1), 11A(2) - Tax Liability (Advances Received)

✓ 0

11B(1), 11B(2) - Adjustment of Advances

✓ 0

12 - HSN-wise summary of outward supplies

✓ 0

13 - Documents Issued

✓ 0

AMEND RECORD DETAILS

The taxpayers for whom e-invoicing is not applicable may ignore the sections/options related to e-invoice download. The downloaded file would be blank in case taxpayer is not e-invoicing or when e-invoices reported to IRP are yet to be processed by GST system

E-INVOICE DOWNLOAD HISTORY

BACK

DOWNLOAD DETAILS FROM E-INVOICES (EXCEL)

RESET

GENERATE SUMMARY

I. 4A, 4B, 4C, 6B, 6C - B2B, SEZ, DE Invoices

To import B2B EWB invoices in the Form GSTR-1, perform following steps:

1. Click the 4A, 4B, 4C, 6B, 6C - B2B, SEZ, DE Invoices" tile.

Dashboard > Returns > GSTR-1/IFF
English

GSTR-1 - Details of outward supplies of goods or services

E-INVOICE ADVISORY
HELP

GSTIN - 27CMNPV1135B1Z2
FY - 2021-22

Legal Name - ZAPP ELECTRO LTD
Tax Period - March

Trade Name - GSTN
Status - Not Filed

Indicates Mandatory Fields
Due Date - 11/04/2022

☐ File Nil GSTR-1

ADD RECORD DETAILS

4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices

0

5A - B2C (Large) Invoices

0

6A - Exports Invoices

0

7 - B2C (Others)

0

8A, 8B, 8C, 8D - Nil Rated Supplies

0

9B - Credit / Debit Notes (Registered)

0

9B - Credit / Debit Notes (Unregistered)

0

11A(1), 11A(2) - Tax Liability (Advances Received)

0

11B(1), 11B(2) - Adjustment of Advances

0

12 - HSN-wise summary of outward supplies

0

13 - Documents Issued

0

AMEND RECORD DETAILS

The taxpayers for whom e-invoicing is not applicable may ignore the sections/options related to e-invoice download. The downloaded file would be blank in case taxpayer is not e-invoicing or when e-invoices reported to IRP are yet to be processed by GST system

E-INVOICE DOWNLOAD HISTORY

BACK

DOWNLOAD DETAILS FROM E-INVOICES (EXCEL)

RESET

GENERATE SUMMARY

2. Click the IMPORT EWB DATA button.

Note: EWB details will be available in GST portal based on the e-Way bills pertaining to outward supply generated during the relevant tax period.

Note: Click on "IMPORT EWB DATA" tile to import details of e way bills generated for the selected period, if any.

Dashboard > Returns > GSTR-1/IFF > B2B

English

GSTIN - 24APDSI8952D1ZU
FY - 2021-22

Legal Name - ZAPP ELECTRO LTD
Tax Period - February

Trade Name - GSTN
Status - Not Filed

4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices

HELP ⓘ ↺

Recipient wise count

ADD RECORD

IMPORT EWB DATA

Record Details

Recipient Details	Trade/Legal Name	Taxpayer Type	Processed Records	Pending/Errored Invoices	Add Invoice
33AIDTQ7825D5Z1	GSTN	Regular taxpayer	1	0	

BACK

3. To add record in the B2B table, click the ADD RECORD button. Enter the required details. Click the SAVE button. A Success message will be displayed.



B2B, SEZ, DE - Add Invoice

Request accepted successfully



Indicates Mandatory Fields

☐ Deemed Exports ☐ SEZ Supplies with payment ☐ SEZ Supplies without payment

☐ Supply attract reverse charge ☐ Intra-State Supplies attracting IGST

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Recipient GSTIN/UIN Recipient Name Name as in Master
33AIDTQ7825D5Z1 GSTN

GSTIN not present in master/ GSTIN is selected as supplier only.

ADD TO MASTER

Invoice no. Invoice date Total invoice value (₹)
DD/MM/YYYY

POS 33-Tamil Nadu Supply Type Inter-State

Source IRN IRN date

Item details

Rate (%)	Taxable value (₹)	Amount of Tax	
		Integrated Tax (₹)	Cess (₹)
0%			
0.1%			
0.25%			
1%			
1.5%			
3%			
5%			
7.5%			
12%			
18%			
28%			

4. Based on the number of invoices of current tax period present in the EWB System, a page will be displayed. Click the following hyperlinks to know what happens in each case:

- 4a. [If the number of invoices are less than or equal to 50](#)
- 4b. [If the number of invoices are more than 50 but less than or equal to 500](#)
- 4c. [If the number of invoices are more than 500](#)

4a. If the number of B2B EWB invoices are less than or equal to 50

If the number of invoices are less than or equal to 50, following page gets displayed. Perform the steps as mentioned below or click the **BACK** button to go to the previous page.

[Dashboard](#) > [Returns](#) > EWBGSTR-1 English

E-Way Bill B2B Invoices

Online Upload Of E-Way Bill Invoices

Select	Invoice No.	GSTIN/UIN of Recipient	Invoice date	Receiver Name	Place Of Supply	Total Taxable Value (₹)
All ☐						
☐	GST-1145-1819	07AAACH0566P1ZB	15-11-2018	HOSHIYAR SINGH SURESH CHANDRA SAREES PVT LTD	Delhi	48,000.00
☐	GST-1147-1819	03AA AFC7428C1Z2	15-11-2018	CHOICE	Punjab	1,38,905.00

[BACK](#) [IMPORT](#) [DOWNLOAD](#)

4a(i). If required, click the **DOWNLOAD** button to download the invoices in CSV format or go to step 2a(ii) to import the data.

E-Way Bill B2B Invoices ⓘ



Online Upload Of E-Way Bill Invoices

Select All ☐	Invoice No.	GSTIN/UID of Recipient	Invoice date	Receiver Name	Place Of Supply	Total Taxable Value (₹)
☐	GST-1145-1819	07AAACH0566P1ZB	15-11-2018	HOSHIYAR SINGH SURESH CHANDRA SAREES PVT LTD	Delhi	48,000.00
☐	GST-1147-1819	03AAAF7428C1Z2	15-11-2018	CHOICE	Punjab	1,38,905.00

BACK

IMPORT

DOWNLOAD

b2b.csv

4a(ii). Select all the invoices by selecting the **All** selection box or select the selection boxes against the invoices to be imported. As you make your selection, the "IMPORT" button gets enabled. Click the **IMPORT** button.

E-Way Bill B2B Invoices ⓘ



Online Upload Of E-Way Bill Invoices

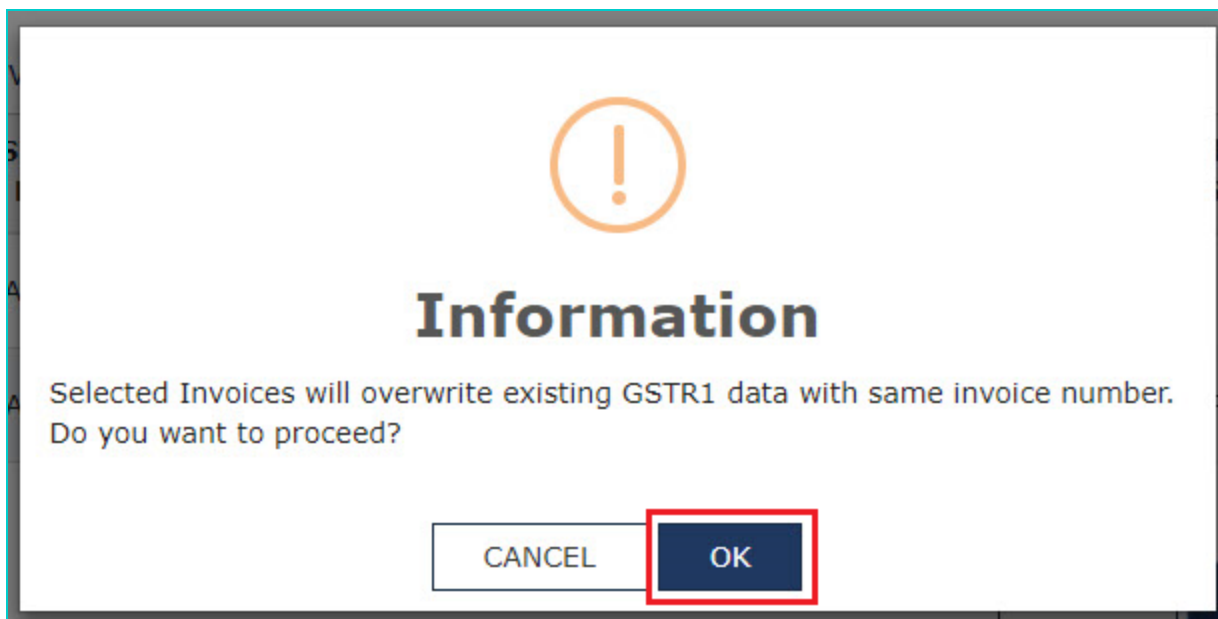
Select All ☐	Invoice No.	GSTIN/UID of Recipient	Invoice date	Receiver Name	Place Of Supply	Total Taxable Value (₹)
☒	GST-1145-1819	07AAACH0566P1ZB	15-11-2018	HOSHIYAR SINGH SURESH CHANDRA SAREES PVT LTD	Delhi	48,000.00
☐	GST-1147-1819	03AAAF7428C1Z2	15-11-2018	CHOICE	Punjab	1,38,905.00

BACK

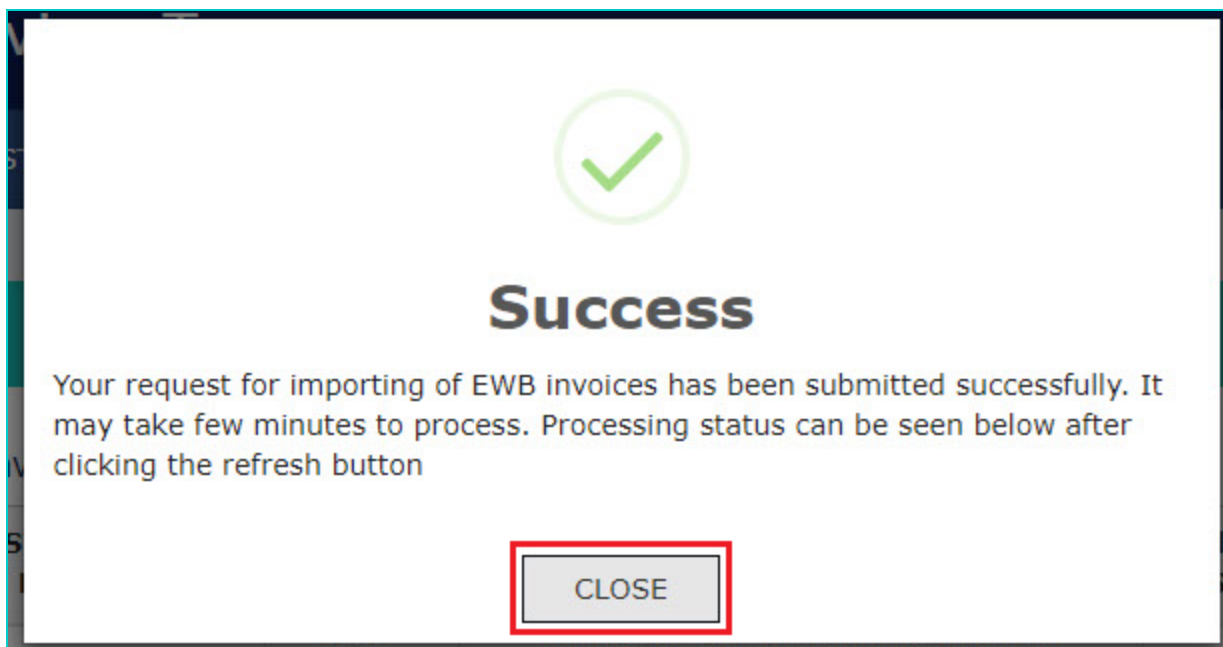
IMPORT

DOWNLOAD

4a(iii). An Information popup is displayed. Click the **OK** button.



4a(iv). A Success popup is displayed. Click the **CLOSE** button.



4a(v). After a few minutes, click the refresh button on the top and processing Status gets displayed in the "Import History" table.

Dashboard > Returns > EWBGSTR-1
English

E-Way Bill B2B Invoices

Online Upload Of E-Way Bill Invoices

Select All ☐	Invoice No.	GSTIN/UIN of Recipient	Invoice date	Receiver Name	Place Of Supply	Total Taxable Value (₹)
☐	GST-1145-1819	07AAACH0566P1ZB	15-11-2018	HOSHIYAR SINGH SURESH CHANDRA SAREES PVT LTD	Delhi	48,000.00
☐	GST-1147-1819	03AAAF7428C1Z2	15-11-2018	CHOICE	Punjab	1,38,905.00

BACK
IMPORT
DOWNLOAD

Import History

Date	Time	Reference id	Status	Error Report
07/01/2019	19:49:40	d782772f-e4df-4f3d-abe1-37d03f6ee03c	Processed	NA

Note: In case the invoices are processed with error, error report gets generated in JSON format, which can be viewed in the Offline tool to correct the same. Please click [here](#). to view the step-by-step instructions on how to do this in the "Open Downloaded Error File – GSTR1" section of the Offline Tool Manual.

4a(vi). Click the Edit button in the "Actions" column or the hyperlink in the "Invoice No." column to make changes to the invoice. To know how to do this, click [here](#).

B2B Invoices - Receiver-Wise-Summary

Processed Invoices

Receiver Details	No. of Invoices	Total Taxable Value(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)
07AAACH0566P1ZB	1	48,000.00	5,760.00	0.00	0.00	0.00
20ABEFS9442F1ZC	1	45,646.32	2,282.32	0.00	0.00	135.32

BACK
ADD DETAILS

4a(vii). The B2B Invoices-Summary page is displayed. Click the Edit button in the "Actions" column or the hyperlink in the "Invoice No." column to make changes to the invoice. To know how to do this, click [here](#).

Dashboard > Returns > GSTR-1 > B2B

English

B2B Invoices - Summary

[Uploaded by Taxpayer](#)
[Uploaded by Receiver](#)
[Modified by Receiver](#)
[Rejected by Receiver](#)

Processed Invoices

Invoice No.	Invoice Date	Total Invoice Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Actions
GST-1145-1819	15/11/2018	53,760.00	48,000.00	5,760.00	0.00	0.00	0.00	 Edit

[BACK](#)
[ADD DETAILS](#)

Note: Make sure you duly enter any supply detail. which was not covered in the e-Way Bill data, against the relevant tab separately in Form GSTR-1 before filing.

[Go back to the Main Menu](#)

4b. If the number of B2B EWB invoices are more than 50 but less than or equal to 500

If the number of invoices are more than 50 but less than or equal to 500, following page gets displayed. Perform the steps as mentioned below or click the **BACK** button to go to the previous page.

Dashboard > Returns > EWBGSTR-1

English

E-Way Bill B2B Section Online Download

i You have less than 500 E-way Bill in current tax period. Please click "DOWNLOAD" to download all E-way Bill invoices in CSV format. CSV will be in "GSTR1 offline format" which can be uploaded in offline tool to prepare return.

The default value in "Invoice Type" and "Reverse Charge" fields for the invoices in downloaded excel/Online Import is "Regular" and "N" respectively. However, the taxpayer can change these default values as per the actual nature of transaction before uploading/saving in GSTR1.

[DOWNLOAD](#)

[BACK](#)

4b(i). Click the **DOWNLOAD** button. A "b2b.csv" file gets downloaded as shown below.

Dashboard > Returns > EWBGSTR-1 English

E-Way Bill B2B Section Online Download

! You have less than 500 E-way Bill in current tax period. Please click "DOWNLOAD" to download all E-way Bill invoices in CSV format. CSV will be in "GSTR1 offline format" which can be uploaded in offline tool to prepare return.

The default value in "Invoice Type" and "Reverse Charge" fields for the invoices in downloaded excel/Online Import is "Regular" and "N" respectively. However, the taxpayer can change these default values as per the actual nature of transaction before uploading/saving in GSTR1.

DOWNLOAD

BACK

© 2018-19 Goods and Services Tax Network Site Last Updated on 31-12-2018 Designed & Developed by GSTN

<https://uatreturn.gst.gov.in/returns/auth/gstr1>

b2b.csv

4b(ii). To view the downloaded B2B EWB invoices, click on the downloaded **b2b.csv** sheet to open it. To upload these B2B EWB invoices using the offline utility, please follow the steps mentioned [here](#).

b2b (14).csv - Excel

File Home Insert Page Layout Formulas Data Review View Tell me what you want to do...

Clipboard Font Alignment Number Styles Cells Editing

SECURITY WARNING Some active content has been disabled. Click for more details. Enable Content

A1	GSTIN/UIN of Recipient												
A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	GSTIN/UIN of Recipient	Receiver Name	Invoice Number	Invoice date	Invoice Value	Place Of Supply	Reverse Charge	Invoice Type	E-Comme	Rate	Applicable	Taxable V	Cess Amount
2	18ACZPG2595D1Z5	LNG DISTRIBUTOR	3N1812094796	16-Nov-18	3024.5	18-Assam	N	Regular		28		1356.76	0
3	18ACZPG2595D1Z5	LNG DISTRIBUTOR	3N1812094796	16-Nov-18	3024.5	18-Assam	N	Regular		18		1091.4	0
4	33AANFR9606C1Z7	RAMSUN AUTOS	3N1812094766	16-Nov-18	3290.24	33-Tamil Nadu	N	Regular		28		2215.41	0
5	33AANFR9606C1Z7	RAMSUN AUTOS	3N1812094766	16-Nov-18	3290.24	33-Tamil Nadu	N	Regular		18		385.18	0
6	27AAQHA4661R1Z1	VARDHAMAN AGENCY	3N1812094749	16-Nov-18	381.85	27-Maharashtra	N	Regular		28		298.32	0
7	10AAKFG5572D1ZQ	GOYAL AUTO SPARES	3N1812094792	16-Nov-18	11887.34	10-Bihar	N	Regular		28		8399.22	0
8	10AAKFG5572D1ZQ	GOYAL AUTO SPARES	3N1812094792	16-Nov-18	11887.34	10-Bihar	N	Regular		18		963	0
9	33ABXFS7673P1ZW	SOUTHERN MOTORCYC	3N1812094739	16-Nov-18	7244.57	33-Tamil Nadu	N	Regular		28		5659.83	0
10	03AMGPS8226A1ZC	A.S.AUTOMOBILES	4N1804018120	16-Nov-18	1892600.32	03-Punjab	N	Regular		28		1478594	0
11	32AAHFD8596K1ZX	DIYA AUTOMOBILES	3N1812094791	16-Nov-18	15892.58	32-Kerala	N	Regular		28		7247.41	0
12	32AAHFD8596K1ZX	DIYA AUTOMOBILES	3N1812094791	16-Nov-18	15892.58	32-Kerala	N	Regular		18		5606.61	0
13	06AAPFR2712P1ZQ	RAJIV SYNDICATE	3N1812094787	16-Nov-18	6116.19	06-Haryana	N	Regular		28		4271.94	0
14	06AAPFR2712P1ZQ	RAJIV SYNDICATE	3N1812094787	16-Nov-18	6116.19	06-Haryana	N	Regular		18		549.26	0
15	19ACHPA8919K1Z8	M R AUTO DISTRIBUTO	3N1812094793	16-Nov-18	8128.32	19-West Bengal	N	Regular		28		5238.89	0
16	19ACHPA8919K1Z8	M R AUTO DISTRIBUTO	3N1812094793	16-Nov-18	8128.32	19-West Bengal	N	Regular		18		1205.53	0
17	03AACFL1684P1Z2	LADIAN MOTORS	4N1804018122	16-Nov-18	946300.16	03-Punjab	N	Regular		28		739297	0
18	07AABFE7846H1ZB	ESS AAY AUTOMOTIVE	3N1812094922	16-Nov-18	133751.24	07-Delhi	N	Regular		28		65506.33	0
19	07AABFE7846H1ZB	ESS AAY AUTOMOTIVE	3N1812094922	16-Nov-18	133751.24	07-Delhi	N	Regular		18		42290.75	0
20	27AAAF8196J1ZL	THE SPARE HOUSE	3N1812094760	16-Nov-18	8004.1	27-Maharashtra	N	Regular		28		3428.8	0
21	27AAAF8196J1ZL	THE SPARE HOUSE	3N1812094760	16-Nov-18	8004.1	27-Maharashtra	N	Regular		18		3063.75	0
22	22AAAF8196J1ZL	THE SPARE HOUSE	3N1812094760	16-Nov-18	8004.1	22-Madhy Pradesh	N	Regular		28		5059.67	0

b2b (14)

Note: Make sure you duly enter any supply detail, which was not covered in the e-Way Bill data, against the relevant tab separately in Form GSTR-1 before filing.

[Go back to the Main Menu](#)

4c. If the number of B2B EWB invoices are more than 500

If the number of invoices are more than 500, following page gets displayed. Perform the steps as mentioned below or click the **BACK** button to go to the previous page.

Dashboard > Returns > EWBGSTR-1

English

Offline Download for EWB

i You have more than 500 E-way Bill in current tax period. Please click "GENERATE FILE TO DOWNLOAD" to download all E-way Bill invoices in excel format. Excel will be in "GSTR1 offline format". You can add more invoices and fill other sheet like B2B, B2CL etc. in downloaded excel and upload in offline tool to prepare your return.

The default value in "Invoice Type" and "Reverse Charge" fields for the invoices in downloaded excel/Online Import is "Regular" and "N" respectively. However, the taxpayer can change these default values as per the actual nature of transaction before uploading/saving in GSTR1.

GENERATE FILE TO DOWNLOAD

BACK

4c(i). Click the **GENERATE FILE TO DOWNLOAD** button.

4c(ii). A message asking you to wait for 20 minutes gets displayed.

Dashboard > Returns > EWBGSTR-1

English

Offline Download for EWB

i You have more than 500 E-way Bill in current tax period. Please click "GENERATE FILE TO DOWNLOAD" to download all E-way Bill invoices in excel format. Excel will be in "GSTR1 offline format". You can add more invoices and fill other sheet like B2B, B2CL etc. in downloaded excel and upload in offline tool to prepare your return.

The default value in "Invoice Type" and "Reverse Charge" fields for the invoices in downloaded excel/Online Import is "Regular" and "N" respectively. However, the taxpayer can change these default values as per the actual nature of transaction before uploading/saving in GSTR1.

i Your request for generation has been accepted kindly wait for 20 min

GENERATE FILE TO DOWNLOAD

BACK

4c(iii). After 20 minutes, another message is displayed and a download link is also provided below the **GENERATE FILE TO DOWNLOAD** button. Click the link to download a zipped folder containing the B2B EWB invoices in excel format.

Dashboard > Returns > EWBGSTR-1 Engl

Offline Download for EWB

ⓘ You have more than 500 E-way Bill in current tax period. Please click "GENERATE FILE TO DOWNLOAD" to download all E-way Bill invoices in excel format. Excel will be in "GSTR1 offline format". You can add more invoices and fill other sheet like B2B, B2CL etc. in downloaded excel and upload in offline tool to prepare your return.

The default value in "Invoice Type" and "Reverse Charge" fields for the invoices in downloaded excel/Online Import is "Regular" and "N" respectively. However, the taxpayer can change these default values as per the actual nature of transaction before uploading/saving in GSTR1.

✔ You have downloaded the file last on 07/01/2019 at 19:35:05. To view the same file, click on the link available below the button. To generate the latest file, click on the download button again

GENERATE FILE TO DOWNLOAD

[EWBReport.tar.gz](#) 

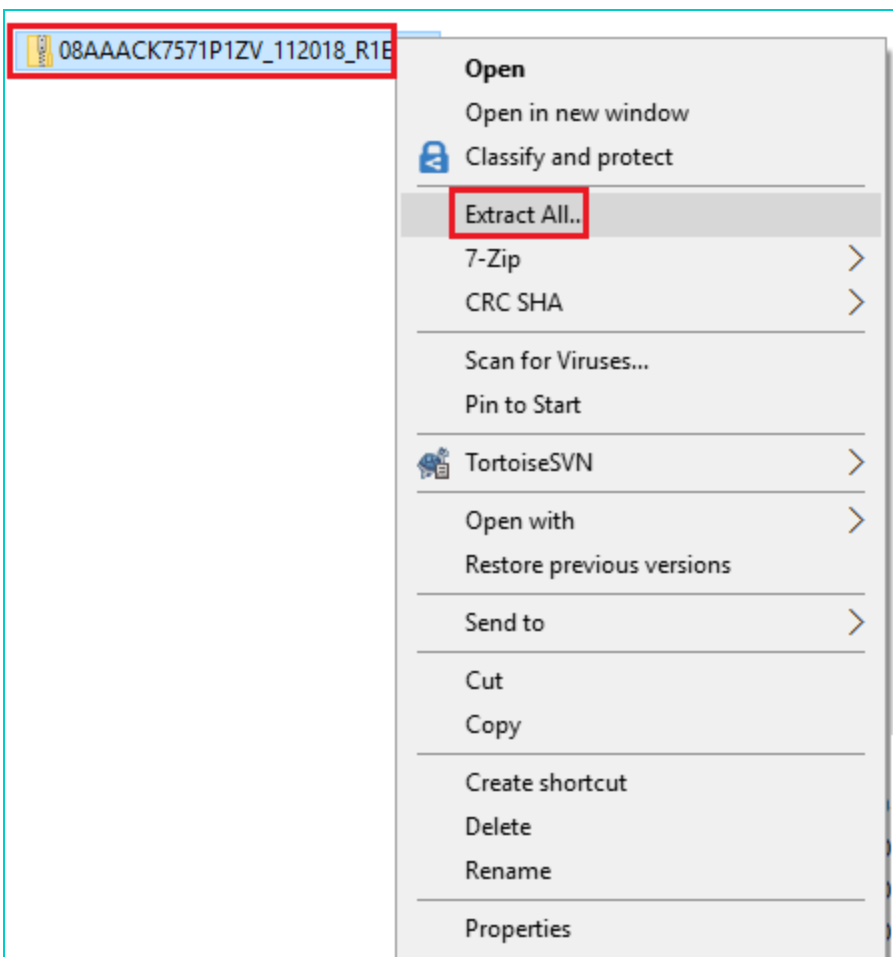
[BACK](#)

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<https://uatreturn.gst.gov.in/returns/auth/gstr1>

 08AAACK7571P1ZV_112018_11EWB ^

4c(iv). Right-click on the zipped folder and click **Extract All**.



4c(v) Unzipped Excel File gets displayed. Click it to open it.

4c(vi). The downloaded B2B EWB invoices get displayed. To upload these invoices using the offline utility, follow the steps mentioned [here](#).

08AAACK7571P1ZV_112018_R1EWB [Protected View] - Excel												
PROTECTED VIEW Be careful—files from the Internet can contain viruses. Unless you need to edit, it's safer to stay in Protected View. Enable Editing												
H18												
	A	B	C	D	E	F	G	H	I	J	K	
1												
2												
3												
4	GSTIN/UIN of Recipient	Receiver Name	Invoice Number	Invoice date	Invoice Value	Place Of Supply	Reverse Charge	Invoice Type	E-Commerce GSTIN	Applicable % of Tax Rate	Taxable Value	Cess Amount
5												
6	18ACZPG2595D1Z5	LNG DISTRIBUTO	3N1812094796	16-Nov-18	3024.5	18-Assam	N	Regular		28	1356.76	0
7	18ACZPG2595D1Z5	LNG DISTRIBUTO	3N1812094796	16-Nov-18	3024.5	18-Assam	N	Regular		18	1091.4	0
8	33AANFR9606C1Z7	RAMSUN AUTOS	3N1812094766	16-Nov-18	3290.24	33-Tamil Nadu	N	Regular		28	2215.41	0
9	33AANFR9606C1Z7	RAMSUN AUTOS	3N1812094766	16-Nov-18	3290.24	33-Tamil Nadu	N	Regular		18	385.18	0
10	27AAQHA4661R1ZI	VARDHAMAN AC	3N1812094749	16-Nov-18	381.85	27-Maharashtra	N	Regular		28	298.32	0
11	10AAKFG5572D1ZQ	GOYAL AUTO SP	3N1812094792	16-Nov-18	11887.34	10-Bihar	N	Regular		28	8399.22	0
12	10AAKFG5572D1ZQ	GOYAL AUTO SP	3N1812094792	16-Nov-18	11887.34	10-Bihar	N	Regular		18	963	0
13	33ABXFS7673P1ZW	SOUTHERN MOT	3N1812094739	16-Nov-18	7244.57	33-Tamil Nadu	N	Regular		28	5659.83	0
14	03AMGPS8226A1ZC	A.S.AUTOMOBILI	4N1804018120	16-Nov-18	1892600.3	03-Punjab	N	Regular		28	1478594	0
15	32AAHFD8596K1ZX	DIYA AUTOMOB	3N1812094791	16-Nov-18	15892.58	32-Kerala	N	Regular		28	7247.41	0
16	32AAHFD8596K1ZX	DIYA AUTOMOB	3N1812094791	16-Nov-18	15892.58	32-Kerala	N	Regular		18	5606.61	0
17	06AAPFR2712P1ZQ	RAJIV SYNDICAT	3N1812094787	16-Nov-18	6116.19	06-Haryana	N	Regular		28	4271.94	0
18	06AAPFR2712P1ZQ	RAJIV SYNDICAT	3N1812094787	16-Nov-18	6116.19	06-Haryana	N	Regular		18	549.26	0
19	19ACHPA8919K1Z8	M R AUTO DISTRI	3N1812094793	16-Nov-18	8128.32	19-West Bengal	N	Regular		28	5238.89	0
20	19ACHPA8919K1Z8	M R AUTO DISTRI	3N1812094793	16-Nov-18	8128.32	19-West Bengal	N	Regular		18	1205.53	0
21	03AACFL1684P1Z2	LADIAN MOTORS	4N1804018122	16-Nov-18	946300.16	03-Punjab	N	Regular		28	739297	0
22	07AABFE7846H1ZB	ESS AAY AUTOM	3N1812094922	16-Nov-18	133751.24	07-Delhi	N	Regular		28	65506.33	0
23	07AABFE7846H1ZB	ESS AAY AUTOM	3N1812094922	16-Nov-18	133751.24	07-Delhi	N	Regular		18	42290.75	0

Note: Make sure you duly enter any supply detail which was not covered in the e-Way Bill data, against the relevant tab separately in Form GSTR-1 before filing.

[Go back to the Main Menu](#)

II. 5A - B2C (Large) Invoices

To import B2CL EWB invoices in Form GSTR-1, perform the following steps:

1. Click the 5A - B2C (Large) Invoices tile.

Dashboard
Services
GST Law
Downloads
Search Taxpayer
Help and Taxpayer Facilities
e-Invoice
News and Updates

Dashboard > Returns > GSTR-1 > B2CL
English

5A - B2C (Large) Invoices
HELP

ADD RECORD
IMPORT EWB DATA

Processed Records
Records Per Page : 10

Invoice no.	Invoice date	Total invoice value (₹)	Total taxable value (₹)	Integrated Tax (₹)	Cess (₹)	Actions
32413	12/06/2020	1,24,12,321.00	1,23,123.00	3,693.69	1,232.00	
90000	10/06/2020	90,00,000.00	9,00,012.00	9,000.18	9,000.00	

BACK

Note: EWB details will be available in GST portal based on the e-Way bills pertaining to outward supply generated during the relevant tax period.

3. To add record in the B2C table click the ADD Record button. Enter the required details and click SAVE. A Success message will be generated.

B2C(Large) Invoices- Details



• Indicates Mandatory Fields

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

POS ⓘ •

Select

Invoice no. •

Invoice date •

DD/MM/YYYY



Supply Type

Inter-State

Total invoice value (₹) •

Item details

Rate (%)	Taxable value (₹) •	Amount of Tax	
		Integrated Tax (₹) •	Cess (₹)
0%			
0.1%			
0.25%			
1%			
1.5%			
3%			
5%			
7.5%			
12%			
18%			
28%			

BACK

SAVE

4. Based on the number of invoices of current tax period present in the EWB System, a page will be displayed. Click the following hyperlinks to know what happens in each case:

4a. [If the number of invoices are less than or equal to 50](#)

4b. [If the number of invoices are more than 50 but less than or equal to 500](#)

4c. [If the number of invoices are more than 500](#)

4a. If the number of invoices are less than or equal to 50

If the number of invoices are less than or equal to 50, following page gets displayed. Perform the same steps you would have performed to import B2B invoices, as mentioned [here](#).

Dashboard > Returns > EWBGSTR-1

English

E-Way Bill B2CL Invoices ⓘ

Select All	Invoice No.	Invoice date	Place Of Supply	Total Taxable Value (₹)
☐	1599	16-11-2018	Madhya Pradesh	2,14,190.01

BACK

IMPORT

DOWNLOAD

Note: Make sure you duly enter any supply detail. which was not covered in the e-Way Bill data, against the relevant tab separately in Form GSTR-1 before filing.

[Go back to the Main Menu](#)

4b. If the number of B2CL EWB invoices are more than 50 but less than or equal to 500

If the number of invoices are more than 50 but less than or equal to 500, following page gets displayed. Perform the steps as mentioned below.

Dashboard > Returns > EWBGSTR-1

English

E-Way Bill B2CL Invoices E-Way Bill B2CL Section Online Download ⓘ

ⓘ You have less than 500 E-way Bill in current tax period. Please click "DOWNLOAD" to download all E-way Bill invoices in CSV format. CSV will be in "GSTR1 offline format" which can be uploaded in offline tool to prepare return.

The default value for "Sale from Bonded WH" fields for the invoices in downloaded excel/Online Import is "N". However, the taxpayer can change these default values as per the actual nature of transaction before uploading/saving in GSTR1.

DOWNLOAD

4b(i). Click the **DOWNLOAD** button. A "b2cl.csv" file gets downloaded as shown below.

Dashboard ▾ Returns ▾ EWBGSTR-1 English

E-Way Bill B2CL Invoices E-Way Bill B2CL Section Online Download ↻

i You have less than 500 E-way Bill in current tax period. Please click "DOWNLOAD" to download all E-way Bill invoices in CSV format. CSV will be in "GSTR1 offline format" which can be uploaded in offline tool to prepare return.

The default value for "Sale from Bonded WH" fields for the invoices in downloaded excel/Online Import is "N". However, the taxpayer can change these default values as per the actual nature of transaction before uploading/saving in GSTR1.

DOWNLOAD

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<https://uatreturn.gst.gov.in/returns/auth/gstr1>

b2cl.csv ^

4b(ii). To view the downloaded B2CL EWB invoices, click on the downloaded **b2cl.csv** sheet to open it. To upload these B2CL EWB invoices using the offline utility, please follow the steps mentioned [here](#).

Invoice Number	Invoice Date	Invoice Value	Place of Sale	State	Applicable Rate	Taxable Value	Cess Amount	E-Commerce	Sale from Bonded WH
1599	#####	252744	23-Madhy Pradesh		18	214190	0	N	
1699	#####	3024.5	18-Assam		28	1091.4	0	N	
1799	#####	3024.5	18-Assam		18	2215.41	0	N	
1899	#####	3290.24	33-Tamil Nadu		28	385.18	0	N	
1999	#####	3290.24	33-Tamil Nadu		28	298.32	0	N	
2599	#####	381.85	27-Maharashtra		18	8399.22	0	N	
3599	#####	11887.34	10-Bihar		28	963	0	N	
4599	#####	11887.34	10-Bihar		28	5659.83	0	N	
5599	#####	7244.57	33-Tamil Nadu		28	1478594	0	N	
6599	#####	1892600	03-Punjab		18	7247.41	0	N	
6599	#####	15892.58	32-Kerala		28	5606.61	0	N	
7599	#####	15892.58	32-Kerala		18	4271.94	0	N	
8599	#####	6116.19	06-Haryana		28	549.26	0	N	
9599	#####	6116.19	06-Haryana		28	5238.89	0	N	
8599	#####	8128.32	19-West Bengal		18	1205.53	0	N	
9591	#####	8128.32	19-West Bengal		28	739297	0	N	
9592	#####	946300.2	03-Punjab		18	65506.33	0	N	
9593	#####	133751.2	07-Delhi		28	42290.75	0	N	
9594	#####	133751.2	07-Delhi		28	3428.8	0	N	
9595	#####	8004.1	27-Maharashtra		18	3063.75	0	N	

Note: Make sure you duly enter any supply detail. which was not covered in the e-Way Bill data, against the relevant tab separately in Form GSTR-1 before filing.

[Go back to the Main Menu](#)

4c. If the number of B2CL EWB invoices are more than 500

If the number of B2CL EWB invoices are more than 500, following page gets displayed. Perform the same steps you would have performed to import B2B invoices, as mentioned [here](#).

Dashboard > Returns > EWBGSTR-1English

Offline Download for EWB

i You have more than 500 E-way Bill in current tax period. Please click "GENERATE FILE TO DOWNLOAD" to download all E-way Bill invoices in excel format. Excel will be in "GSTR1 offline format". You can add more invoices and fill other sheet like B2B, B2CL etc. in downloaded excel and upload in offline tool to prepare your return.

The default value in "Invoice Type" and "Reverse Charge" fields for the invoices in downloaded excel/Online Import is "Regular" and "N" respectively. However, the taxpayer can change these default values as per the actual nature of transaction before uploading/saving in GSTR1.

GENERATE FILE TO DOWNLOAD

BACK

Note: Make sure you duly enter any supply detail which was not covered in the e-Way Bill data, against the relevant tab separately in Form GSTR-1 before filing.

III. 6A - Exports Invoices

To import export invoices in Form GSTR-1, perform the following steps:

1. Click the 6A - Exports Invoices tile.

Skip to Main Content



Goods and Services Tax
Government of India, States and Union Territories

ZAPP ELECTRO LTD

27CMNPV1135B1Z2

Dashboard

Services

GST Law

Downloads

Search Taxpayer

Help and Taxpayer Facilities

e-Invoice

News and Updates

Dashboard

Returns

GSTR-1/IFF

English

GSTR-1 - Details of outward supplies of goods or services

E-INVOICE ADVISORY

HELP

GSTIN - 27CMNPV1135B1Z2
FY - 2021-22

Legal Name - ZAPP ELECTRO LTD
Tax Period - March

Trade Name - GSTN
Status - Not Filed

Indicates Mandatory Fields
Due Date - 11/04/2022

☐ File Nil GSTR-1

ADD RECORD DETAILS

4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices

✓ 0

5A - B2C (Large) Invoices

✓ 0

6A - Exports Invoices

✓ 0

7 - B2C (Others)

✓ 0

8A, 8B, 8C, 8D - Nil Rated Supplies

✓ 0

9B - Credit / Debit Notes (Registered)

✓ 0

9B - Credit / Debit Notes (Unregistered)

✓ 0

11A(1), 11A(2) - Tax Liability (Advances Received)

✓ 0

11B(1), 11B(2) - Adjustment of Advances

✓ 0

12 - HSN-wise summary of outward supplies

✓ 0

13 - Documents Issued

✓ 0

AMEND RECORD DETAILS

The taxpayers for whom e-invoicing is not applicable may ignore the sections/options related to e-invoice download. The downloaded file would be blank in case taxpayer is not e-invoicing or when e-invoices reported to IRP are yet to be processed by GST system

E-INVOICE DOWNLOAD HISTORY

BACK

DOWNLOAD DETAILS FROM E-INVOICES (EXCEL)

RESET

GENERATE SUMMARY

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Site Last Updated on 28-03-2022

Designed & Developed by GSTN

Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

2. Click the IMPORT EWB DATA button.

Note: EWB details will be available in GST portal based on the e-Way bills pertaining to outward supply generated during the relevant tax period.

Dashboard
Services
GST Law
Downloads
Search Taxpayer
Help and Taxpayer Facilities
e-Invoice
News and Updates

Dashboard
Returns
GSTR-1
EXP
English

6A - Exports Invoices
HELP

ADD RECORD
IMPORT EWB DATA

Processed Records
Display/Hide Columns:
Records Per Page : 10

Invoice no.	Invoice date	GST Payment	Total invoice value (₹)	Total taxable value (₹)	Integrated Tax (₹)	Cess (₹)	Source	Actions
exp222	10/06/2020	With Payment of Tax	9,00,00,000.00	9,00,000.00	9,000.00	70,000.00		
exp333	10/06/2020	Without Payment of Tax	90,00,000.00	9,00,00,000.00	0.00	0.00		
INV4344	11/06/2020	With Payment of Tax	67,99,075.00	20,00,000.00	3,60,000.00	0.00		

BACK

3. To add record in the Export table click the ADD Record button. Enter the required details and click SAVE. A Success message will be generated.

Exports - Add Details



• Indicates Mandatory Fields

Invoice no. •

Invoice date •

DD/MM/YYYY



Port Code

Shipping Bill No./Bill of Export No.

Shipping Bill Date/Bill of Export Date



Total invoice value (₹) •

Supply Type

Inter-State

GST Payment •

With Payment of Tax



Source

IRN

IRN date

Item details

Rate	Taxable value (₹) •	Amount of tax	
		Integrated tax (₹) •	CESS (₹)
0%			
0.1%			
0.25%			
1%			
1.5%			
3%			
5%			
7.5%			
12%			
18%			
28%			

BACK

SAVE

4. Based on the number of EXP invoices of current tax period present in the EWB System, a page will be displayed. Click the following hyperlinks to know what happens in each case:

4a. [If the number of invoices are less than or equal to 50](#)

4b. [If the number of invoices are more than 50 but less than or equal to 500](#)

4c. [If the number of invoices are more than 500](#)

4a. If the number of invoices are less than or equal to 50

If the number of EXP invoices are less than or equal to 50, following page gets displayed. Perform the same steps you would have performed to import B2B invoices, as mentioned [here](#).

Dashboard > Returns > EWBGSTR-1

English

E-Way Bill Export Invoices

Select All	Invoice No.	Invoice date	Total Taxable Value (₹)
☐			
☐	G-547	01-03-2019	50,000.00
☐	G-552	01-03-2019	50,000.00
☐	G-551	01-03-2019	50,000.00
☐	G-487	01-03-2019	2,50,566.00
☐	G-550	01-03-2019	50,000.00
☐	G-549	01-03-2019	50,283.00
☐	G-548	01-03-2019	50,283.00

BACK

DOWNLOAD

Note: Make sure you duly enter any supply detail. which was not covered in the e-Way Bill data, against the relevant tab separately in Form GSTR-1 before filing.

[Go back to the Main Menu](#)

4b. If the number of EXP invoices are more than 50 but less than or equal to 500

If the number of EXP invoices are more than 50 but less than or equal to 500, following page gets displayed. Perform the steps as mentioned below.

Dashboard > Returns > EWBGSTR-1

English

E-Way Bill Export Section Online Download

i You have less than 500 E-way Bill in current tax period. Please click "DOWNLOAD" to download all E-way Bill invoices in CSV format. CSV will be in "GSTR1 offline format" which can be uploaded in offline tool to prepare return.

The default value for "Export Type" fields for the invoices in downloaded excel/Online Import is "WPAY". However, the taxpayer can change these default values as per the actual nature of transaction before uploading/saving in GSTR1.

DOWNLOAD

BACK

4b(i). Click the **DOWNLOAD** button. A "exp.csv" file gets downloaded as shown below.

Dashboard > Returns > EWBGSTR-1

English

E-Way Bill Export Section Online Download

i You have less than 500 E-way Bill in current tax period. Please click "DOWNLOAD" to download all E-way Bill invoices in CSV format. CSV will be in "GSTR1 offline format" which can be uploaded in offline tool to prepare return.

The default value for "Export Type" fields for the invoices in downloaded excel/Online Import is "WPAY". However, the taxpayer can change these default values as per the actual nature of transaction before uploading/saving in GSTR1.

DOWNLOAD

BACK

4b(ii). To view the downloaded invoices, click on the downloaded **exp.csv** sheet to open it. To upload these invoices using the offline utility, please follow the steps mentioned [here](#).

exp.csv - Excel

File Home Insert Page Layout Formulas Data Review View Tell me what you want to do...

Cut Copy Paste Format Painter Clipboard

Calibri 11 A A Font

Wrap Text Alignment Merge & Center

General Number \$ % +.0 .00 →.0

Conditional Formatting Format as Table Cell Styles Styles

Insert Delete Format Cells AutoSum Fill Clear

SECURITY WARNING Some active content has been disabled. Click for more details. Enable Content

A1 X ✓ fx Export Type

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	Export Type	Invoice No	Invoice date	Invoice Value	Port Code	Shipping	Shipping	Shipping	Rate	Applicable	Taxable	V. Cess	Amount					
2	WPAY	G-70	01-Mar-19	52797.15					5		50283	0						
3	WPAY	G-71	01-Mar-19	52797.15					5		50283	0						
4	WPAY	G-72	01-Mar-19	52797.15					5		50283	0						
5	WPAY	G-73	01-Mar-19	52797.15					5		50283	0						
6	WPAY	G-74	01-Mar-19	52797.15					5		50283	0						
7	WPAY	G-75	01-Mar-19	52797.15					5		50283	0						
8	WPAY	G-76	01-Mar-19	52797.15					5		50283	0						
9	WPAY	G-77	01-Mar-19	52797.15					5		50283	0						
10	WPAY	G-78	01-Mar-19	52797.15					5		50283	0						
11	WPAY	G-79	01-Mar-19	52797.15					5		50283	0						
12	WPAY	G-38	01-Mar-19	52797.15					5		50283	0						
13	WPAY	G-39	01-Mar-19	52797.15					5		50283	0						
14	WPAY	G-60	01-Mar-19	52797.15					5		50283	0						
15	WPAY	G-61	01-Mar-19	52797.15					5		50283	0						
16	WPAY	G-62	01-Mar-19	52797.15					5		50283	0						
17	WPAY	G-63	01-Mar-19	52797.15					5		50283	0						
18	WPAY	G-64	01-Mar-19	52797.15					5		50283	0						
19	WPAY	G-65	01-Mar-19	52797.15					5		50283	0						
20	WPAY	G-66	01-Mar-19	52797.15					5		50283	0						
21	WPAY	G-67	01-Mar-19	52797.15					5		50283	0						

exp

Note: Make sure you duly enter any supply detail, which was not covered in the e-Way Bill data, against the relevant tab separately in Form GSTR-1 before filing.

[Go back to the Main Menu](#)

4c. If the number of EXP invoices are more than 500

If the number of EXP invoices are more than 500, following page gets displayed. Perform the same steps you would have performed to import B2B invoices, as mentioned [here](#).

Dashboard > Returns > EWBGSTR-1

English

Offline Download for EWB

i You have more than 500 E-way Bill in current tax period. Please click "GENERATE FILE TO DOWNLOAD" to download all E-way Bill invoices in zip file format and extract the excel. Excel will be in "GSTR1 offline format". You can add more invoices and fill other sheet like B2B, B2CL etc. in downloaded excel and upload in offline tool to prepare your return.

The default value for "Export Type" fields for the invoices in downloaded excel/Online Import is "WPAY". However, the taxpayer can change these default values as per the actual nature of transaction before uploading/saving in GSTR1.

GENERATE FILE TO DOWNLOAD

BACK

Note: Make sure you duly enter any supply detail which was not covered in the e-Way Bill data, against the relevant tab separately in Form GSTR-1 before filing.

[Go back to the Main Menu](#)

IV. 7 - B2C Others

To import 7 - B2C Others invoices in Form GSTR-1, perform the following steps:

1. Click the 7 - B2C (Others) tile.

Goods and Services Tax

Government of India, States and Union Territories

Skip to Main Content

A+ A-

ZAPP ELECTRO LTD

27CMNPV1135B1Z2

Dashboard
Services
GST Law
Downloads
Search Taxpayer
Help and Taxpayer Facilities
e-Invoice
News and Updates

Dashboard
Returns
GSTR-1/IFF
English

GSTR-1 - Details of outward supplies of goods or services

E-INVOICE ADVISORY

HELP

GSTIN - 27CMNPV1135B1Z2
FY - 2021-22

Legal Name - ZAPP ELECTRO LTD
Tax Period - March

Trade Name - GSTN
Status - Not Filed

Indicates Mandatory Fields
Due Date - 11/04/2022

☐ File Nil GSTR-1

ADD RECORD DETAILS

4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices

✓ 0

5A - B2C (Large) Invoices

✓ 0

6A - Exports Invoices

✓ 0

7 - B2C (Others)

✓ 0

8A, 8B, 8C, 8D - Nil Rated Supplies

✓ 0

9B - Credit / Debit Notes (Registered)

✓ 0

9B - Credit / Debit Notes (Unregistered)

✓ 0

11A(1), 11A(2) - Tax Liability (Advances Received)

✓ 0

11B(1), 11B(2) - Adjustment of Advances

✓ 0

12 - HSN-wise summary of outward supplies

✓ 0

13 - Documents Issued

✓ 0

AMEND RECORD DETAILS

The taxpayers for whom e-invoicing is not applicable may ignore the sections/options related to e-invoice download. The downloaded file would be blank in case taxpayer is not e-invoicing or when e-invoices reported to IRP are yet to be processed by GST system

E-INVOICE DOWNLOAD HISTORY

BACK

DOWNLOAD DETAILS FROM E-INVOICES (EXCEL)

RESET

GENERATE SUMMARY

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Site Last Updated on 28-03-2022

Designed & Developed by GSTN

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2. Click the IMPORT EWB DATA button.

Note: EWB details will be available in GST portal based on the e-Way bills pertaining to outward supply generated during the relevant tax period.

Dashboard
Services
GST Law
Downloads
Search Taxpayer
Help and Taxpayer Facilities
e-Invoice
News and Updates

Dashboard
Returns
GSTR-1
B2CS
English

7 - B2C (Others)

ADD RECORD

IMPORT EWB DATA

Processed Records

Records Per Page : 10

Place of Supply (Name of State)	Rate (%)	Total Taxable Value	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)	Applicable percentage(%)	Actions
Karnataka	1.5	9,99,99,999.00	14,99,999.99	0.00	0.00	0.00	-	

BACK

3. To add record in the B2C table click the ADD Record button. Enter the required details and click SAVE. A Success message will be generated.

Dashboard
Returns
GSTR-1/IFF
B2CS
English

B2CS- Add Details

Indicates Mandatory Fields

POS

Select

Taxable value (₹)

0.00

Supply Type

☒ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Applicable % of Tax Rate

65%

Rate

Select

BACK

SAVE

4. Based on the number of B2CS invoices of current tax period present in the EWB System, a page will be displayed. Click the following hyperlinks to know what happens in each case:

4a. [If the number of invoices are less than or equal to 50](#)

4b. [If the number of invoices are more than 500](#)

4a. If the number of invoices are less than or equal to 50

If the number of B2CS invoices are less than or equal to 50, following page gets displayed. Perform the same steps you would have performed to import B2B invoices, as mentioned [here](#).

E-Way Bill B2CS Invoices ⓘ



Select All	Place Of Supply	Total Taxable Value (₹)
☐ ☐	Himachal Pradesh	50,000.00

BACK

DOWNLOAD

Note: Make sure you duly enter any supply detail. which was not covered in the e-Way Bill data, against the relevant tab separately in Form GSTR-1 before filing.

[Go back to the Main Menu](#)

4b. If the number of EXP invoices are more than 500

If the number of B2CS invoices are more than 500, perform the same steps you would have performed to import B2B invoices, as mentioned [here](#).

Note: Make sure you duly enter any supply detail which was not covered in the e-Way Bill data, against the relevant tab separately in Form GSTR-1 before filing.

[Go back to the Main Menu](#)

V. 12 - HSN-wise-summary of Outward Supplies

To import HSN-wise EWB invoices in the Form GSTR-1, perform the following steps:

1. Click the 12 - HSN-wise-summary of outward supplies tile.

Goods and Services Tax

Government of India, States and Union Territories

Skip to Main Content

A⁺ A⁻

ZAPP ELECTRO LTD

27CMNPV1135B1Z2

Dashboard

Services

GST Law

Downloads

Search Taxpayer

Help and Taxpayer Facilities

e-Invoice

News and Updates

Dashboard

Returns

GSTR-1/IFF

English

GSTR-1 - Details of outward supplies of goods or services

E-INVOICE ADVISORY

HELP

GSTIN - 27CMNPV1135B1Z2

FY - 2021-22

Legal Name - ZAPP ELECTRO LTD

Tax Period - March

Trade Name - GSTN

Status - Not Filed

Indicates Mandatory Fields

Due Date - 11/04/2022

☐ File Nil GSTR-1

ADD RECORD DETAILS

4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices

✓ 0

5A - B2C (Large) Invoices

✓ 0

6A - Exports Invoices

✓ 0

7 - B2C (Others)

✓ 0

8A, 8B, 8C, 8D - Nil Rated Supplies

✓ 0

9B - Credit / Debit Notes (Registered)

✓ 0

9B - Credit / Debit Notes (Unregistered)

✓ 0

11A(1), 11A(2) - Tax Liability (Advances Received)

✓ 0

11B(1), 11B(2) - Adjustment of Advances

✓ 0

12 - HSN-wise summary of outward supplies

✓ 0

13 - Documents Issued

✓ 0

AMEND RECORD DETAILS

The taxpayers for whom e-invoicing is not applicable may ignore the sections/options related to e-invoice download. The downloaded file would be blank in case taxpayer is not e-invoicing or when e-invoices reported to IRP are yet to be processed by GST system

E-INVOICE DOWNLOAD HISTORY

BACK

DOWNLOAD DETAILS FROM E-INVOICES (EXCEL)

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GENERATE SUMMARY

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Designed & Developed by GSTN

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2. Click the IMPORT EWB DATA button.

Note: EWB details will be available in GST portal based on the e-Way bills pertaining to outward supply generated during the relevant tax period.

Dashboard
Services
GST Law
Downloads
Search Taxpayer
Help and Taxpayer Facilities
e-Invoice
News and Updates

Dashboard
Returns
GSTR-1
HSN
English

12 - HSN - wise summary of outward supplies

HELP

Note: Kindly click on save button after any modification(add, edit, delete) to save the changes

Processed Records

Sr No.	HSN	Description	UQC	Total Quantity	Total value (₹)	Total Taxable Value (₹)	Amount of Tax				Actions
							Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	
1	-	Telephones	BAG	10	7,10,000.00	6,11,000.00	65,988.00	21,997.00	21,997.00	-	

BACK

ADD DETAILS

IMPORT EWB DATA

3. Based on the number of invoices of current tax period present in the EWB System, a page will be displayed. Click the following hyperlinks to know what happens in each case:

- 3a. [If the number of invoices are less than or equal to 50](#)
- 3b. [If the number of invoices are more than 50 but less than or equal to 500](#)
- 3c. [If the number of invoices are more than 500](#)

3a. If the number of HSN-wise EWB invoices are less than or equal to 50

If the number of HSN-wise EWB invoices are less than or equal to 50, following page gets displayed. Perform the steps as mentioned below or click the **BACK** button to go to the previous page.

Dashboard
Returns
EWBGSTR-1
English

E-Way Bill HSN Details

HSN	Description	UQC	Total Quantity	Invoice number	section
6307	LEHANGA	PCS	16	GST-1147-1819	B2B

BACK

DOWNLOAD

3a(i). Click the **DOWNLOAD** button. An "hsn.csv" file gets downloaded as shown below.

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-Invoice News and Updates

Dashboard > Returns > EWBGSTR-1 English

E-Way Bill HSN Details

HSN	Description	UQC	Total Quantity	Invoice number	section
6307	LEHANGA	PCS	16	GST-1147-1819	B2B

BACK DOWNLOAD

https://uatreturn.gst.gov.in/returns/auth/gstr1

hsn (2).csv
210/210 B

Show all

3a(ii). To view the downloaded HSN-wise EWB invoices, click on the downloaded **hsn.csv** sheet to open it. To upload these invoices using the offline utility, please follow the steps mentioned [here](#).

Clipboard Font Alignment Protection Number Styles Cells Editing WebEx

N4

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
1	HSN	Descriptic	UQC	Total Qua	Total Valu	Taxable V	Integratec	Central Ta	State/UT	T1 Cess	Amount										
2	6307	Lehanga	PCS	16	1988	8430875	8430875				0										
3																					
4																					
5																					
6																					
7																					
8																					
9																					
10																					
11																					
12																					
13																					
14																					
15																					
16																					
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19																					
20																					
21																					

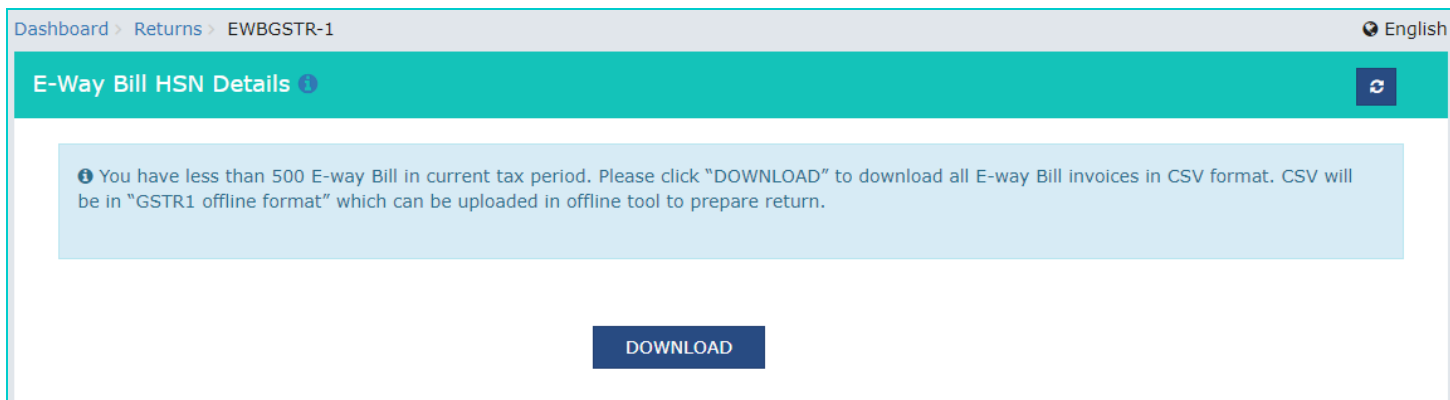
hsn (2)

Note: Make sure you duly enter any supply detail. which was not covered in the e-Way Bill data, against the relevant tab separately in Form GSTR-1 before filing.

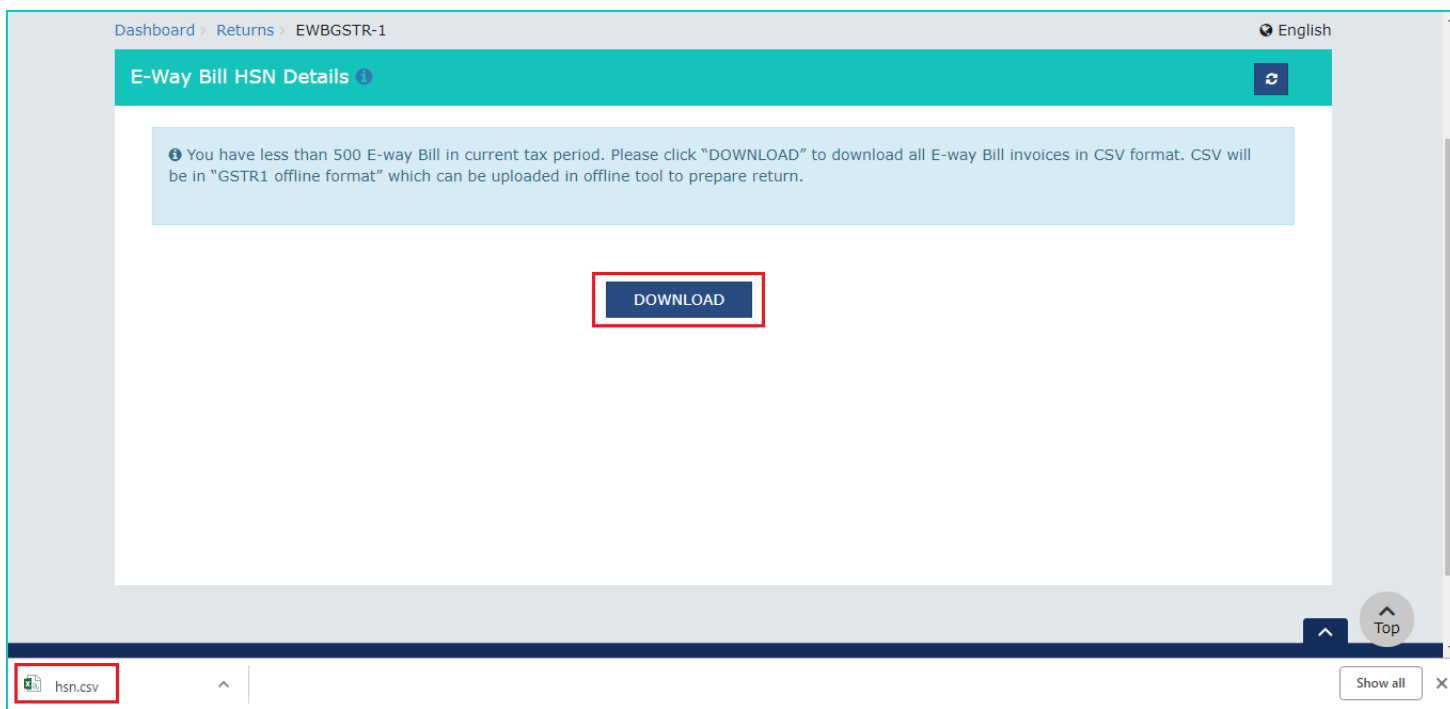
[Go back to the Main Menu](#)

3b. If the number of HSN-wise EWB invoices are more than 50 but less than or equal to 500

If the number of HSN-wise EWB invoices are more than 50 but less than or equal to 500, following page gets displayed. Perform the steps as mentioned below.



3b(i). Click the **DOWNLOAD** button. An "hsn.csv" file gets downloaded as shown below.



3b(ii). To view the downloaded HSN-wise EWB invoices, click on the downloaded **hsn.csv** sheet to open it. To upload these invoices using the offline utility, please follow the steps mentioned [here](#).

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
1	HSN	Descriptive	UQC	Total Qty	Total Value	Taxable Value	Integrated Central Tax	State/UT Tax	Cess Amount												
2	2523	CEMENT	MTS-MET	1988	8430875	8430875	45062.49	0	0	0											
3	7204	MS HEAVY	MTS-MET	17.92	485829.1	485829.1	0	87449.24	87449.24	0											
4	2523		MTS-MET	1841.26	7224114	7224114	25755.59	0	0	0											
5	7204	MS LIGHT	TON-TON	3.24	76140	76140	0	13705.2	13705.2	0											
6	25232910	CEMENT	MTS-MET	67	291031.3	291031.3	81488.75	36487.5	36487.5	0											
7	3523	CEMENT	MTS-MET	1988	8430875	8430875	45062.49	0	0	0											
8	8204	MS HEAVY	MTS-MET	17.92	485829.1	485829.1	0	87449.24	87449.24	0											
9	1523		MTS-MET	1841.26	7224114	7224114	25755.59	0	0	0											
10	6204	MS LIGHT	TON-TON	3.24	76140	76140	0	13705.2	13705.2	0											
11	15232910	CEMENT	MTS-MET	67	291031.3	291031.3	81488.75	36487.5	36487.5	0											
12	3523	CEMENT	MTS-MET	1988	8430875	8430875	45062.49	0	0	0											
13	2204	MS HEAVY	MTS-MET	17.92	485829.1	485829.1	0	87449.24	87449.24	0											
14	4523		MTS-MET	1841.26	7224114	7224114	25755.59	0	0	0											
15	7205	MS LIGHT	TON-TON	3.24	76140	76140	0	13705.2	13705.2	0											
16	25232	CEMENT	MTS-MET	67	291031.3	291031.3	81488.75	36487.5	36487.5	0											
17	8523	CEMENT	MTS-MET	1988	8430875	8430875	45062.49	0	0	0											
18	3204	MS HEAVY	MTS-MET	17.92	485829.1	485829.1	0	87449.24	87449.24	0											
19	12523		MTS-MET	1841.26	7224114	7224114	25755.59	0	0	0											
20	13204	MS LIGHT	TON-TON	3.24	76140	76140	0	13705.2	13705.2	0											
21	14232910	CEMENT	MTS-MET	67	291031.3	291031.3	81488.75	36487.5	36487.5	0											

Note: Make sure you duly enter any supply detail. which was not covered in the e-Way Bill data, against the relevant tab separately in Form GSTR-1 before filing.

[Go back to the Main Menu](#)

3c. If the number of HSN-wise EWB invoices are more than 500

If the number of HSN-wise EWB invoices are more than 500, following page gets displayed. Perform the same steps you would have performed to import B2B invoices, as mentioned [here](#).

Dashboard > Returns > EWBGSTR-1
English

Offline Download for EWB

i You have more than 500 E-way Bill in current tax period. Please click "GENERATE FILE TO DOWNLOAD" to download all E-way Bill invoices in excel format. Excel will be in "GSTR1 offline format". You can add more invoices and fill other sheet like B2B, B2CL etc. in downloaded excel and upload in offline tool to prepare your return.

The default value in "Invoice Type" and "Reverse Charge" fields for the invoices in downloaded excel/Online Import is "Regular" and "N" respectively. However, the taxpayer can change these default values as per the actual nature of transaction before uploading/saving in GSTR1.

GENERATE FILE TO DOWNLOAD

BACK

Note: Make sure you duly enter any supply detail which was not covered in the e-Way Bill data, against the relevant tab separately in Form GSTR-1 before filing.

[Go back to the Main Menu](#)