

+ New

Reports Performance centre

## GSTR-1 : Summary of outward supplies Report

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Report period

Last Month  to

Accounting method

Cash  Accrual

Run report

Save GSTR-1 on GST portal

Save and File GSTR-1

Customise

Save customisation

Sort Add notes



Export to Excel  
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### Wissen Business Solutions Private Limited

#### GSTR-1 : SUMMARY OF OUTWARD SUPPLIES October 2020

DESCRIPTION	TOTAL TAXABLE VALUE	TOTAL INTEGRATED TAX	TOTAL CENTRAL TAX	TOTAL STATE TAX	TOTAL VALUE
4. Taxable outward supplies made ...	87500.00	0.00	7875.00	7875.00	103250.00
5. Taxable outward inter-State sup...	0.00	0.00	0.00	0.00	0.00
6. Zero rated supplies and Deeme...	0.00	0.00	0.00	0.00	0.00
7. Taxable supplies to unregistere...	500.00	0.00	45.00	45.00	590.00
8. Nil rated exempted and non GS...	0.00	0.00	0.00	0.00	0.00
9B. Credit/Debit Notes (Registered)	0.00	0.00	0.00	0.00	0.00
9B. Credit/Debit Notes (Unregister...	0.00	0.00	0.00	0.00	0.00
12. HSN-wise summary of outward...	88000.00	0.00	7920.00	7920.00	103840.00

Accrual basis Friday, 6 November, 2020 11:21 AM GMT+05:30

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## GSTR3B Report

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Report period

Last Month ▾

01/10/2020

to

31/10/2020

Accounting method

Cash

Accrual

Run report

Customise

Save customisation

Sort ▾ Add notes



Export to Excel  
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### Wissen Business Solutions Private Limited

**GSTR3B**  
October 2020

SECTION	DESCRIPTION	PLACE OF SUPPLY	TOTAL TAXABLE VALUE	INTEGRATED TAX	CENTRAL TAX	STATE/UT TAX
3.1	(a) Outward taxable supplies (oth...		88000.00	0.00	7920.00	7920.00
3.1	(b) Outward taxable supplies (zer...		0.00	0.00		
3.1	(c) Other outward supplies, (Nil r...		0.00			
3.1	(d) Inward supplies (liable to reve...		0.00	0.00	0.00	0.00
4	A. ITC Available - 1. Import of go...			0.00		
4	A. ITC Available - 2. Import of ser...			0.00		
4	A. ITC Available - 3. Inward suppl...			0.00	0.00	0.00
4	A. ITC Available - 5. All other ITC			0.00	0.00	0.00
5	From a supplier under compositi...		0.00			
5	From a supplier under compositi...		0.00			

Accrual basis Friday, 6 November, 2020 11:21 AM GMT+05:30

Experiencing errors while downloading the GSTR3B JSON? [Here is more information about the known JSON errors faced by the users and their solutions.](#)