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CA Ruchika Tulsyan 22 October 2019 at 11:02

Background: GST Council in its 37th Council meeting held on 20 September 2019 approved the standard of E-Invoice and it has been publish on GST portal.

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Easy guide to GST registration

CA Ruchika Tulsyan 10 October 2019 at 12:35

Every supplier who makes supply of taxable goods and services or both needs to take registration under GST if his aggregate turnover in a financial year exceeds the threshold limit.

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Credit Note accounted in the Audited annual financial statement but are not permitted under GST (5J of GSTR-9C) (+)

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Checklist for Unadjusted advances at the end of financial year (Clause 5C of GSTR-9C)

CA Ruchika Tulsyan 25 June 2019 at 18:07

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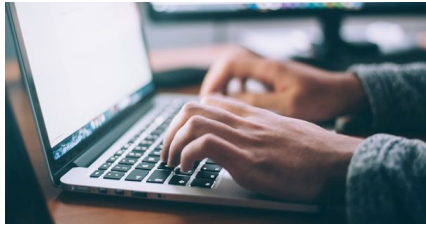
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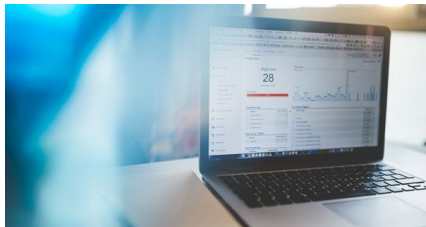
Unbilled Revenue at the beginning of financial year

CA Ruchika Tulsyan 24 June 2019 at 11:21

Checklist for 5B of Part II of GST Audit Unbilled Revenue at the beginning of the financial year Before understanding the scope of this point, one need to

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Checklist for Reconciliation of Turnover in GST Audit

CA Ruchika Tulsyan 20 June 2019 at 11:58

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