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Raise credit note and account it.

CA R SEETHARAMAN

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05 September 2019

IGST on import of machinery under customs is not appearing in GSTR2A. I haven't applied LUT. Is this the reason for not getting ITC in GSTR2A. In that case what will be the solution to this problem.

Gayathri Siddheswaran

(Querist)

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05 September 2019

It will not appear in GSTR2A fill the below mentioned table of GSTR 3b to avail ITC.

3.1 (d) Inward supplies (liable to reverse charge)

4 (A) (1) Import of goods

Fill gstr 1 also under imports.

CA R SEETHARAMAN

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**Gayathri
Siddheswaran**

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Thank You Sir.
How should we account RCM from registered person.

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🕒 14 September 2019

RCM from registered person will not arise except for GTA service. Fill the the same way in other RCM.

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