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B2Cs invoice amendment

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bhavini bansal 13 June 2019

how can a b2cs invoice of july ,2018 be corrected which was enetered with less value in that period as it was not accepting it in b2cs amended in gstr1?



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Satya ND (Finance Professional) 13 June 2019

In this B2C section , you have enter all invoices consolidated value, not invoice wise. but, you are saying correction of invoice value, not understood what you are saying.

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For Amendments in B2C Large Transactions

Place of Supply can't be changed.

Can't amend it to BOS

Give the exact Original Invoice No/Invoice Date

Revised date cannot be later than the last day of the tax period when original invoice/note was uploaded. Return filing period must be mentioned compulsorily.

For B2C Small Amendments

Cannot add a NEW POS, however can modify the existing POS.

Give correct Original Return period & Original POS.

1 POS cannot be split/amended/modified into 2 POS.

Cant change on online portal, but can be changed if pushed through API.

The transaction flags as BOS if flagged as BOS in Cleartax

*Original Invoice date entered is invalid. Please enter a valid invoice date.

*Invalid Original Invoice Details. Original invoice cannot be tracked. Please enter correct invoice number and date

Invoice date cannot be later than the return period or older than 18 months.

Original data for B2CS doesn't exist

Original data for B2CS doesn't exist

If you split , then the GST portal will process only 1 POS(the one which appears last in the JSON structure)



•• [bhavini bansal](#) [13 June 2019](#)

sir this is the only invoice of b2cs category and I have the details under hsn sheet



•• [Satya ND](#) (Finance Professional) [17 June 2019](#)

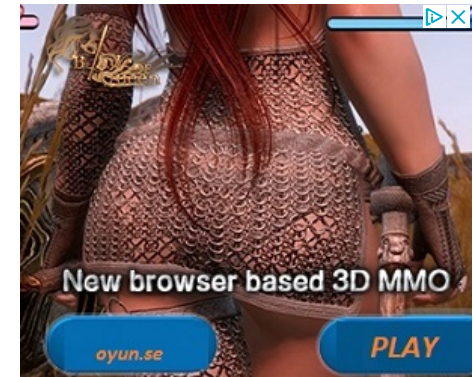
9A section has Amendment ;

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Amended B2C(Large) Invoices- Summary

Uploaded by Taxpayer

There are no invoices to be displayed.

Indicates Mandatory Fields

Financial Year*

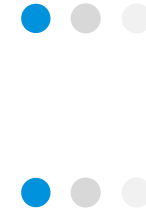
2019-20

Invoice No.*

Enter Invoice No

BACK

AMEND INVOICE



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