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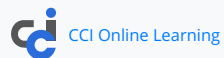
Double ITC

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arvind kumar 14 October 2019

I TOOK SAME ITC TWICE MISTAKENLY 5 MONTH AGO WHICH IS COME TO MY KNOWLEDGE AT ONCE. HOW CAN I RECTIFY MY RETURN?



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Rahul Mosekar 14 October 2019

Reverse ITC in GSTR-9 in column 7 & make payment with interest while filling GSTR-9

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- ✔ RCM claimed in next year where to show in annual r
- ✔ Intimation 143(1)

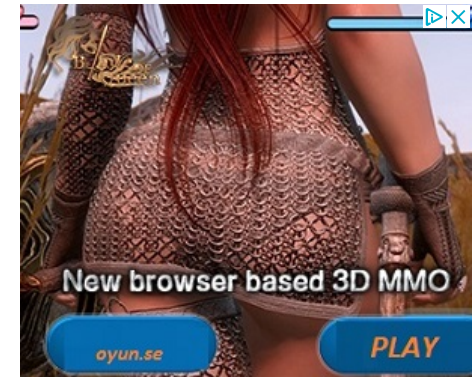
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