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Gstr 3b-1a entered instead of 3b-1b

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meena44078@gmail.com 19 October 2019

SEP 2019 export outward supply entered in gstr 3b-1a instead of 3b-1b. so the icegate value not tallied msg. come. gstr 3b filled. how we will rectify.



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Pankaj Rawat (GST Practitioner) 19 October 2019

Amend it in your subsequent 3B .
Reduce the value in 3B 1A & report in 1B

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••• meena44078@gmail.com  22 October 2019

Good. but we are not having any domestic sales now and in future also. in that condition how we could amendment without additional ITC payment (double payment)in the next month.



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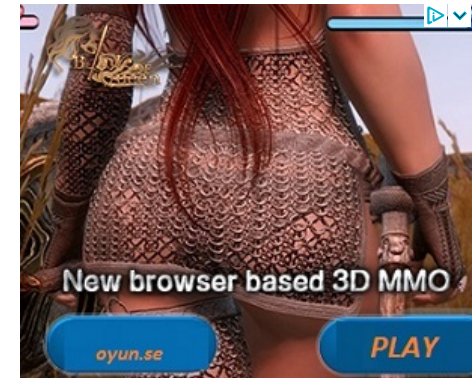
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