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## GStr1 b2b details fill in b2c

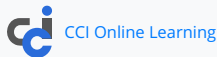
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**Sanjiv Rajpoot** 08 January 2019

i have b2b supply in month of October but fill in gstr1 as b2cs now how to correct details .

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**Vinod Babu** 08 January 2019

Add the B2B invoices in next GSTR1 and also less the B2C bill with next month B2C sales amount.

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**Sanjiv Rajpoot** 08 January 2019

i can add b2b invoice in next GStr1 but b2c amount are excess in October month then how can i deducted full amount

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Add the B2B invoices in next month GSTR1 and also Ammend B2C invoices.



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Tqs a lot sir ji

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Always Welcome Dear....



• • [pritesh](#) (CA Final student) 09 January 2019

agreed with vinodh sir answer



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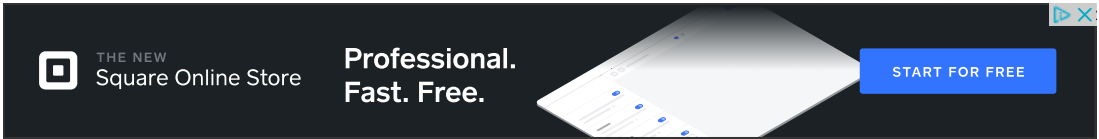
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