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IGST wrongly shown as CGST-SGST

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 Unanswered



[Vinhod Vinhod](#)  20 June 2019

During the fy 17-18 for July and August we wrongly credit as cgst and sgst instead of igst credit. In Gstr2A(of gstr9) correctly shown as IGST (by the supplier).How to rectify this error while filing gstr9 for fy 17-18 ?



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• • • [Anirban Sinha](#) 🕒 20 June 2019

The maount of itc need to be reversed in table 7H of GSTR9 and report the correct itc in 6B



• • • [Vinhod Vinhod](#) 🕒 20 June 2019

OK.thank u



• • • [subhagan sreerangam](#) 🕒 04 August 2019

good clarification and information about



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