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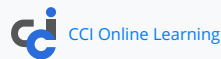
regarding gstr1

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MD HUSSAIN 20 June 2019

I am a work contractor .Gstr1's which coloum (B2C OR B2B) I PUT MY PAYMENT..



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Rizwan (GST Practitioner) 20 June 2019

If you provided service to registered party you can raise invoice and add invoice in b2b otherwise in b2c

MD HUSSAIN 20 June 2019

i m govt contractor

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•• Rizwan (GST Practitioner) 20 June 2019
12% gst b2b

•• shailendra shukla (Bhopal) 20 June 2019
show it in b2c..... it will not accept it under b2b if the other party is registered as tax deductor.....

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