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Invoice of FY 17-18 not shown in GSTR2A

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15 January 2020

If invoices of FY 17-18 are not shown in GSTR2A then can party now enter invoices in their GSTR1 and if party can enter then whether those invoices will shown in our GSTR 2A now ?

CA Garima Bhayana

(Querist)

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15 January 2020

If the Supplier's GSTR1 pending for the FY 17-18 then he/she can definitely show those invoices in GSTR1 and it will be reflected in Buyer's GSTR2A

CA Mohit Bansal

(Expert)

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Sir, If GSTR1 not pending but forgot to enter our invoice in their GSTR1 then can party enter invoice in current GSTR1?

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No. Time limit is expired

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Sir Govt has given time upto 17 Jan 2020 then is this only for those who has not filed their GSTR1 or party can amend also their invoices ?

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Only for them who have not filed GSTR1

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Thanku Sir for your time

CA Garima Bhayana

(Querist)

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