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PROBLEM IN GSTR9

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24 January 2020

Respected expert in GSTR9,

An assessee wrongly shown the invoice in B2C instead of B2B and the another party (purchaser) claim the input on them worth 50400/-. The purchaser is calling to seller (assessee) that he will not reverse the ITC. Now what to do ????

Note : We are the assessee in this case. And how can we rectify this and please mentioned the column in which we can rectify.

SACHIN RAWAT

(Querist)

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- ▶ Challan, category-paying onlineLTCG on inherited gold
- ▶ Input declaration done wrongly..

- ▶ GST under reverse charge
- ▶ GSTR 3B dates for March April May clarity
- ▶ KVP MATURED BUT NOT DRAWN IN TIME

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25 January 2020

You can show in B2B column in table 4 of GSTR-9 and let him take the input on the basis of bills issued by you.

CS Abhishek Goyal

(Expert)

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Thank You so much sir

SACHIN RAWAT

(Querist)

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