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## Gst annual 9

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T.T.VIJAYAPRAKASH (properter) 10 May 2019

MR A. REG.UNDER GST REGULAR TAXPAYER FOR THE FY 2017-18. FILING FORM 3B INPUT TAX CLAIM FOR CASH PURCHASES BILL WITH MR A GST NUMER. FROM B. RS.5500/- FOR ITC TAX

MR B FILED FORM NO.GSTR 1 IN B2C

MY QUERY IS

1) IN GSTR 9 RS.5500/-NOT CONSIDERED IN PART III

2.HOW THIS AMOUNT RECOVERD

THANKS

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