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## ITC not claimed in gstr 9

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**PRAVIN GUPTA** (PROPRIETOR) 26 January 2020

if point no 6 B could not filled in gstr 9. how to rectify or claim ITC

**RAJA P M** ("Do the Right Thing...!!!") 26 January 2020

GSTR 9 once filed then no way for revise or rectify...

Better to consider to Your auditor with this...

**Mondira Saha** (GST) 26 January 2020

If any one made mistake in gstr 9 then my opinion file 9c (not matter applicable or not) ... 9c is the compare of your gstr 9 and books of account . if you make mistake in gstr 9 you can see in gstr 9c difference column and you fill the suitable reason for it and Dsc signed by CA

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