INDEX

Intra State Supply of Goods

Intra-State Supply

Intra-State is a type of supply of goods or services where the **location of the supplier** and the **place of supply** of goods are in the same State or same Union Territory.

- **Intra-state Inward Supply (Local Purchase)**

    Once you activate GST in your company you can record the purchase of goods and services (inward supply) that attract GST using a purchase voucher.

- **Scenario :** Shriram Electronics is situated in Mumbai (M.S.) Purchased Goods from Akshay Electronics, Navi Mumbai (M.S.)

- **Journal Entry :** Local Purchase Goods from Akshay Electronics, Navi Mumbai, Maharashtra on showroom.

Date	Description of Goods	HSN /SAC Code	GST Rate	Qty	Rate	Per	Amount Rs.
1/7/2017	Dell Laptop - 356	84713010	28%	6	27,500	NOS	2,11,200

Creating Supplier Ledger

- **Gateway of Tally > Accounts Info. > Ledgers > Single Ledger > Create**

Name	Akshay Electronics
Under	Sundry Creditors
Maintain balances bill-by-bill	Yes
Check for credit days during voucher entry	No
Inventory value are affected	No
Address	Navi Mumbai
Country	India
State	Maharashtra
Set/alter GST details	Yes

Registration Type	Regular
Is a e-commerce Operator	No
GSTIN/UIN	27ZSCVB7894N1Z3
Party Type	Not Applicable
Accept? Yes or No	Yes

❖ Press **Esc** & return to **Gateway of Tally**

Creating Local Purchase Ledger

● The purchase of goods or services from supplier in the same state attracts Central Tax (CGST) & State Tax (SGST)

Note : As we have defined GST Rate at Item Level. We have to skip the GST Details

Note : We have to deactivate the VAT
  ● Press F11 : Statutory & Taxation
  ● Enable Value Added Tax (VAT)? **No**

● **Gateway of Tally > Accounts Info > Ledger > Create**

Name	Local Purchases
Under	Purchase Accounts
Inventory values are affected	Yes
Type of Ledger	Enter
Is GST Applicable	Applicable
Set/Alter GST Details	No
Type of Supply	Goods

❖ Press **Enter** & return to **Gateway of Tally**

Recording of Local Purchase Transaction in Tally.ERP 9

● **Gateway of Tally > Accounting Voucher > Press F9 : Purchase**

● **Note : Press F12 : Purchase Inv. Std. Configuration and set**

● **Use defaults for bill allocations : No**

Field	Type
Date	01/07/2017
Supplier Invoice No	AA/01
Date	01/07/2017
Party A/c Name	Akshay Electronics
Purchase Ledger	Local Purchases

Supplier's Details

Supplier	:	Akshay Electronics
Address	:	ChurchGate
		Navi Mumbai
State	:	Maharashtra
GSTIN/UIN	:	27ZXCVB7894N1Z3

Field	Type
Name of Item	Dell Laptop-356
Godown	Showroom
Quantity	6 Nos
Rate	27,500
Amount	Enter
CGST	Enter
SGST	Enter

Purchase	No. **1**			1-Jul-2017

Supplier invoice no.: **AA/01**   Date : **1-Jul-2017**   Saturday

Party A/c name   : **Akshay Electronics**
Current balance   : **2,11,200.00** *Cr*
Purchase ledger : **Local Purchase**

Name of Item	Quantity	Rate per	Amount
Dell Laptop-356	6 nos	27,500.00 nos	1,65,000.00
CGST			23,100.00
SGST			23,100.00

Bill-wise Details for : **Akshay Electronics**
Upto: ₹ **2,11,200.00 Cr**

Type of Ref	Name	Due Date, or Credit Days (wef: 1-Jul-2017)	Amount	Dr/ Cr
New Ref	**AA/01**		2,11,200.00	Cr
			2,11,200.00	Cr

Narration: 6 nos   2,11,200.00

❖   Press **Enter** & **Accept** the screen & go to **Gateway of Tally**

Tax analysis screen is shown as below

Press Alt + A : Tax Analysis screen and **Press Alt+F1 :** Detailed Screen

	Tax Analysis		
Particulars	Taxable Value	Tax rate	Duty/Tax Value
GST Details			
Purchase Taxable	**1,65,000.00**		**46,200.00**
Dell Laptop-356 (84713010)			46,200.00
Item Value (Purchase Value 1,65,000.00) 1,65,000.00	1,65,000.00		
Central Tax		14%	23,100.00
State Tax		14%	23,100.00
		Total	46,200.00

❖ Press **Esc** & **Accept** the screen

● **What is GSTR-2 Report ? :** GSTR-2 is the monthly GST return to be filed by taxable person registered under GST. All transactions whether recorded correctly, incorrectly are captured & categorised in this report

Generating GSTR-2 Report :

● **Gateway of Tally > Display > Statutory Reports > GST > GSTR-2**

Following Screen shows the tax effect of Intra-state Inward supply of goods in GSTR-2

GSTR-2							1-Jul-2017 to 31-Jul-2017
Returns Summary							
Total number of vouchers for the period							3
Included in returns							1
Not relevant for returns							2
Incomplete/Mismatch in information (to be resolved)							0
Table No. P a r t i c u l a r s	Voucher Count	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount Invoice Amount
4 **B2B Invoices**	1	1,65,000.00	23,100.00	23,100.00		46,200.00 2,11,200.00
5 Import of Goods Invoices							
6 Import of Services Invoices							
7 Credit/Debit Notes							
8 Nil Rated Invoices							
9 ISD Credit							
10(1) TDS Credit							
10(2) TCS Credit							
11 ITC Received							
12 Tax liability under Reverse Charge on Advance							
13 Tax Paid under Reverse Charge on Advance							
14 ITC Reversal							
Note: Tables 1-3 capture generic information already available on the portal, and are not displayed here.							

❖ Press **Esc** & return to **Gateway of Tally**

Intra-State Outward Supply (Local Sales)

The sale of goods or services to customers in the same state attracts Central Tax (CGST) and State Tax (SGST)

- **Scenario :** Shriram Electronics is situated in Mumbai (M.S.) decided to Sold Goods to A.V. Electronics Nasik (M.S.)

- **Journal Entry :** Local Sales Goods to A.V. Electronics Nasik, (M.S.) on Shownroom.

Date	Description of Goods	HSN /SAC Code	GST Rate	Qty	Rate	Per	Amount
2/7/2017	Dell Laptop - 356	84713010	28%	4	32,000	NOS	1,63,840

Creating Customer Ledger :

- **Gateway of Tally > Accounts Info. > Ledger > Single Ledger > Create**

Name	A.V.Electronics
Under	Sundry Debtors
Maintain balances bill-by-bill	Yes
Check for credit days during voucher entry	No
Inventory value are affected	No
Set/alter GST details	Yes

Registration Type	Regular
Is a e-commerce Operator	No
GSTIN/UIN	27ASDFG4561H1Z7
Party Type	Not Applicable
Accept? Yes or No	Yes

❖ Press **Esc** & return to **Gateway of Tally**

Creating Local Sales Ledger :

Note : As we have defined the tax rate at item level so no need to define Tax rate at Ledger level.

● **Gateway of Tally > Accounts Info > Ledger > Create**

Name	Local Sales
Under	Sales Accounts
Inventory values are affected	Yes
Type of Ledger	Enter
Is GST Applicable	Applicable
Set/Alter GST Details	No
Type of Supply	Goods
Accept? Yes or No	Yes

❖ Press **Enter** & **Accept** the Screen & return to **Gateway of Tally**

Recording of Local Sales Transaction in Tally.ERP 9

● **Gateway of Tally > Accounting Voucher > Press F8 : Sales**

Field	Type
Date	02/07/2017
Reference No.	AV-01
Party A/c Name	A.V.Electronics
Sales Ledger	Local Sales

Buyer's Details	Ctrl+A
Name of Item	Dell Laptop - 356
Godown	Showroom
Quantity	4 Nos
Rate	32,000
Amount	Enter
CGST	Enter
SGST	Enter
Type of Ref.	New Ref.
Name	AV-01
Amount	Enter

```
Sales      No. 1                                                    2-Jul-2017
Reference no.: AV-01                                                   Sunday

Party A/c name  : A.V. Electronics
Current balance :   1,63,840.00 Dr
Sales ledger    : Local Sales
```

Name of Item	Quantity	Rate per	Amount
Dell Laptop-356	4 nos	32,000.00 nos	1,28,000.00
CGST			17,920.00
SGST			17,920.00

Bill-wise Details for : **A.V. Electronics**
Upto: ₹ **1,63,840.00 Dr**

Type of Ref	Name	Due Date, or Credit Days (wef: 2-Jul-2017)	Amount	Dr/ Cr
New Ref	AV-01		1,63,840.00	Dr
			1,63,840.00	Dr

```
Narration:                                            4 nos       1,63,840.00
```

- ❖ Press **Enter** & **Accept** the screen

Tax Analysis Screen is shown as below

Press Alt + A : Tax Analysis Screen and **Press Alt+F1 :** Detailed Screen

Tax Analysis

Particulars	Taxable Value	Tax rate	Duty/Tax Value
GST Details			
Sales Taxable	1,28,000.00		35,840.00
Dell Laptop-356 (84713010)	1,28,000.00		35,840.00
Item Value (Sales Value 1,28,000.00) 1,28,000.00			
Central Tax		14%	17,920.00
State Tax		14%	17,920.00
		Total	35,840.00

Printing GST Sales Invoice :

- ● Press **Page Up Key** and then Press **Alt+P** and Press **Alt+I** with Print Preview

Voucher Printi

```
Printer              : Send To OneNote 2007 (Send To Microsoft OneNote Port:)   Paper type :                                    Letter
Number of copies     : 1
Print language       : English                                                                      (Printing dimensions)
Print format         : Neat Mode                                 Paper size  : (8.50" x 10.98") or (216 mm x 279 mm)
Range of pages to print : All                                    Print area  : (8.50" x 10.98") or (216 mm x 279 mm)
```

Report Titles

Tax Invoice

(with Print Preview)
Without company phone no., Without company website

Print ?
Yes or **No**

Press **F12 : Invoice Printing Configuration**
Press **F12 : Advance Sales Configuration**

For more options Enter the following configuration

Standard Sales Configuration

Title of Document	: Tax Invoice
(for optional vouchers)	: PROFORMA INVOICE
Sub Title (if any)	:

General		Order And Despatch Details	
Print in simple format	? No	Print order details	? Yes
Print Customer's Signature	? No	Print terms of payment and Delivery	? Yes
Print complete mailing details	? No	Print despatch details	? Yes
Print Bank Details	? No	**Statutory Details**	
Item Details			
Print quantity column	? Yes	**GST**	
Print alternate quantity	? Yes	Print Company GSTIN Number	? Yes
Print as separate column	? No	Print Buyer's GSTIN Number	? Yes
Print actual quantity column	? No	Print GST Analysis of Items	? Yes
Print rate column	? Yes	Print HSN/SAC details	? Yes
Print Additional Description(s) for Item Name	? Yes	Print GST % column	? Yes
Registration Details		Print HSN/SAC column	? Yes
		Print State Name & State Code	? Yes
Print Company's PAN / Income Tax No.	? Yes	Print Place of Supply	? No
Print Company's Tax Regn. Numbers	? Yes	Print Tax Invoice in Base Currency	? No
Print Party's PAN / Income Tax No.	? No	Print Tax amount for Export Invoice	? Yes
Print buyer's tax regn. number	? Yes		
Print Buyer's CST Regn. Number	? Yes		

| Jurisdiction | : Mumbai |
| Generated by | : This is a Computer Generated Invoice |

Press F12 for more options.

Press **F12 : Advance Sales Configuration**

Advanced Sales Configuration

Measurements

Height of normal invoice(inches)	: 10	Simple:	10
Width of normal invoice(inches)	: 7.50	Simple:	7.50
Margin on top (default 0.25)	: 0.25	Simple:	0.25
Margin on left (default 0.5)	: 0.50	Simple:	0.50

General		Statutory Details	
Print Prepared/Verified initials	? No	Print Item Taxable Values	? No
Print voucher reference	? Yes	Print Declaration	? Yes
Print serial number	? Yes	Print rate of duty with items	? No
Print add. description(s) for ledger name	? No		
Print narration	? No		
Print narration for each entry	? No		
Print sub-totals after each line	? No		
Print Bill-wise Details	? No		
Print Base Currency Symbol for Total	? Yes		
Item Details			
Print batch details	? Yes		
Print godown name	? No		
Print godown address	? No		
Print part number	? No		

| Format to use for stock item | ? Name Only |
| Method to use for Party Name | : Name Only |

Tax Invoice

M/S. Shriram Electronics 305, Netaji Road, Fort Mumbai GSTIN/UIN: 27ABCDE1234S1Z5 E-Mail : tallygst@gmail.com	Invoice No. **1**	Dated **2-Jul-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **AV-01**	Other Reference(s)
Buyer **A.V. Electronics** Nashik State Name : Maharashtra, Code : 27 GSTIN/UIN : 27ASDFG4561H1Z7	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell Laptop-356	84713010	28 %	4 nos	32,000.00	nos	1,28,000.00
	CGST *SGST*						17,920.00 17,920.00
	Total			**4 nos**			**₹ 1,63,840.00**

Amount Chargeable (in words)   E. & O.E
INR One Lakh Sixty Three Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,28,000.00	14%	17,920.00	14%	17,920.00	35,840.00
Total	1,28,000.00		17,920.00		17,920.00	35,840.00

Tax Amount (in words) : **INR Thirty Five Thousand Eight Hundred Forty Only**

Company's PAN   : ABCDE1234S

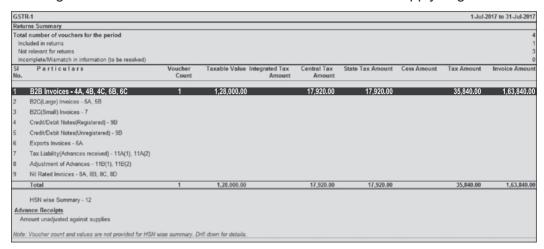| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for M/S. Shriram Electronics Authorised Signatory

This is a Computer Generated Invoice

❖ Press **Esc** & return to **Gateway of Tally**

What is GSTR-1? : It is monthly GST return to be filled by a taxable person registred under GST. GSTR-1 includes the details of all outward supplies made in the given period

Generating GSTR-1 Report :

- **Gateway of Tally > Display > Statutory Reports > GST > GSTR-1**

Following Screen shows the tax effect of intra-state outward supply of goods in GSTR-1

- ❖ Press **Esc** & return to **Gateway of Tally**

Inter-State Supply of Goods

It is a supply of goods or services, where the **location of the supplier** and **place of supply** are in-

- **Two different States;**
- **Two different Union territories; or**
- **A State and a Union territory**

It also **includes import** of goods or services into the territory of India.

Inter-State Inward Supply (Purchases of Goods from out of State)

The purchase of goods or services from a supplier from another state attracts Integrated Tax. (IGST)

- **Scenario :** Shriram Electronics is situated in Mumbai (M.S.)had Purchased Goods from Rupesh Electronics, located in Amritsar (Punjab)

- **Journal Entry :** Purchased Goods from Rupesh Electronics, Amritsar, Punjab on Showroom.

Date	Description of Goods	HSN /SAC Code	GST Rate	Qty	Rate	Per	Amount Rs.
3/7/2017	Samsung S8 Mobile	8517	18%	6	35,000	NOS	2,47,800

Creating Supplier Ledger

- **Gateway of Tally > Accounts Info. > Ledgers > Single Ledger > Create**

Name	Rupesh Electronics
Under	Sundry Creditors
Maintain balances bill-by-bill	Yes
Check for credit days during voucher entry	No
Inventory value are affected	No
Address	Amritsar
State	Punjab
Set/alter GST details	Yes

Registration Type	Regular
Is a e-commerce Operator	No
GSTIN/UIN	03QWERT1234Y1Z4
Party Type	Not Applicable
Accept? Yes or No	Yes

- ❖ Press **Enter** & accept the screen & return to **Gateway of Tally**

Creating Inter-State Purchase Ledger :

- **Gateway of Tally > Accounts Info > Ledger > Create**

Name	Inter-State Purchase A/c
Under	Purchase Accounts
Inventory values are affected	Yes
Type of Ledger	Enter
Is GST Applicable	Applicable
Set/Alter GST Details	No
Type of Supply	Goods

❖ Press **Esc** & return to **Gateway of Tally**

Recording of Inter State Purchase Transaction in Tally.ERP 9

- **Gateway of Tally > Accounting Voucher > Press F9 : Purchase**

Field	Type
Date	03/07/2017
Supplier Invoice No	RE/02
Date	03/07/2017
Party A/c Name	Rupesh Electronics

Supplier's Details	Enter
Address	Amritsar
State	Punjab
Purchase Ledger	Inter State Purchase
Name of Item	Samsung S8 Mobile
Godown	Showroom
Quantity	6 Nos
Rate	35,000
Amount	Enter
IGST	Enter
Type of Ref	New Ref
Name	RE/02
Amount	Enter
Accept? Yes or No	Yes

Tax Analysis Screen is shown as below

Press Alt + A : Tax analysis screen and **Press Alt+F1 :** Detailed Screen

❖   Press **Esc & Accept** the screen & Return to **Gateway of Tally**

<table>
<tr><td colspan="5" align="center">Tax Analysis</td></tr>
</table>

Particulars		Taxable Value	Tax rate	Duty/Tax Value
GST Details				
Interstate Puchase Taxable		**2,10,000.00**		**37,800.00**
Samsung S-8 Mobile (8517)		2,10,000.00		37,800.00
Item Value (Purchase Value 2,10,000.00)	2,10,000.00			
Integrated Tax			18%	37,800.00
			Total	37,800.00

- ❖ Press **Esc** & **Accept** the screen

Generating GSTR-2 Report :

- ● **Gateway of Tally > Display > Statutory Reports > GST > GSTR-2**

Following Screen shows the tax effect of Inter State inward supply of goods in GSTR-2

GSTR-2									1-Jul-2017 to 31-Jul-2017
Returns Summary									
Total number of vouchers for the period									5
Included in returns									2
Not relevant for returns									3
Incomplete/Mismatch in information (to be resolved)									0
Table No.	Particulars	Voucher Count	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
4	**B2B Invoices**	2	3,75,000.00	37,800.00	23,100.00	23,100.00		84,000.00	4,59,000.00
5	Import of Goods Invoices								
6	Import of Services Invoices								
7	Credit/Debit Notes								
8	Nil Rated Invoices								
9	ISD Credit								
10(1)	TDS Credit								
10(2)	TCS Credit								
11	ITC Received								
12	Tax liability under Reverse Charge on Advance								
13	Tax Paid under Reverse Charge on Advance								
14	ITC Reversal								

Note: Tables 1-3 capture generic information already available on the portal, and are not displayed here.

- ❖ Press **Esc** & return to **Gateway of Tally**

Inter-State Outward Supply

Sales of goods or Services to a supplier from another State attracts Integrated Tax (IGST)

- **Scenario :** Shriram Electronics is situated in Mumbai (M.S.) decided to Sold Goods to Lathi International, Located in Udaipur (Rajasthan)

- **Journal Entry :** Sold Goods (Inter-State) to Lathi International, Udaipur, Rajasthan on Showroom.

Date	Description of Goods	HSN /SAC Code	GST Rate	Qty	Rate	Per	Amount Rs.
4/7/2017	Samsung S8 Mobile	8517	18%	5	40,500	NOS	2,38,950

Creating Inter-State Sales Ledger :

Note : We have defined Tax Rate at Inter Level so need to define Tax rate at Ledger Level

- **Gateway of Tally > Accounts Info. > Ledger > Create**

Name	Inter-State Sales
Under	Sales Accounts
Inventory values are affected	Yes
Is GST Applicable	Applicable
Set/Alter GST Details	No
Type of Supply	Goods
Accept? Yes or No	Yes

- ❖ Press **Enter** & Accept the screen

Creating Customer Ledger

- **Gateway of Tally > Accounts Info.> Ledger > Create (Single)**

Name	Lathi International
Under	Sundry Debtors
Maintain balances bill-by-bill	Yes
Inventory value are affected	No
Address	Udaipur
State	Rajasthan
Set/alter GST details	Yes

Registration Type	Regular
Is a e-commerce Operator	No
GSTIN/UIN	08POIUY8963T1Z2
Party Type	Not Applicable
Accept? Yes or No	Yes

```
                    GST Details

Registration type            : Regular
Is a e-Commerce operator     ? No
GSTIN/UIN                    : 08POIUY8963T1Z2
Party Type                   : ⌐ Not Applicable
```

❖   Press **Enter** & Accept the screen & return to **Gateway of Tally**

Recording of Inter State Sales transaction in Tally.ERP 9

● **Gateway of Tally > Accounting Voucher > Press F8: Sales**

Field	Type
Date	04/07/2017
Reference No.	LT-02
Party A/c Name	Lathi International
Buyers Details	Enter
Address	Udaipur
State	Rajasthan

```
                 Buyer's Details

Buyers            : Lathi International
Address           : Udaipur


State             : Rajasthan
Place of Supply   : Rajasthan
GSTIN/UIN         : 08POIUY8963T1Z2
```

Sales Ledger	Inter State Sales
Name of Item	Samsung S8 Mobile
Godown	Showroom
Quantity	5 Nos
Rate	40,500
Amount	Enter
IGST	Enter
Type of Ref.	New Ref
Name	LT-02
Amount	Enter

Tax Analysis screen is shown as below

Press Alt + A : Tax analysis screen and **Press Alt+F1 :** Detailed Screen

Sales	No. 2						4-Jul-2017
Reference no.: LT-02							Tuesday

Party A/c name : **Lathi International**
Current balance : *2,38,950.00 Dr*
Sales ledger : **Inter-State Sales**

Name of Item	Quantity	Rate	per	Amount
Samsung S-8 Mobile	5 nos	40,500.00	nos	2,02,500.00
IGST				36,450.00

Bill-wise Details for : **Lathi International**
Upto: ₹ **2,38,950.00 Dr**

Type of Ref	Name	Due Date, or Credit Days (wef: 4-Jul-2017)	Amount	Dr/Cr
New Ref	**LT-02**		2,38,950.00	Dr
			2,38,950.00	Dr

Narration:

5 nos	2,38,950.00

❖ Press **Enter** & **Accept** the screen

❖ Press **Page Up Key** and then Press **Alt+P** and Press **Alt+I** In Print Preview

Tax Analysis			
Particulars	**Taxable Value**	**Tax rate**	**Duty/Tax Value**
GST Details			
Interstate Sales Taxable	**2,02,500.00**		**36,450.00**
Samsung S-8 Mobile (8517)		2,02,500.00	36,450.00
Item Value (Sales Value 2,02,500.00)	2,02,500.00		
Integrated Tax		18%	36,450.00
		Total	36,450.00

Tax Invoice

M/S. Shriram Electronics 305, Netaji Road, Fort Mumbai GSTIN/UIN: 27ABCDE1234S1Z5 E-Mail : tallygst@gmail.com	Invoice No. 2	Dated 4-Jul-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. LT-02	Other Reference(s)
Buyer Lathi International Udaipur State Name : Rajasthan, Code : 08 GSTIN/UIN : 08POIUY8963T1Z2	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Samsung S8 Mobile	8517	18 %	5 nos	40,500.00	nos	2,02,500.00
	IGST						36,450.00
	Total			5 nos			₹ 2,38,950.00

Amount Chargeable (in words)   E. & O.E

INR Two Lakh Thirty Eight Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8517	2,02,500.00	18%	36,450.00	36,450.00
Total	2,02,500.00		36,450.00	36,450.00

Tax Amount (in words) : **INR Thirty Six Thousand Four Hundred Fifty Only**

Company's PAN   : ABCDE1234S

Declaration
We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.

for M/S. Shriram Electronics

Authorised Signatory

Voucher Printi

Printer	: Send To OneNote 2007 (Send To Microsoft OneNote Port:)	Paper type :	Letter
Number of copies	: 1		
Print language	: English		*(Printing dimensions)*
Print format	: Neat Mode	Paper size :	(8.50" x 10.98") or (216 mm x 279 mm)
Range of pages to print	: All	Print area :	(8.50" x 10.98") or (216 mm x 279 mm)

Report Titles

Tax Invoice

(with Print Preview)
Without company phone no., Without company website

Print ?

Yes or No

❖   Press **Esc** & return to **Gateway of Tally**

Generating GSTR-1 Report :

●   **Gateway of Tally > Display > Statutory Reports > GST > GSTR-1**

Following Screen shows the tax effect of Inter-State outward supply of goods in GSTR-1

GSTR-1								1-Jul-2017 to 31-Jul-2017
Returns Summary								
Total number of vouchers for the period								6
Included in returns								2
Not relevant for returns								4
Incomplete/Mismatch in information (to be resolved)								0
SI No.	Particulars	Voucher Count	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	2	3,30,500.00	36,450.00	17,920.00	17,920.00		72,290.00	4,02,790.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7								
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
	Total	2	3,30,500.00	36,450.00	17,920.00	17,920.00		72,290.00	4,02,790.00
	HSN wise Summary - 12								
	Advance Receipts								
	Amount unadjusted against supplies								

Note: Voucher count and values are not provided for HSN wise summary. Drill down for details.

❖ Press **Esc** & return to **Gateway of Tally**

Local Purchase of Goods within State :

● **Scenario :** Shriram Electronics is situated in Mumbai (M.S.) Purchased Goods from Ajay Traders, Pune (M.S.)

● **Journal Entry :** Local Purchase Goods From Ajay Traders, Pune, Maharashtra (M.S.) on Showroom.

Date	Description of Goods	HSN /SAC Code	GST Rate	Qty	Rate	Per	Amount Rs.
4/7/2017	Dell Laptop - 356	84713010	28%	5	27,500	NOS	1,76,000

Creating Supplier Ledger :

● **Gateway of Tally > Accounts Info. > Ledger > Single Create**

Name	Ajay Traders
Under	Sundry Creditors
Maintain balances bill-by-bill	Yes
Check for credit days during voucher entry	No
Inventory value are affected	No
Set/alter GST details	Yes

Registration Type	Regular
Is a e-commerce Operator	No
GSTIN/UIN	27ASERD4569P1ZT
Party Type	Not Applicable
Accept? Yes or No	Yes

❖ Press **Esc** & **Accept** the screen & return to **Gateway of Tally**

Recording of Local Purchase Transaction in Tally.ERP 9

Pass the entry as shown in following screen

❖ Press **Enter** & **Accept** the screen & return to **Gateway of Tally**