

FAQs and User Manual – Returns Offline Tool

Goods and Services Tax Network

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1. FAQs on Returns Offline Tool

Returns Offline Tool

1. What is Returns Offline Tool?

Businesses that generate a large number of invoices in a tax period may find it cumbersome to invoice details one-by-one. Not only that, it will become a time-consuming activity with a cost implication. Therefore, to facilitate the upload of invoices in bulk, Goods and Service Tax Network (GSTN) provides Returns Offline tool for Returns in which a taxpayer can add up to 19,000 line items in the offline mode and upload them to the GST Portal in one go. In case a taxpayer has more invoice data, they can use the Returns Offline tool multiple times to upload the same. Further, one can download the auto-populated data from GSTR 2, take appropriate action on them, declare ITC Eligibility and ITC availed and use the offline tool to prepare his GSTR 2 and upload it to the GST Portal.

2. How can I download and install the Returns Offline tool in my system from the GST Portal?

1. Login to the GST Portal www.gst.gov.in .
2. Go to **Downloads > Offline tools > Returns Offline tool > Download** button.
3. Unzip the downloaded Zip file which contain GST Offline-Tool.exe setup file, Sample files folder, Readme.txt and User Manual
 - **GST Offline tool.exe setup file** for the Returns Offline tool to be installed in the local machine (your computer).
 - **Sample files folder** which contains the excel templates with some sample data which should be deleted and actual data should be captured for importing the same to the Returns Offline tool.
 - **Readme.txt** explaining in detail the prerequisites (system and software requirements of the computer in which the Returns Offline tool is to be installed) for successful working of the tool.
Note: Ensure that the system requirements are met including the disk space of 50 MB.
 - **Invoice Upload Offline Tool User Manual.pdf** to view the detailed steps and screenshots to upload the invoices through the tool.
4. Install the Returns Offline tool by double clicking the GST Offline tool.exe set up file and browse the location where you want to save the Returns Offline tool files in your computer.
Note: Avoid installing the Returns Offline tool in the same location where you have saved the zipped files.
5. The Offline tool Logo will appear on the desktop.
6. Fill the invoice details in the Returns Offline tool manually or use sample templates.

The Offline tool icon will appear as shown below:



Important Note: - In case, User un-installs the Tool and re-installs the Tool, he should re-install at the same location. In case, User re-installs the Tool on different location he has to restart the system so that Tool refers to the new location. If user doesn't restart the system, Returns Offline tool will refer the old path and will not be able to open the project.

3. What are the basic system requirements/ configurations required to use offline utility and where can I download them?

The offline functions work best on Windows 7 and above with Internet explorer 10+ and MSEXCEL 2007 and above. Detailed system required are available at (<https://www.gst.gov.in/download/returns>) and also in the readme.txt and the detailed user manual downloaded along with the Offline tool.

If there is any problem in launching the offline tool on some versions of **Windows 7**, please make sure that the installed browser is **Internet Explorer** version is **10** and above.

It is highly recommended that **Internet Explorer 10+** is installed on your system.

4. After installation where can I find shortcut icon to launch the Offline tool?

The shortcut icon of the Offline tool with name **GST Offline tool** can be found on the desktop.

5. How do I open or launch the java tool?

One can launch the GST Offline tool by double clicking on the Java Offline tool icon on the Desktop.

6. Where can I find the detailed user manual of the Offline tool?

The detailed user manual gets downloaded along with the Offline tool and the excel workbook template.

7. Is the Offline tool mobile compatible?

No. Offline tool cannot be used on mobile. For system requirement, please refer (<https://www.gst.gov.in/download/returns>)

Currently, Offline tool can only be used only on desktops.

8. Can a taxpayer sign/ submit his return in the Offline tool?

No. After upload of the return to the GST Portal, the taxpayer has to generate a summary, verify the correctness of the summary and electronically sign the GSTR 1 by either DSC, E-sign or EVC.

9. Will Offline tool have options to add my actions?

Yes, the offline tool allows the taxpayer to declare his action on the auto-populated invoices with submitted status. One can also export the downloaded auto-populated details in excel file and declare the actions of accept/reject/modify/pending and eligibility of ITC and its availing and prepare his GSTR 2. Such an excel

file can be imported back into the tool and the JSON file generated and uploaded to the portal to prepare one's GSTR 2.

10. Can I prepare GSTR 1 and GSTR 2 even when I am not connected through internet to the GST Portal or through GSPs?

Yes. A free Excel based Java Offline tool along with the excel workbook template of GSTR 1 can be downloaded from the GST Portal (<https://www.gst.gov.in/download/returns>) and these can be used to prepare GSTR 1 and GSTR 2 in offline mode without any internet connectivity.

11. Do you need to generate invoices on computer for preparing the excel sheet?

No, you can prepare GSTR1 in case of hand written invoices also by either

1. Entering the required details of handwritten invoices in the excel workbook template and then importing them in the Java Offline tool to prepare the .json file.
or
2. Enter directly in the Java Offline tool to prepare the GSTR 1 file in .Json format which is understood by the GST Portal.

12. Can I use the Offline tool to upload only the invoice details of supplies to registered taxpayers at any time?

Yes. The taxpayer can enter the details only of the invoices of supplies to registered taxpayers in the b2b worksheet of excel workbook template and import it in the Java Offline tool or enter directly in the b2b section of the offline tool and generate a.Json file and upload to the GST Portal.

13. Can the taxpayer or GST Practitioner prepare return of several registered entities of the same PAN or different PAN after installing the Offline tool on his computer?

Yes. A taxpayer or GST Practitioner can prepare GSTR 1 and GSTR 2 of several registered GSTINs from the same computer after installing the Offline tool. The tool prepares .Json files for different GSTINs in with different name in the default format: Returns_dateofgeneration_FormType(R1/R2)_GSTIN_Description (Offline/ErrorReport)

This format can be changed by the taxpayer as per his convenience.

14. How will I know what fields are mandatory and non-mandatory?

Please refer to the Help Instruction Sheet in the excel workbook which mentions about the mandatory and non-mandatory fields.

All the mandatory fields have been marked with “*” . In the java Offline tool also all the mandatory fields are marked with asterisk “*”

15. Can I edit invoices uploaded through Returns Offline tool in the GST Portal?

Yes, you can edit the invoices uploaded through Returns Offline tool in the GST Portal before the return is submitted for processing.

16. How can I check the status of uploaded invoices if I have submitted the same through Returns Offline tool?

You can check the status of the uploaded invoice details on the Portal **once json** file is uploaded to the Portal. As soon as the JSON file is uploaded to the Portal, a reference id is generated along with status by the Portal. Once the upload is success the summary of the invoices uploaded, is updated in the respective section of the return.

17. Will the Offline tool directly upload to Portal?

Json file created by Offline tool can be uploaded by logging in to the Portal through the **PREPARE OFFLINE** button available on return dashboard in GSTR 1 tile or GSTR 2 tile.

Uploading Invoices

1. How can I fill the Invoice data in offline mode through the Returns Offline tool?

Once you have downloaded and installed the Returns Offline tool, you can use any of the four options to upload/fill the invoice data.

- Option 1: Manual Entry of Invoice Data
- Option 2: Import Excel Workbook consisting of multiple sheets
- Option 3: Copy and Paste from Excel Workbook:
- Option 4: Import the csv file

2. How can I upload the invoice data on the GST Portal?

After generating the return file in json format through Returns Offline tool, login to the www.gst.gov.in URL for uploading the invoices.

Ensure that you are connected to the Internet to upload the JSON file to the Portal.

3. How many maximum number of invoices can be uploaded through Returns Offline tool in one go?

You can add up to 19000 line items comprising of all the different sections like b2b and b2c (large) in an offline return. There may be several line items in an invoice and hence the number of invoices that can be uploaded may be less than 19,000. The file generated for 19,000 or less line items can be uploaded to the portal at one go.

In case you have more invoice data, you can use the tool multiple times to generate the json file to upload the invoice data.

However, one needs to be careful, if the same record has been uploaded earlier and is also present in subsequent uploads, the earlier record will get overwritten.

4. I have uploaded 100 invoices but only 85 invoices are visible on the GST Portal. Why?

For these 15 invoices, the validations already present in the Portal have failed and therefore these 15 invoices have been rejected. Error log for same will be created & it can be downloaded from Portal and be opened using the tool. After resolving the errors and generating the json, invoices can be submitted again.

5. How can I upload my invoices after correcting my data offline?

Yes, a new json can be created of the corrected data and uploaded on to the GST portal after logging in with valid credentials.

6. How can I upload changes to already uploaded transactions?

Yes, one can make changes in the excel and generate json file and upload the json again on the Portal as the data will be overwritten on the Portal. This case is only possible before the final submission on the Portal.

7. Where can I see my uploaded invoices on the Portal?

The uploaded invoice can be seen by logging on to the Portal with valid credentials and clicking the B2B tile on the GSTR 1/2 page. The top right corner of the tile displays the total number of invoices successfully uploaded in the GST system.

8. How can I verify that my invoices have successfully uploaded or not?

If the number of invoices visible on the top right corner of B2B tiles increases by the number of invoices for which JSON file was created, then all the invoices have been successfully uploaded. One can view the uploaded invoice details by double clicking on the B2B tile if the number of invoices is less than 500.

9. How many invoices one can see on the portal in each section of GSTR1/2?

One can see up to 500 invoices in each section of GSTR 1/2.

10. How can I see my uploaded invoices if the uploaded invoices number is more than 500?

If the number of uploaded invoices is more than 500, one would have to download the invoices and view it in the Offline tool.

11. How can one delete or modify invoices if number of invoices uploaded/entered more than 500?

One would have to download the uploaded invoice and delete or modify them in the tool and again create the JSON file and upload on to the GST Portal. The invoices with delete flag would get deleted.

12. How can I update my invoices in the Offline tool?

The invoice details in the java offline get updated if the same number invoice details are again entered in the excel workbook template and imported in the java Offline tool. Invoices can also be updated directly in the offline tool if the excel workbook data is imported in the java offline tool.

Excel File Template

1. What is multi section excel and where it is available?

You can add invoice details in the multi section excel. It is available as part of the downloadable zip file.

2. Is it mandatory to fill all sections in multi section excel file? Can I use multi section excel file even though I have limited section data?

Filling all the sections of the excel worksheet is not mandatory. You can use the excel worksheet to enter data for selective sections also. Remaining sections can be kept as blank and the Returns Offline tool will leave those sections blank and fill data only for the applicable sections as filled in the template.

3. Can one use the same Excel workbook Template to prepare files of different GSTINs?

Yes. Separate Excel workbook Template with different name can be prepared by the Taxpayer for different GSTIN on the same computer. These different excel files can be imported in the java Offline tool to generate the .json file for different GSTINs for upload on the GST Portal.

4. Is there any fixed format for naming the Excel workbook?

There is no fixed file format but user can rename as per his/ her convenience.

5. Will the offline excel template do necessary validation checks? If yes, what are the checks that can be performed?

Validations checks that can be carried out in offline mode are done in the java Offline tool. The excel tool has only a few format restrictions.

6. When I uploaded the excel, my non-editable data (unique id) was wrong. When I am looking into the uploaded data in summary it is showing red block as the data is incorrect. How can I correct this data?

You need to delete the specific invoice and then add a new invoice with the correct invoice details. The unique details cannot be edited by the user.

7. I am a GST Practitioner. I used to prepare Excel workbook for more than one taxpayer. Suppose I wrongly uploaded the json file pertaining to X taxpayer instead of Y taxpayer, is there any mechanism for restricting such wrong upload?

Yes. The java Offline tool requires the taxpayer to enter the GSTIN of the taxpayer whose return is being prepared and the generated Json file will contain the GSTIN of the particular tax payer i.e. X and if by mistake Json of X taxpayer is being uploaded in after Y taxpayers log in, the system will throw error.

Json file of X taxpayer will not be allowed to be uploaded in Y taxpayer's login.

8. I am using third party accounting software for invoice generation. Can I generate Excel File as per the template from the accounting software and upload? Or I need to enter the details again?

If the invoice upload and excel file generated by the third party is in the same format as provided in GSTN's excel workbook, the same can be uploaded. Else, .csv format is also supported by the Offline tool. The .csv format file generated by the third party accounting software can be imported in the Offline tool.

9. In the GSTR 1 Excel workbook, only tax rate and taxable value are mentioned not tax paid details. Suppose I am not sure about the rate of tax, can I enter lower rate in the Excel and pay higher tax to avoid interest in future?

Yes. If the tax collected or liable to be paid by the tax payer is different from the computed tax rate he can edit the tax amounts displayed in the offline java tool.

10. If I have imported the excel once in the tool, can I change the data in excel and import again? What will happen if I import the excel again? Will the data get overwritten or rejected?

Yes, one can import after changing the data in the excel. If the data is imported again are

1. Invoice details in the section in which invoice level declarations are to be made then the earlier declared invoice details are overwritten by the later uploaded invoice details.
2. In B2CS section in which consolidated details POS and rate wise has to be furnished, if the lines with same POS and rate are again uploaded the earlier declaration get overwritten. However, in this sections if for the same POS, details of a rate different from the earlier uploaded rate is again uploaded, it gets added to the earlier uploaded data.
3. In other sections in which consolidated data has to be uploaded like AT, ATADJ, HSN, Exempted etc., all the details uploaded earlier will be overwritten, hence it is advisable that these sections are furnished after the end of the tax period

11. Can I add the new data to previous imported excel data and import again in the Offline tool?

Yes, one can add new invoice details to previous imported excel data in the Offline tool by entering new invoice data in the excel workbook template and importing again. The new invoice details will overwrite the earlier details.

12. In case of summarized information table (Ex: Nil/AT/HSN Summary) other than B2CS summary, what will be the impact of subsequent uploads? When will it append versus when will it replace?

In case of sections where summarized information are to be uploaded, the later uploads will completely overwrite the data of the whole section uploaded earlier.

13. What details to be captured in the Offline tool or excel to update the shipping details? Full invoice details or only the shipping details?

Shipping details are not mandatory at the time of uploading export details. The shipping bill number for the export invoice can be furnished later through the amendment table.

14. Are negative / zero (nil) values allowed in excel/Offline tool?

No the Offline tool will not allow negative values for value, taxable value or tax amounts.

15. Can I modify or delete the data imported through excel in the Offline tool?

Yes, the data imported in the Offline tool from the excel workbook template can be modified or deleted in the java Offline tool.

16. While uploading data in Offline tool - GSTR1, there is discrepancy in the number of invoices and other details, which are filled in excel and that on the offline tool. What could be the reason?

This arises because of validation checks performed by the offline tool after data from excel sheet is imported into it. The invoices and other data that fail checks/validations are rejected by the offline tool. Use of different format of excel template, without validations leads to rejection of data on import to offline tool. Thus taxpayers are advised to use excel templates provided by GSTN, as part of free offline tool, to avoid such mistakes and rejection of data.

17. What are the reason for rejection of data while importing excel or CSV file in offline tool?

- Incorrect data format entered in excel. The date format should be dd-mmm-yyyy only (e.g. 01-Jul - 2017)
- Incorrect invoice format entered in excel, invoice number should be maximum 16 digits and alphanumeric. Special Characters allowed are / (i.e. forward slash) and – (i.e. Hyphen) only. There should not be any duplicate entry of invoices.
- Incorrect GSTN Format entered in excel. GSTIN entered should be of 15 character & alphanumeric with no blanks or special character in between.
- Incorrect data entered after decimal. Only two digits need to be entered after decimal.

18. I see discrepancy in summary displayed in the Offline tool and that on the GST portal, after upload of JSON file. What could be the reason?

- Correctness of GSTIN of Buyers (whether GSTIN is active or not). If GSTIN is not active, then invoices will be rejected on uploading on portal.
- Duplicate invoice number, with respect to data uploaded earlier on the portal by the taxpayer.
- Whether the invoice number, mentioned in the Credit Note/Debit Note already exists in the GST portal or not.
- In Export shipping bill number and date is checked. Moreover, data of shipping bill must be on or after invoice date.
- Discrepancy may also arise if the tile on GSTR-1 are not updated. Once has to click “Generate GSTR1 Summary” button at the bottom left part of GSTR1 page, to update the summary.

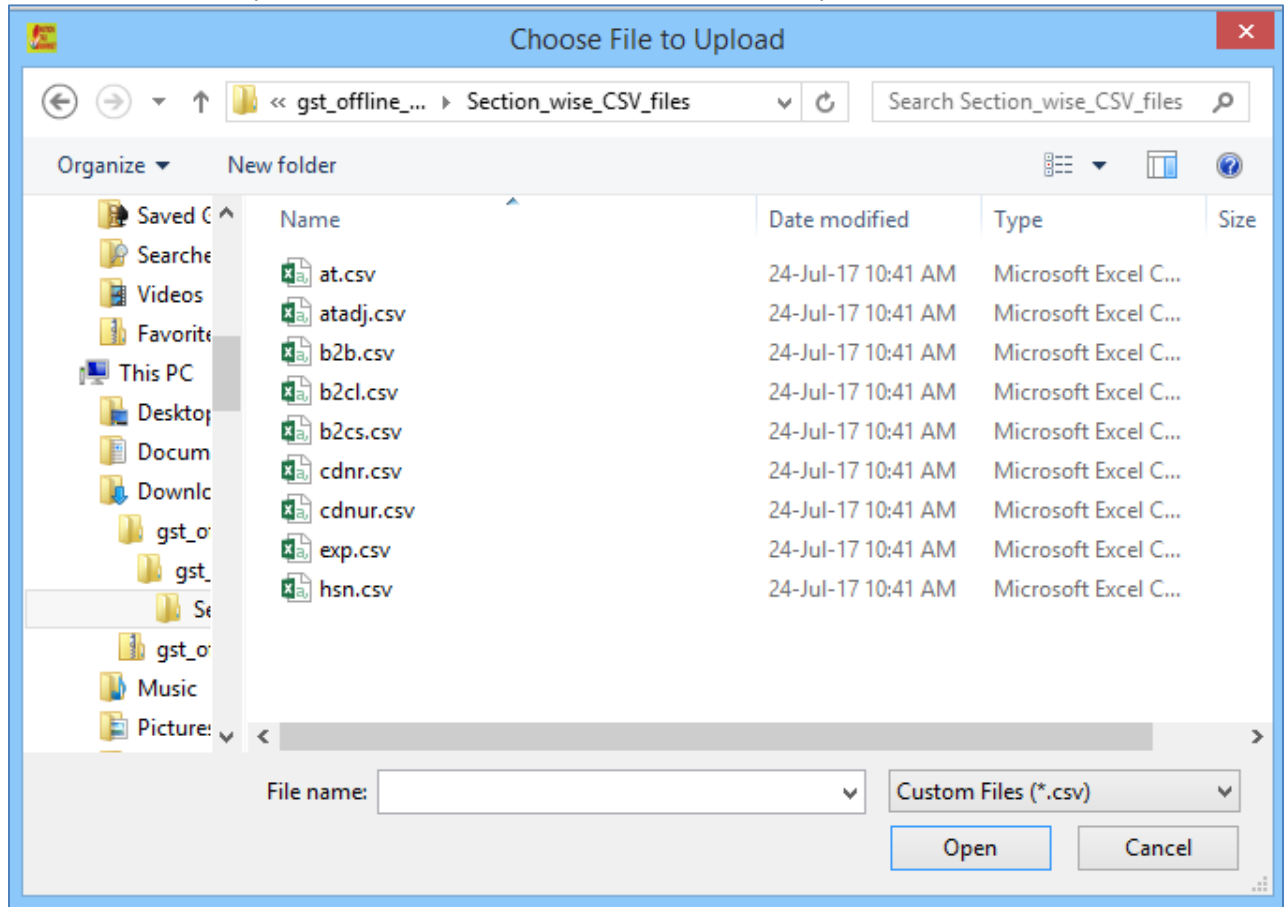
CSV Template

1. What is csv file?

Offline Tool support upload on invoice details in the .csv format. The .csv format refers to comma-separated values format.

2. How many types of csv file are there as part of the Returns Offline Tool? Where are the CSV files available?

There are 9 csv files part of the Returns Offline Tool downloadable zip file.



Copy and Paste Excel

1. Copy & Paste excel option is showing error as invalid input. What it means?

Please ensure while copying the data you have copied the header sections (Top 4 rows of sheet) along with the Header data from Row1 of the sheet.

2. How can I use the copy excel and paste facility in tool?

One needs to select data from an excel worksheet from the topmost left corner to the bottom right-most corner which needs to be copied and click copy and then paste it in the Offline tool in the window indicated for copying after selecting the tab of “copy from excel” in the “import file” tab.

JSON File

1. What will be file extension of generated file from Offline tool for GSTR-1?

A JSON file with file extension .json gets generated from the Offline tool.

2. What is the maximum size of JSON file?

Maximum size of the json file should not exceed 5 MB.

3. How can I check the file size of the generated json file?

Right click on the file and click on Properties. You can see the size of the generated json file.

4. What will happen if the file size of generated json is more than 5 MB?

GST Portal doesn't allow the json file to be uploaded with file size more than 5 MB. Delete some of the invoices in order to generate the json with file size less than 5 MB. You can generate the file again with these deleted invoices to upload the same on the Portal.

5. Suppose my Json file exceeded 5 MB size, can I zip and upload?

If it is more than 5 MB, it is recommended to upload the data in multiple goes through multiple files.

6. Can I generate multiple json files for a single tax period?

Yes. You can generate multiple json files for a single tax period depending on the volume of data to be captured for the return.

7. Where will the generated JSON file get saved?

By default, it will be saved in the Downloads folder. You can also choose a different location to save the same.

8. What are the basic checks that I have to do in the Returns Offline tool to ensure successful upload of json file on the GST Portal?

You need to check that section wise all fields are filled properly without any error or omission. Tool will highlight fields having errors in RED color. Please ensure you fill the template as per the instructions provided in the Excel template.

9. Is Can a taxpayer generate multiple json files for a single tax period?

Yes. However, the taxpayer needs to be careful while naming the saved files to distinguish them.

10. I am using third party tool for invoice generation. Can I generate Json file directly from the Tool and upload?

If the Json format generated by the third party tool is understood by the GST portal, then one can upload the Json directly.

11. When I uploaded the json on the GST portal it has generated the reference ID but I am unable to see the Invoice details added.

It can take few minutes to display the invoice details in the summary.

12. What happens if I am not connected to Internet while uploading the json file on the GST Portal?

JSON file generated through the Returns Offline tool can be uploaded to the GST common portal only when you are connected to the GST Portal through the Internet.

13. Can a taxpayer prepare his GSTR 1 by preparing the .Json file of different sections of GSTR 1 and upload it to the GST portal?

Yes. He can prepare the offline .Json file of different sections of return together using the Java Offline tool and excel workbook template and upload to the GST portal at one go.

This means that a taxpayer can fill data in one or many worksheets of the Excel Workbook Template and import it in the Java Offline tool to prepare the .Json file for upload.

Error File

1. What is error file?

If the upload of invoice details is processed with error after upload at the GST Portal, the errors are generated in the error file. This file is in JSON format.

2. How do I open and correct my incorrect invoices rejected by the system while uploading json?

The downloaded error file can be opened in the java tool and correction and modification made in the opened error file.

3. Where can I find the error file if some error occurred during upload json?

If the upload is processed with error, a **generate error** link would be visible on the upload page, clicking which will generate an error file after around 15 minutes. Once the error file is generated a link will be visible for downloading the error file.

4. How many error file can be open at a time in offline?

One can view one error file at a time.

5. What will be the file extension of error file?

The error file has the extension .zip. And it can be directly opened in the java Offline tool.

6. How I can know that any error has come while uploading the json?

If any invoices or details fail to upload, a message of upload with error would be visible after uploading the file.

7. Will the offline tool provide appropriate error messages or alerts in case of wrong data entry?

Yes. The tool will provide appropriate error messages or alerts in case of wrong data entry or in case the mandatory field is not filled in.

2. Returns Offline Tool: An Overview

Businesses that generate a large number of invoices in a tax period may find it cumbersome to upload invoices one-by-one. Not only that, it will become a time-consuming activity with a cost implication. Therefore, to facilitate the upload of invoices in bulk, Goods and Service Tax Network (GSTN) provides Returns Offline tool for Returns in which a taxpayer can add up to 19,000 line items in the offline mode and upload them to the GST Portal in one go. In case a taxpayer has more invoice data, they can use the Returns Offline tool multiple times to upload the same.

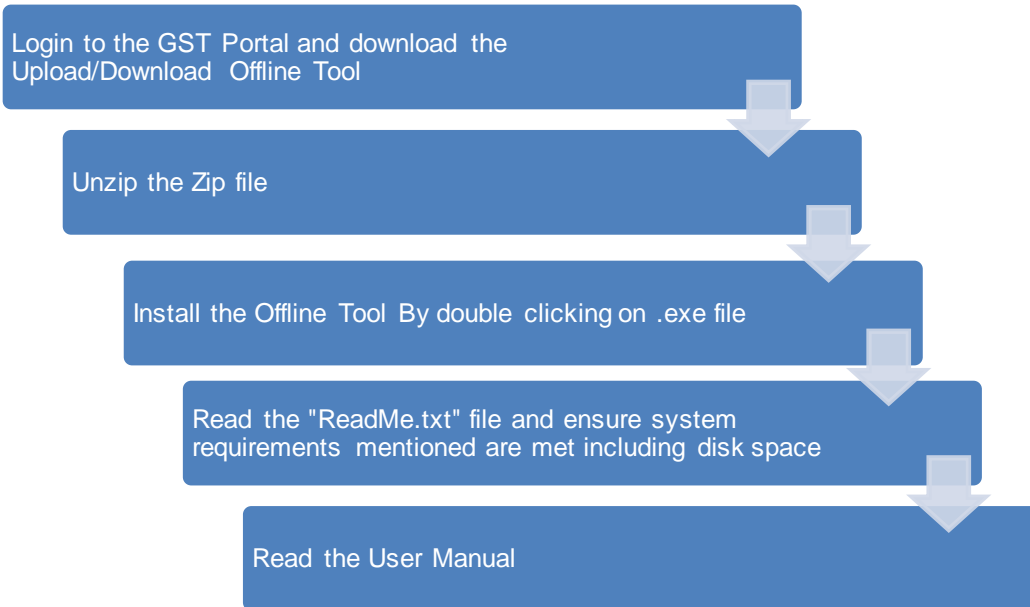
The appearance of the Returns Offline tool is similar to that in the web portal and the functionalities are identical.

Before you download and install the Returns Offline tool, make sure that your desktop meets the system requirements.

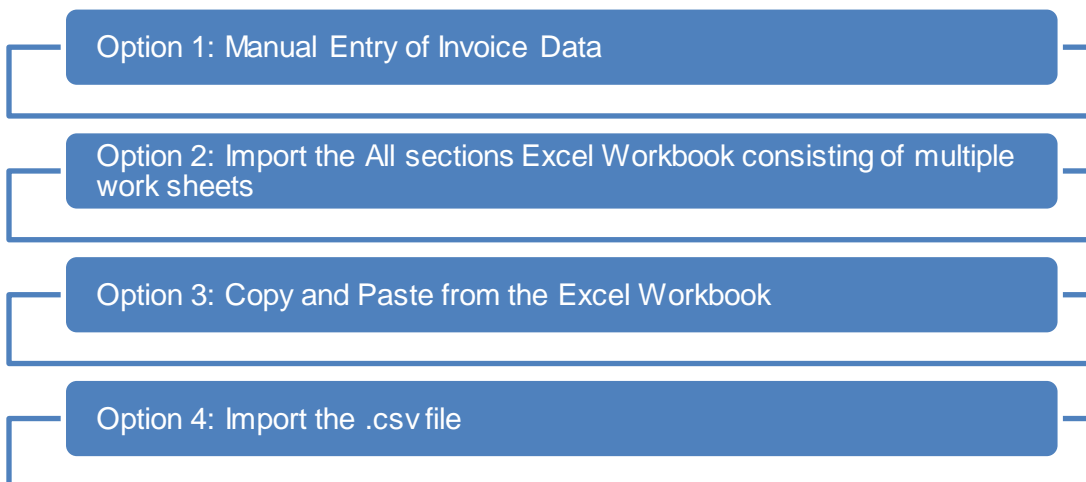
System Requirements

- Windows OS 7.0 and above
- Microsoft Office Excel 2007 and above, if you plan to use Excel to enter data first and then import the same in the Tool. If you can import data in csv format from another accounting software, as given along with Tool in the Zip file of Tool, you do NOT need Excel.
- Internet Explorer (IE) version 10 and above for best view. It is highly recommended that **Internet Explorer 10+** is installed on your system.
- If there is any problem in launching the offline tool on some versions of **Windows 7**, please make sure that the installed browser is **Internet Explorer** version is **10** and above.
- Admin rights of the system
- Unzip tool on the system

Download and Installation of the Returns Offline tool



Once you have downloaded and installed the Returns Offline tool, you can use any of the four options to upload the invoice data to the tool. In this manual, you will learn about all the four options of uploading the invoice data through the Returns Offline tool.



3. Downloading the Returns Offline Tool

Downloading the Returns Offline tool is a one-time activity, however, it may require an update in future if the Tool is updated at the GST Portal. Please check the version of the offline tool used by you with the one available for download on the GST Portal at regular intervals.

To download and install the Returns Offline tool to create new data for return, perform the following steps:



You can download the Returns Offline tool from the Portal without login to the GST Portal.

1. Access the <https://www.gst.gov.in/> URL.
2. The **GST Home** page is displayed. Click the **Downloads > Offline tools > Returns Offline tool**.

Returns Offline Tool Version V1.1

Download, extract and run the Returns Offline Tool to collate and upload the invoices and other data in offline mode. Currently this tool is available only for GSTR-1 form. [Download](#)

Your downloaded (Returns Offline Tool) zip file contains:

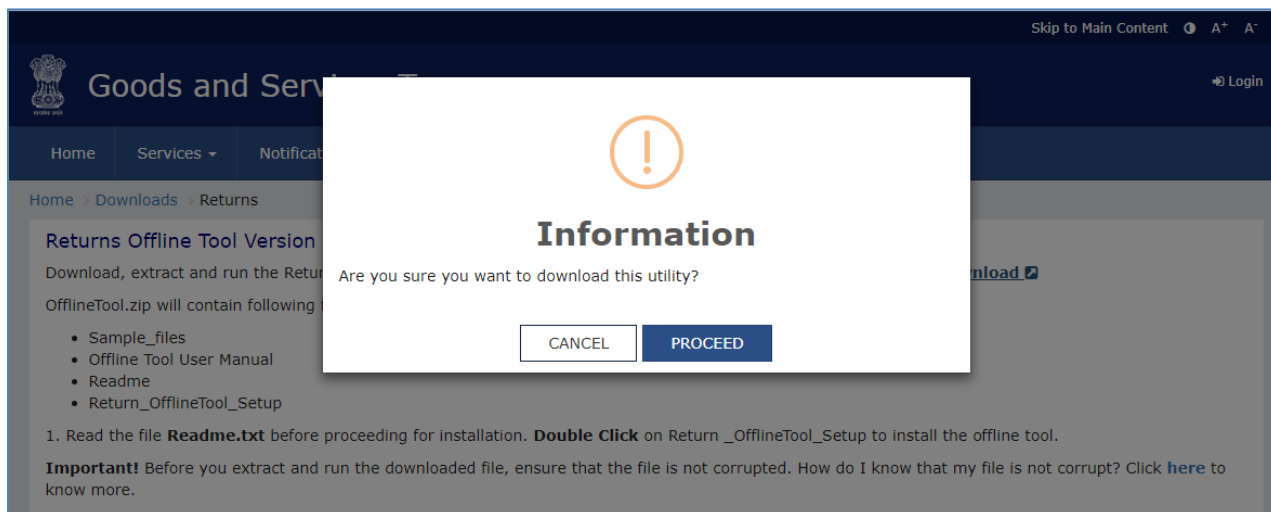
- GST Offline tool (Application)
- Section Wise CSV files
- GSTR1 Excel Workbook Template
- User Manual
- Readme

3. The **Returns Offline tool** page is displayed. Click the **Download** button.



The download of the Returns Offline tool usually takes 2-3 minutes to download depending on the Internet speed.

4. A confirmation message is displayed on the screen. Click the **PROCEED** button to download the Returns Offline tool from the GST Portal.



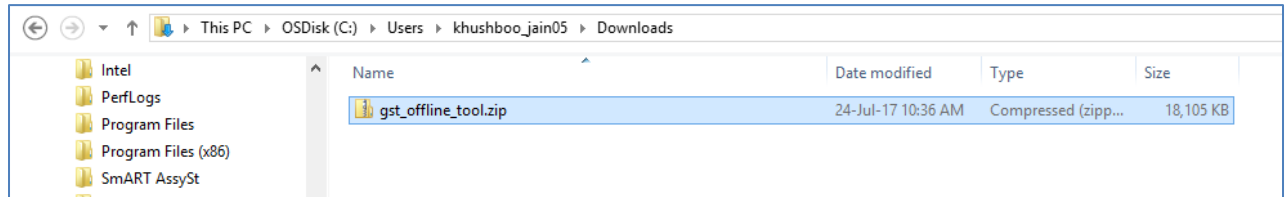
The screenshot shows the GST Portal interface. A modal dialog box titled "Information" is displayed in the center, asking "Are you sure you want to download this utility?". It has two buttons: "CANCEL" and "PROCEED". In the background, the "Returns Offline Tool Version V1.1" page is visible, showing a list of files included in the download (Sample_files, Offline Tool User Manual, Readme, Return_OfflineTool_Setup) and instructions for installation.

The Progress update page is displayed in a new browser tab. You can notice that the download is in progress.

5. Browse and select the location where you want to save the downloaded files.



In some machines, depending on your browser settings, the files are downloaded in the folder **Downloads** on your machine.



4. Installation of the Returns Offline Tool

Once the download of the Returns Offline tool is complete, you need to install these downloaded files on your machine.

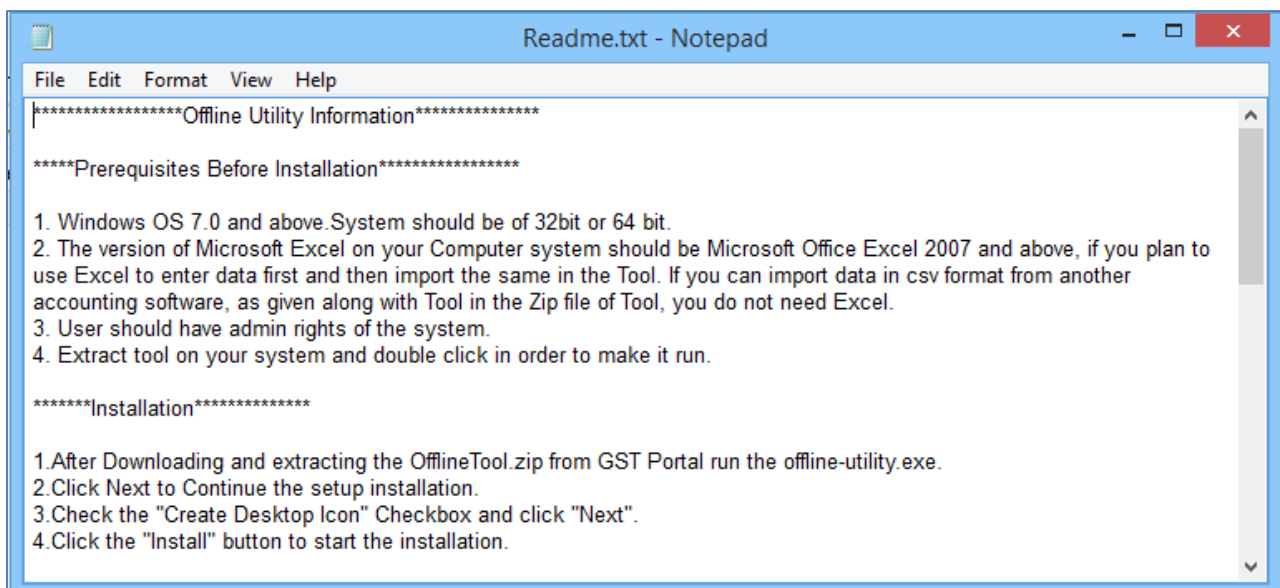
1. Unzip the downloaded files and extract the files from the downloaded zip folder **gst_offline_tool.zip**. Zip folder consists of the following files as shown in the screenshot below.
 - **GST Offline tool.exe** file for the Returns Offline tool to be installed in the local machine (your computer)
 - **Section_wise_CSV_files** folder which contains .csv file with the sample data which should be deleted before filling the actual data to the template
 - **GSTR1_Excel_Workbook_Template-V1.2.xlsx** file to upload invoice data entered in the respective worksheets for all sections at one go
 - **Readme.txt** file that explains in detail the prerequisites for the Returns Offline tool
 - **Invoice Upload Offline Tool User Manual** User Manual detailing out the guidance for taxpayers to use Returns Offline tool.



Save Excel file and CSV files on your machine as these contain the templates in which data can be entered to be used by the Returns Offline tool.

Name	Date modified	Type	Size
Section_wise_CSV_files	28-Aug-17 1:33 PM	File folder	
GST Offline Tool.exe	28-Aug-17 1:33 PM	Application	14,784 KB
GSTR1_Excel_Workbook_Template-V1.2.xlsx	28-Aug-17 1:33 PM	Microsoft Excel W...	5,026 KB
Invoice UploadDownload Offline Tool_UserManual-V1.1.pdf	28-Aug-17 1:33 PM	Adobe Acrobat D...	3,715 KB
Readme.txt	28-Aug-17 1:33 PM	Text Document	3 KB

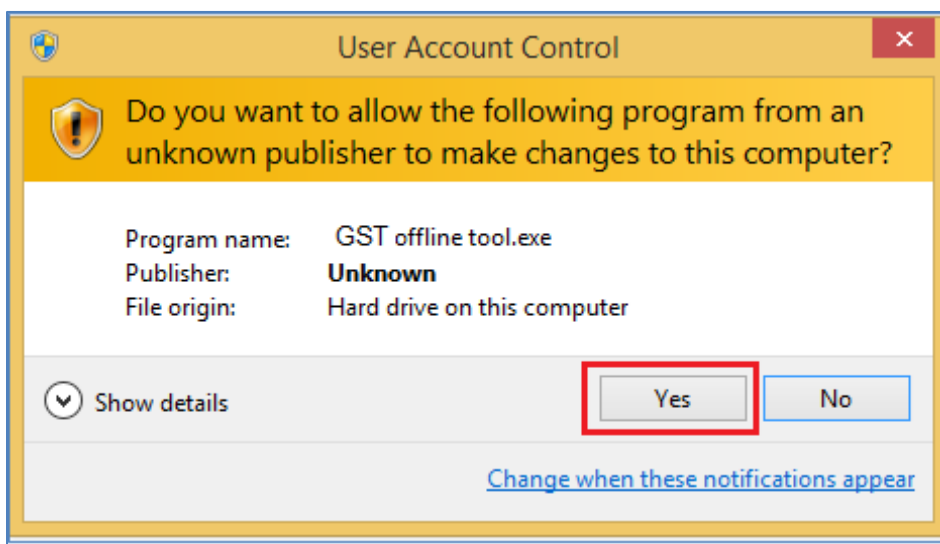
2. Open the **Readme.txt** file to get the information of the Returns Offline tool installation process.



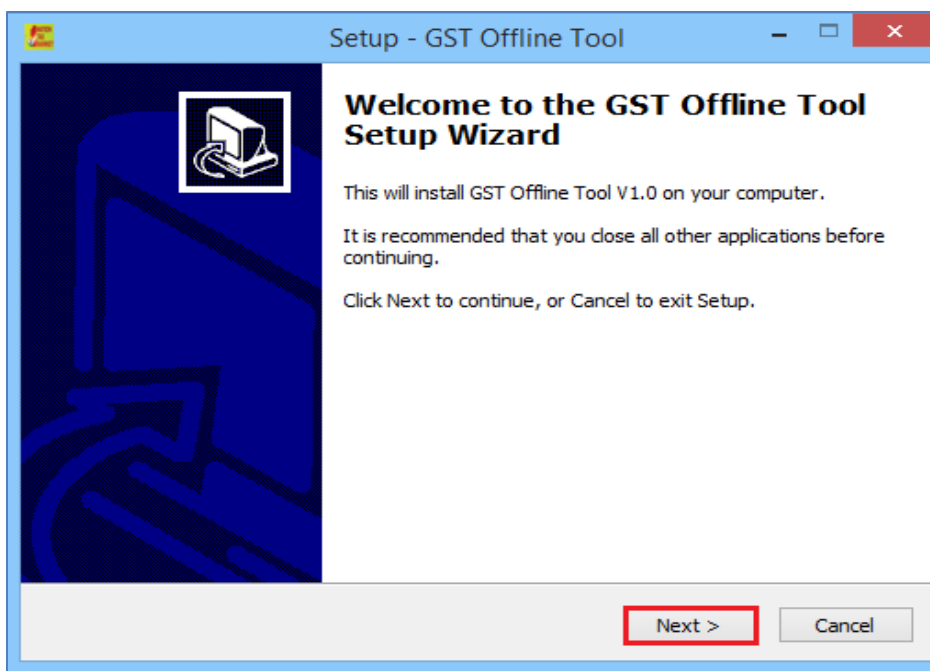
3. Double click the **GST Offline tool** set up file.

Name	Date modified	Type	Size
Section_wise_CSV_files	28-Aug-17 1:33 PM	File folder	
GST Offline Tool.exe	28-Aug-17 1:33 PM	Application	14,784 KB
GSTR1_Excel_Workbook_Template-V1.2.xlsx	28-Aug-17 1:33 PM	Microsoft Excel W...	5,026 KB
Invoice UploadDownload Offline Tool_UserManual-V1.1.pdf	28-Aug-17 1:33 PM	Adobe Acrobat D...	3,715 KB
Readme.txt	28-Aug-17 1:33 PM	Text Document	3 KB

4. Click the **Yes** button to install the Offline tool.



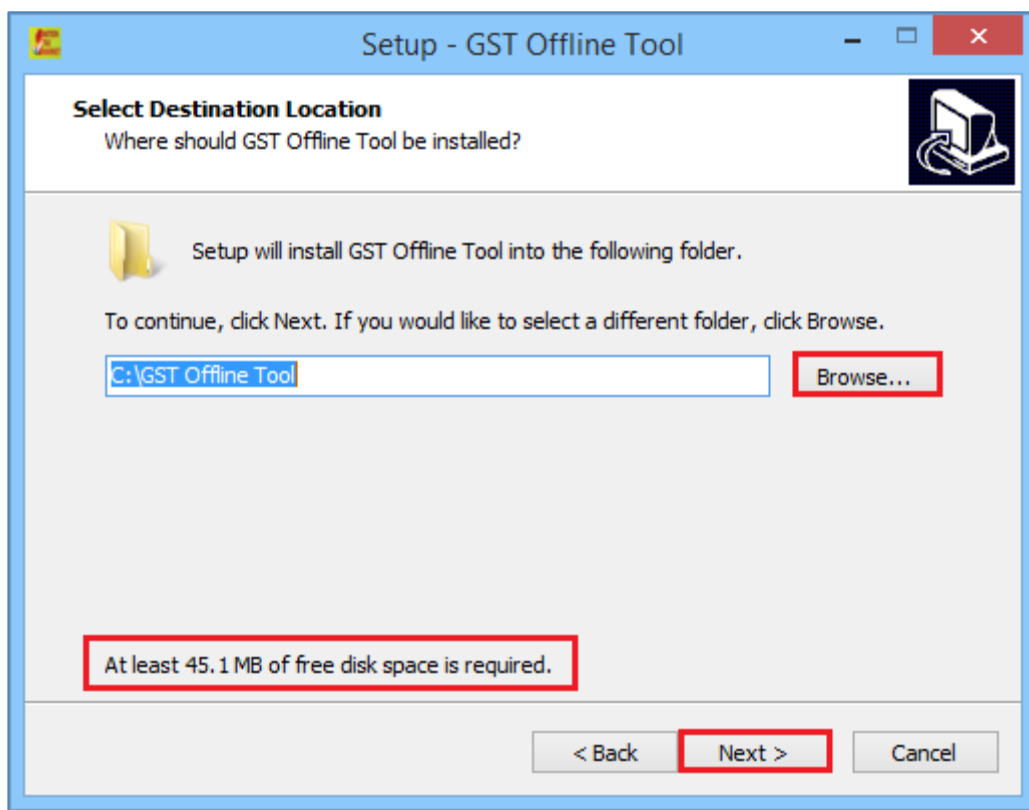
5. Click the **Next** button.



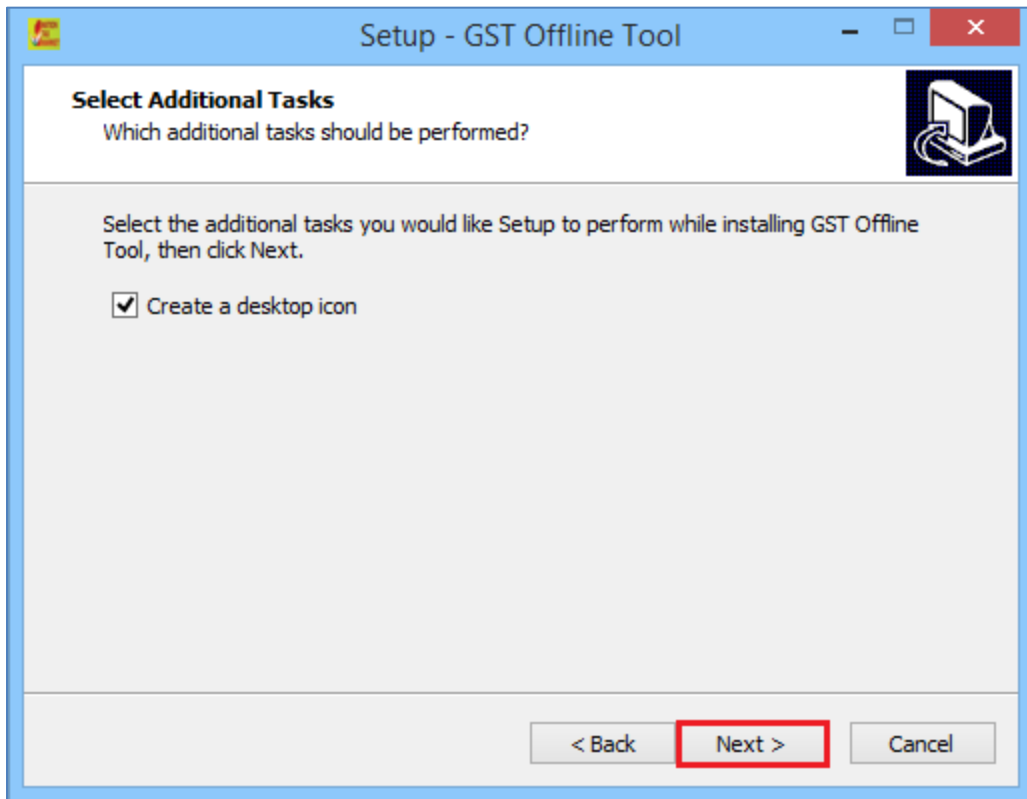
6. Click the **Browse** button to select the destination location of your choice to install the Returns Offline tool.
7. Click the **Next** button.



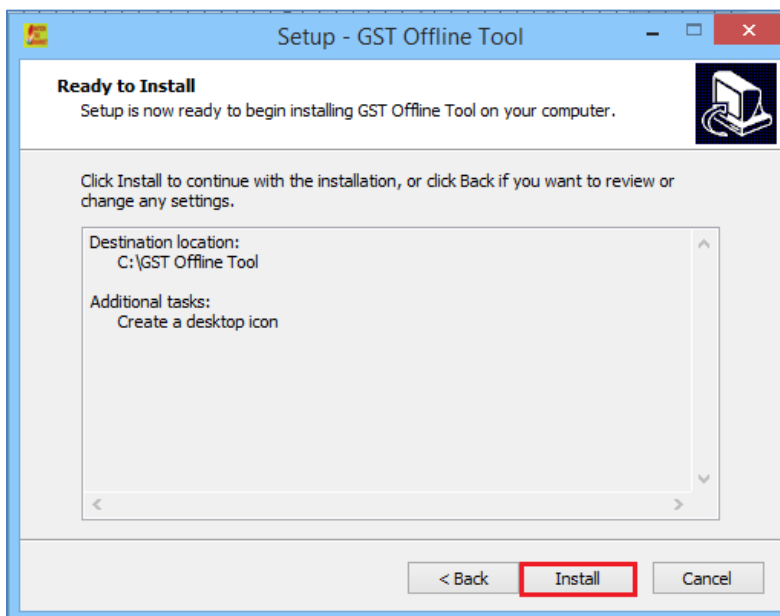
The needed disk space for installing the Returns Offline tool is displayed. Ensure that the required space is available on your machine for the installation. Download of the Tool is not completed when there is insufficient space on your machine.



8. Select the checkbox for **Create a desktop icon** to create an icon for the Returns Offline tool on the desktop as a short cut. Click the **Next** button.



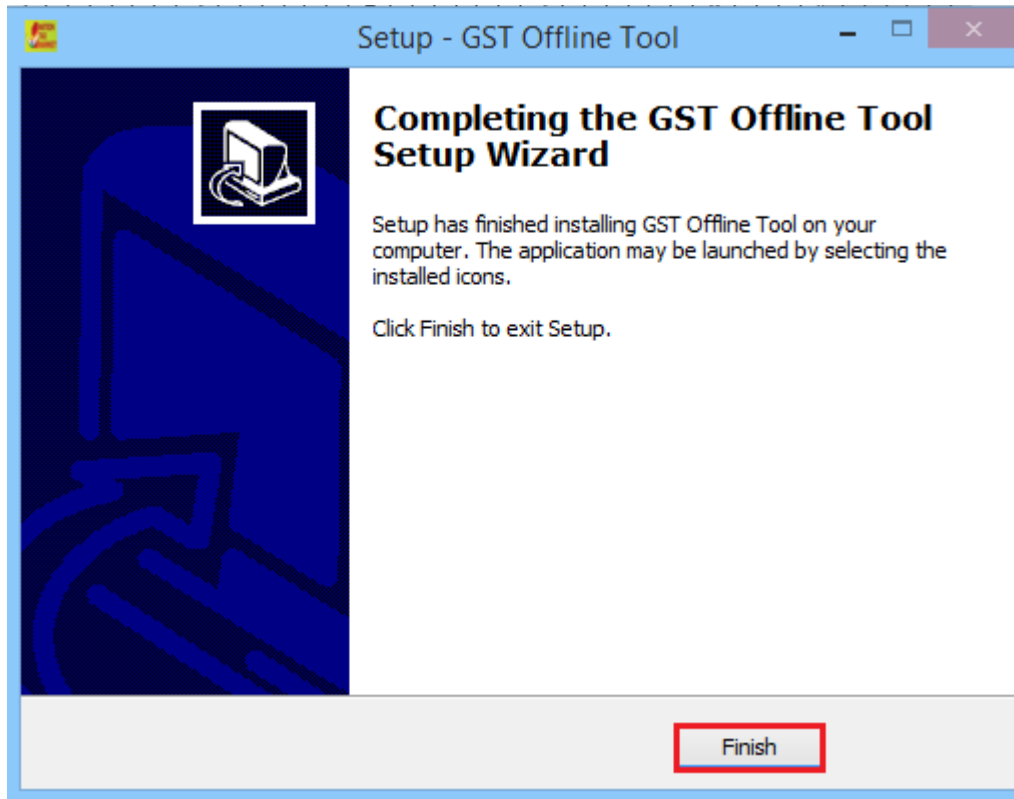
9. Click the **Install** button.





Setup will be installed along with the required software in your machine. The installation of the Returns Offline tool usually takes 2-3 minutes depending on the Internet and System speed.

Returns Offline tool set up is completed. Ensure that both the checkboxes are selected in order to start the tool. Click the **Finish** button.



Important Note: - In case, you un-install the tool and then re-installs the tool, you should re-install at the same location.

In case, you re-install the tool on different location you need to restart the system so that tool refers to new location. If you will not restart the system, the Returns Offline tool will refer the old path and will not open the tool.

10. Notice that the desktop icon for the tool is created on the desktop. Double click the **Offline tool** icon on your desktop to open the Tool.

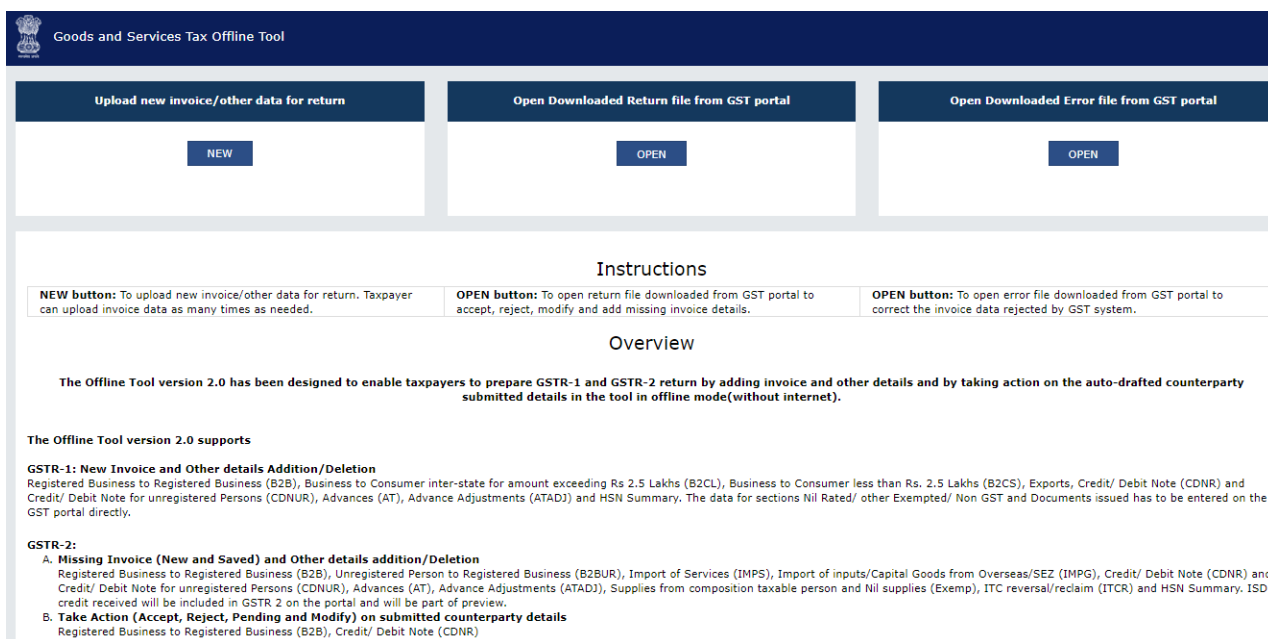


5. Uploading Invoice Data using the Returns Offline Tool

Let us take an example where you need to upload the **Outward Supplies invoices** in the GSTR 1 for the Financial Year **2017-18** and Return Filing Period as **April** on the GST Portal using the Returns Offline tool.

To add the B2B invoices in the GSTR 1 on the GST Portal using the Returns Offline tool, perform the following steps:

- When you double click the **Offline tool** icon on your desktop, the Offline Tool Home Page will be displayed. This page has following three tabs:
 - Upload new invoice/ other data for return:** The **NEW** button is used to Upload New Invoice/ upload other data. (Return will be prepared on the GST Portal based on the data uploaded using the tool. One can upload invoice data as many times as one wants.)
 - Open Downloaded Return file from GST portal:** The **OPEN** button is used to open Downloaded pre-auto populated Return file (like GSTR-1, 1A, 2A..etc) which was downloaded from GST Portal.
 - Open Downloaded Error File from GST portal:** The **OPEN** button is used to open error file to understand the errors occurred on the portal while uploading the JSON file to the portal and take necessary action to rectify the invoices rejected by GST Portal.



Goods and Services Tax Offline Tool

Upload new invoice/other data for return **NEW**

Open Downloaded Return file from GST portal **OPEN**

Open Downloaded Error file from GST portal **OPEN**

Instructions

NEW button: To upload new invoice/other data for return. Taxpayer can upload invoice data as many times as needed.

OPEN button: To open return file downloaded from GST portal to accept, reject, modify and add missing invoice details.

OPEN button: To open error file downloaded from GST portal to correct the invoice data rejected by GST system.

Overview

The Offline Tool version 2.0 has been designed to enable taxpayers to prepare GSTR-1 and GSTR-2 return by adding invoice and other details and by taking action on the auto-drafted counterparty submitted details in the tool in offline mode(without internet).

The Offline Tool version 2.0 supports

GSTR-1: New Invoice and Other details Addition/Deletion
Registered Business to Registered Business (B2B), Business to Consumer inter-state for amount exceeding Rs 2.5 Lakhs (B2CL), Business to Consumer less than Rs. 2.5 Lakhs (B2CS), Exports, Credit/ Debit Note (CDNR) and Credit/ Debit Note for unregistered Persons (CDNUR), Advances (AT), Advance Adjustments (ATADJ) and HSN Summary. The data for sections Nil Rated/ other Exempted/ Non GST and Documents issued has to be entered on the GST portal directly.

GSTR-2:

A. **Missing Invoice (New and Saved) and Other details addition/Deletion**
Registered Business to Registered Business (B2BUR), Import of Services (IMPS), Import of inputs/Capital Goods from Overseas/SEZ (IMPG), Credit/ Debit Note (CDNR) and Credit/ Debit Note for unregistered Persons (CDNUR), Advances (AT), Advance Adjustments (ATADJ), Supplies from composition taxable person and Nil supplies (Exemp), ITC reversal/reclaim (ITCR) and HSN Summary. ISD credit received will be included in GSTR 2 on the portal and will be part of preview.

B. **Take Action (Accept, Reject, Pending and Modify) on submitted counterparty details**
Registered Business to Registered Business (B2B), Credit/ Debit Note (CDNR)

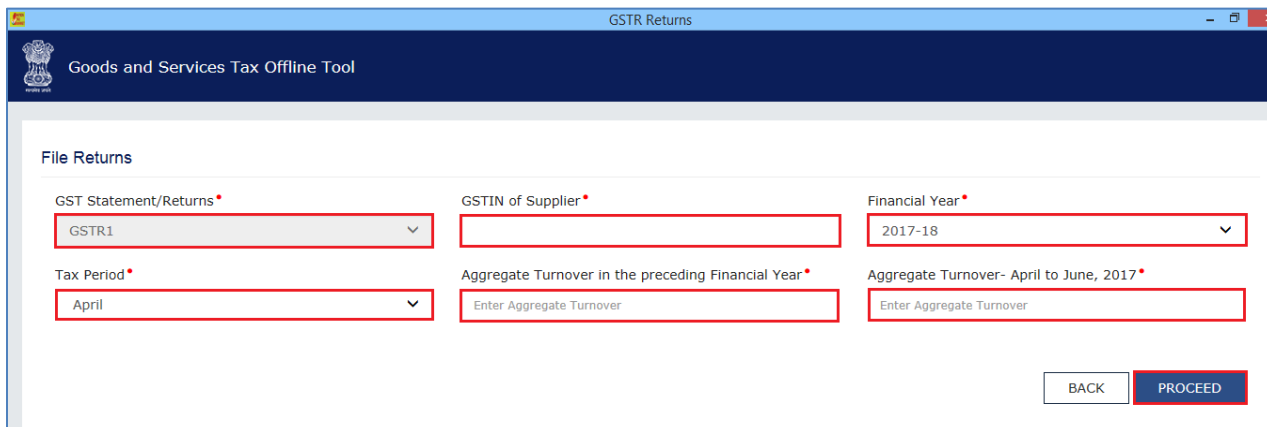
- To upload invoice details for filing return, click the **NEW** button. The **File Returns** page is displayed.
- From the **GST Statement>Returns** drop-down list, select the **GSTR 1** option.
- In the **GSTIN of Supplier** field, enter your GSTIN (Being a supplier when you are preparing data for GSTR 1). Say for example your GSTIN is 18AAAAS0793A1ZR, enter this data in GSTIN field.
- In the **Financial Year** drop-down list, select the financial year for which the return has to be prepared and filed. In this example, we select as **2017-18**.



At any point of time, only two financial years will be available in the drop-down list. As 2017-18 is the first year of implementation, only one year is available as the selection in the drop-down list.

- From the **Tax Period** drop-down list, select the tax period for which return for which the return has to be prepared. In this example, the tax period is selected as **April**.

7. In the **Aggregate Turnover in the preceding Financial Year** field, enter your aggregate turnover in the previous financial year which is a mandatory field.
8. In the **Aggregate Turnover - April to June, 2017** field, enter your aggregate turnover for the quarter ended 30th Jun-17 which is a mandatory field. If was no such turnover is there, enter 0.
9. Click the **PROCEED** button.



File Returns

GST Statement/Returns*
GSTR1

GSTIN of Supplier*
[Empty Field]

Financial Year*
2017-18

Tax Period*
April

Aggregate Turnover in the preceding Financial Year*
Enter Aggregate Turnover

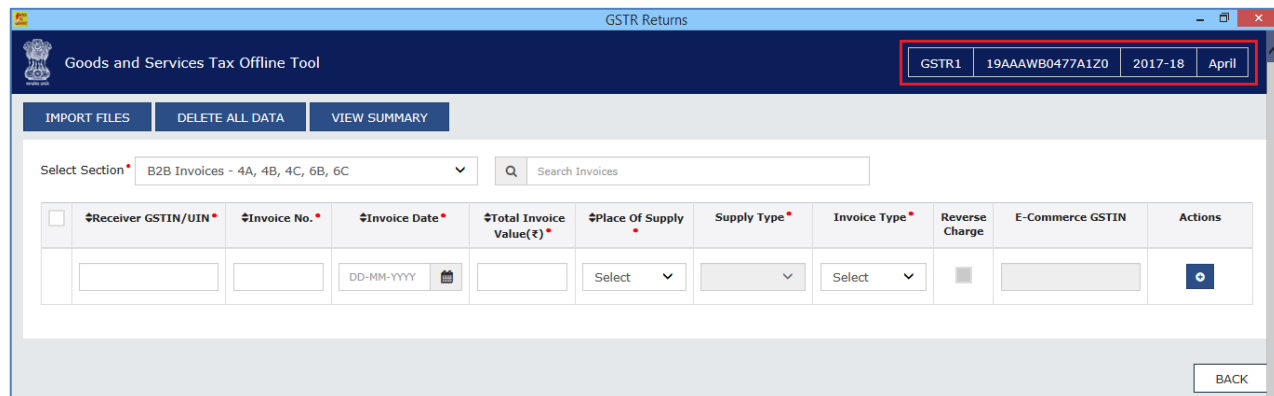
Aggregate Turnover- April to June, 2017*
Enter Aggregate Turnover

BACK PROCEED

When the GST Offline tool zip file is downloaded, an excel workbook is also downloaded with it. This Workbook is used to upload invoice data to the tool.



Maximum number of Invoice line items which can be uploaded at one time is 19,000.



Imports

GSTR1 19AAAWB0477A1Z0 2017-18 April

IMPORT FILES DELETE ALL DATA VIEW SUMMARY

Select Section* B2B Invoices - 4A, 4B, 4C, 6B, 6C

Search Invoices

	Receiver GSTIN/UIN*	Invoice No.*	Invoice Date*	Total Invoice Value(₹)*	Place Of Supply*	Supply Type*	Invoice Type*	Reverse Charge	E-Commerce GSTIN	Actions
			DD-MM-YYYY		Select		Select			

BACK

Next step is to upload the invoice data. There are four options to upload the data.

[Option 1: Manual Entry of Invoice Data](#)

[Option 2: Import full Excel Workbook consisting of multiple sheets](#)

[Option 3: Copy and Paste from Excel Workbook](#)

[Option 4: Import the CSV file](#)

Option 2, 3 uses an Excel template that is explained in the later section of this document & option 4 uses CSV template.

Option 1: Manual Entry of Invoice Data

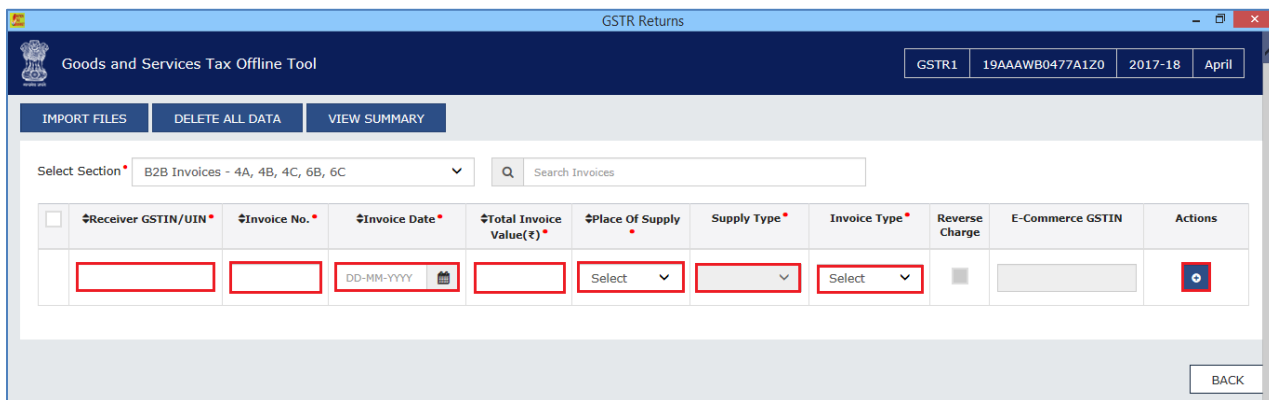
To enter the invoice data manually in the Returns Offline tool directly, perform the following steps. Here, you can enter details of only one invoice at a time.

1. From the **Select Section** drop-down list, select the applicable section where the invoice data needs to be entered.
2. Enter the invoice details in each column like Receiver GSTIN/UIN, Invoice No. etc.
3. Click the **Plus** icon (Highlighted in Red square under **Actions** column) on the right side in order to fill the item level details for this invoice.



Enter the GSTIN in the correct format or else system will display an error message at the time of entry itself.

In case an invoice is uploaded twice in the same tax period in the Returns Offline tool, then the Tool will overwrite the earlier details, however if the same invoice is existing in the earlier tax period filed return in the GST system then the Returns Offline tool may not be able to identify the duplication and error message will be populated only when the invoice data is uploaded to the GST Portal where duplicate entry check is done & error file will be created for the same, user can open it using tool as discussed earlier.

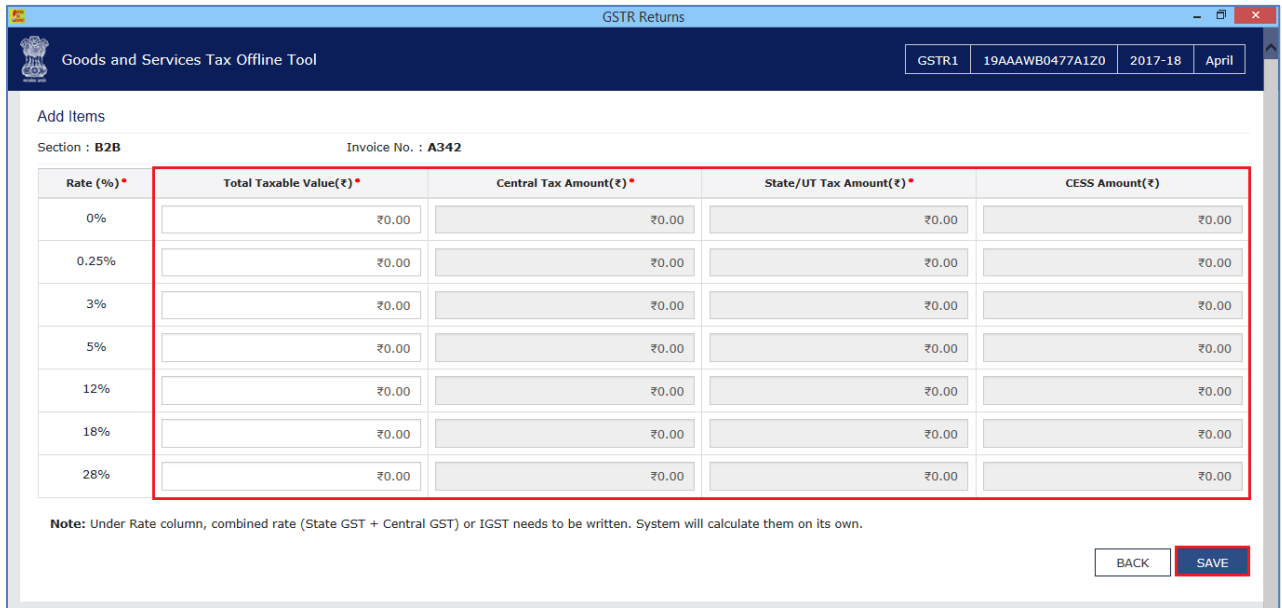


The screenshot shows the 'GST Returns' window with the 'Goods and Services Tax Offline Tool' header. It includes fields for 'GSTR1', '19AAAWB0477A1Z0', '2017-18', and 'April'. Below these are buttons for 'IMPORT FILES', 'DELETE ALL DATA', and 'VIEW SUMMARY'. A 'Select Section' dropdown is set to 'B2B Invoices - 4A, 4B, 4C, 6B, 6C'. A search bar is labeled 'Search Invoices'. The main form has columns for: Receiver GSTIN/UIN, Invoice No., Invoice Date (with a calendar icon), Total Invoice Value(₹), Place Of Supply (dropdown), Supply Type (dropdown), Invoice Type (dropdown), Reverse Charge (checkbox), E-Commerce GSTIN, and Actions. The 'Actions' column contains a red square with a white plus icon. A 'BACK' button is at the bottom right.

- The **Add Items** page is displayed. Enter the item level details and click the **Save** button at the right side of the screen bottom in order to save the line items.



All line items of same rate have to be reported as one-line item, hence a maximum 7 Line items are allowed in an invoice.



Goods and Services Tax Offline Tool

GSTR1 19AAAWB0477A1Z0 2017-18 April

Add Items

Section : B2B Invoice No. : A342

Rate (%) *	Total Taxable Value(₹) *	Central Tax Amount(₹) *	State/UT Tax Amount(₹) *	CESS Amount(₹)
0%	₹0.00	₹0.00	₹0.00	₹0.00
0.25%	₹0.00	₹0.00	₹0.00	₹0.00
3%	₹0.00	₹0.00	₹0.00	₹0.00
5%	₹0.00	₹0.00	₹0.00	₹0.00
12%	₹0.00	₹0.00	₹0.00	₹0.00
18%	₹0.00	₹0.00	₹0.00	₹0.00
28%	₹0.00	₹0.00	₹0.00	₹0.00

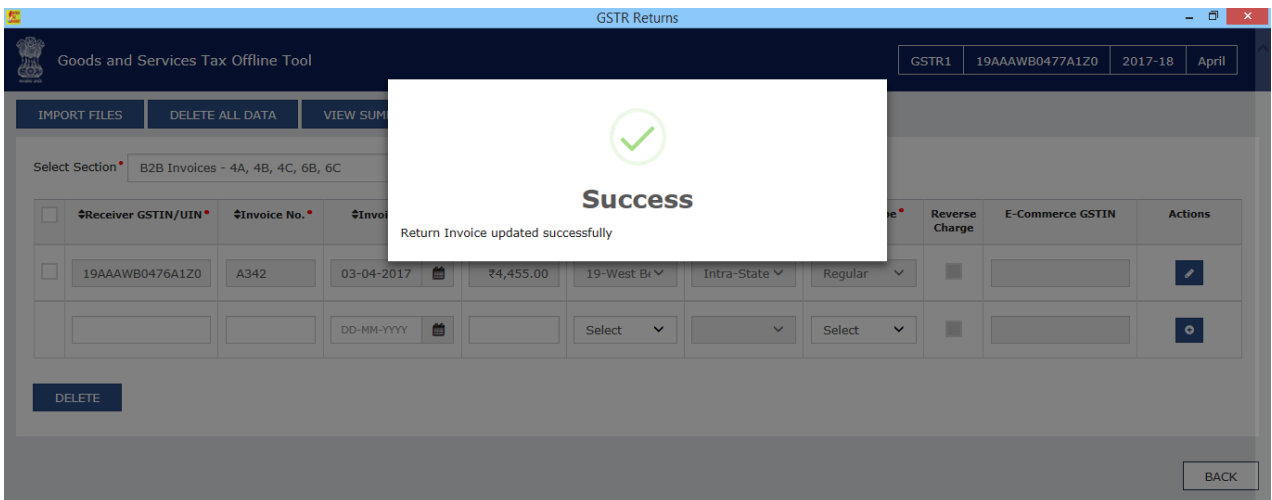
Note: Under Rate column, combined rate (State GST + Central GST) or IGST needs to be written. System will calculate them on its own.

BACK SAVE

- Once the invoice details are saved, the success message is displayed.



Ensure to save the data on a time to time basis to avoid any loss of data.



Goods and Services Tax Offline Tool

GSTR1 19AAAWB0477A1Z0 2017-18 April

IMPORT FILES DELETE ALL DATA VIEW SUMMARY

Select Section * B2B Invoices - 4A, 4B, 4C, 6B, 6C

Return Invoice updated successfully

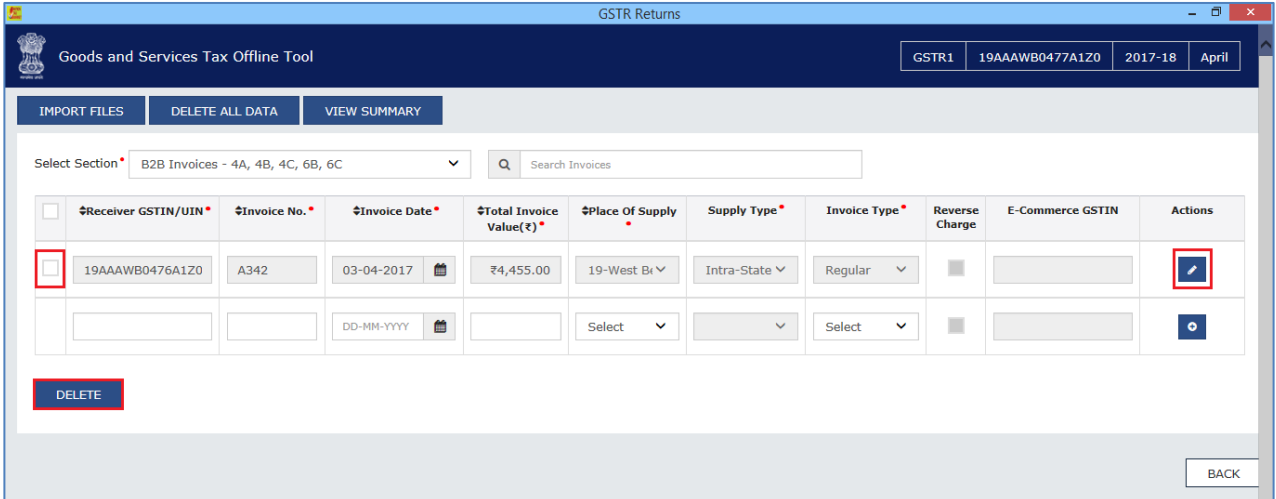
Success

DELETED



BACK

6. Notice that the invoices added manually are populated in the screen.

The **EDIT** button allows to edit the data. The **Delete** button allows deleting a record that has been added erroneously. To delete the data, select the checkbox for the invoice and click the **DELETE** button.



The screenshot shows the 'GSTR Returns' window of the 'Goods and Services Tax Offline Tool'. The interface includes a header with the GSTN logo and the text 'Goods and Services Tax Offline Tool'. Below the header, there are tabs for 'IMPORT FILES', 'DELETE ALL DATA', and 'VIEW SUMMARY'. A dropdown menu for 'Select Section' is set to 'B2B Invoices - 4A, 4B, 4C, 6B, 6C'. A search bar labeled 'Search Invoices' is present. The main area contains a table with the following columns: Receiver GSTIN/UIN, Invoice No., Invoice Date, Total Invoice Value(₹), Place Of Supply, Supply Type, Invoice Type, Reverse Charge, E-Commerce GSTIN, and Actions. The first row of the table is selected, with a red box around the checkbox in the 'Actions' column. Below the table, there is a 'DELETE' button. A 'BACK' button is located at the bottom right of the window.

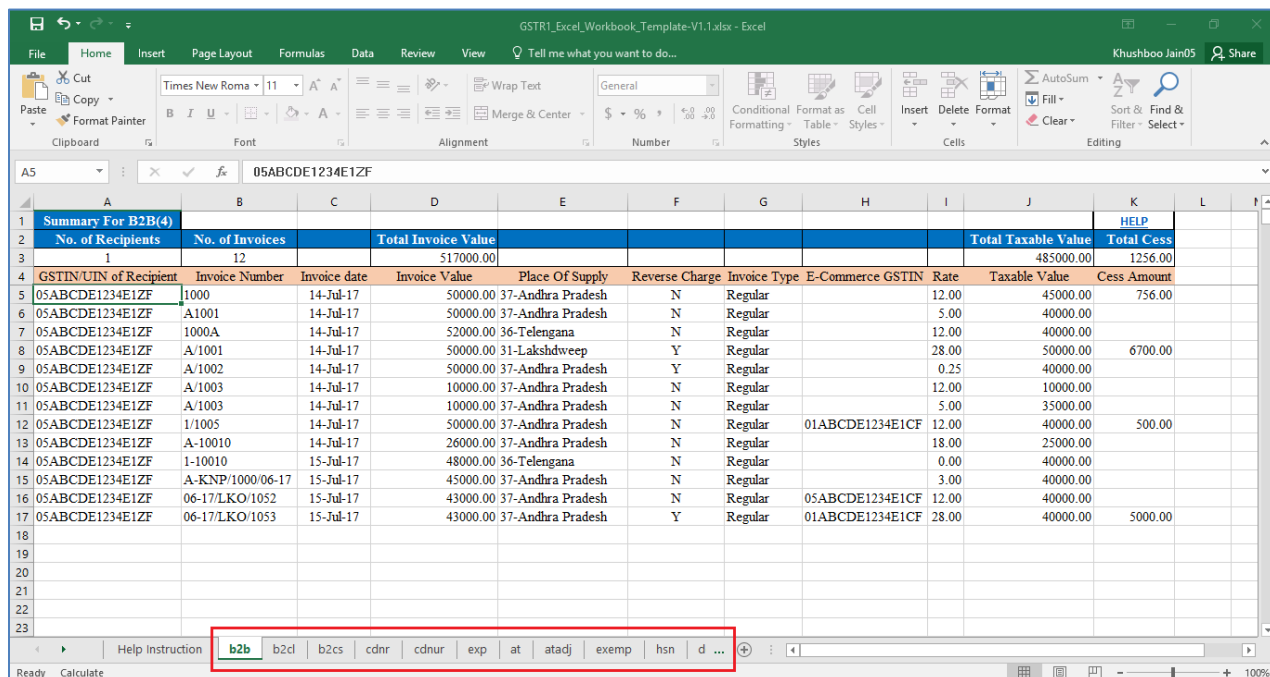
Receiver GSTIN/UIN	Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	E-Commerce GSTIN	Actions
19AAAWB0476A1Z0	A342	03-04-2017	₹4,455.00	19-West B	Intra-State	Regular			
		DD-MM-YYYY		Select		Select			

DELETE

BACK

Understanding the Excel Template

The multi excel sheet has eleven worksheets covering different tables in GSTR-1. When you first download the excel sheet, there is a header in each sheet along with sample data. You need to delete the sample data in each section and enter data of your business which you want to upload. You need to manually enter the data in these sheets.



Summary For B2B(4)										
No. of Recipients	No. of Invoices	Total Invoice Value		Total Taxable Value		Total Cess				
1	12	517000.00		485000.00		1256.00				
GSTIN/UN of Recipient	Invoice Number	Invoice date	Invoice Value	Place Of Supply	Reverse Charge	Invoice Type	E-Commerce GSTIN	Rate	Taxable Value	Cess Amount
05ABCDE1234E1ZF	1000	14-Jul-17	50000.00	37-Andhra Pradesh	N	Regular		12.00	45000.00	756.00
05ABCDE1234E1ZF	A1001	14-Jul-17	50000.00	37-Andhra Pradesh	N	Regular		5.00	40000.00	
05ABCDE1234E1ZF	1000A	14-Jul-17	52000.00	36-Telangana	N	Regular		12.00	40000.00	
05ABCDE1234E1ZF	A/1001	14-Jul-17	50000.00	31-Lakshdweep	Y	Regular		28.00	50000.00	6700.00
05ABCDE1234E1ZF	A/1002	14-Jul-17	50000.00	37-Andhra Pradesh	Y	Regular		0.25	40000.00	
05ABCDE1234E1ZF	A/1003	14-Jul-17	10000.00	37-Andhra Pradesh	N	Regular		12.00	10000.00	
05ABCDE1234E1ZF	A/1003	14-Jul-17	10000.00	37-Andhra Pradesh	N	Regular		5.00	35000.00	
05ABCDE1234E1ZF	1/1005	14-Jul-17	50000.00	37-Andhra Pradesh	N	Regular	01ABCDE1234E1CF	12.00	40000.00	500.00
05ABCDE1234E1ZF	A-10010	14-Jul-17	26000.00	37-Andhra Pradesh	N	Regular		18.00	25000.00	
05ABCDE1234E1ZF	1-10010	15-Jul-17	48000.00	36-Telangana	N	Regular		0.00	40000.00	
05ABCDE1234E1ZF	A-KNP/1000/06-17	15-Jul-17	45000.00	37-Andhra Pradesh	N	Regular		3.00	40000.00	
05ABCDE1234E1ZF	06-17/LKO/1052	15-Jul-17	43000.00	37-Andhra Pradesh	N	Regular	05ABCDE1234E1CF	12.00	40000.00	
05ABCDE1234E1ZF	06-17/LKO/1053	15-Jul-17	43000.00	37-Andhra Pradesh	Y	Regular	01ABCDE1234E1CF	28.00	40000.00	5000.00

The table below provides the name, full form and detailed description for these eleven worksheets.

Worksheet Name	Full Form of Worksheet Name	Description
b2b	B2B	Details of invoices of Taxable supplies made to other registered taxpayers
b2cl	B2C Large	Invoices for Taxable outward supplies to consumers where <ul style="list-style-type: none"> The place of supply is outside the state where the supplier is registered and The total invoice value is more that INR 2,50,000
b2cs	B2C Small	Supplies made to consumers and unregistered persons of the following nature <ul style="list-style-type: none"> Intra-State: any value Inter-State: Invoice value INR 2.5 lakh or less
cdnr	Credit/ Debit Note/Refund voucher	Credit/ Debit Notes/Refund vouchers issued to the registered taxpayers during the tax period. Debit or credit note issued against invoice will be reported here against original invoice, hence fill the details of original invoice also which was furnished in B2B, B2CL section of earlier/current period tax period.

Worksheet Name	Full Form of Worksheet Name	Description
cdnur	Credit/ Debit Note for Unregistered Persons	Credit/ Debit Notes issued to the unregistered taxpayers
exp	Export	Supplies exported
at	Advance Tax	Tax liability arising on account of receipt of payment before issuance of invoice in the same period (on advance receipt/ on account of time of supply) excluding tax amounts will be reported here as Gross advance received.
atadj	Advance Adjustments	Adjustment of Tax Liability for tax already paid on advance receipt of consideration and invoices issued in the current period for the supplies
exemp	Nil Rated, Exempted and Non GST supplies	Details of Nil Rated, Exempted and Non GST supplies made during the tax period
hsn	HSN Summary	Harmonized System Nomenclature (HSN) wise summary of goods/services during the tax period
docs	List of document issued	Details of various documents issued by the taxpayer during the tax period

Let us understand how to fill data in the different worksheets:

B2B (B2B Supplies)

Sample File for B2B:

A	B	C	D	E	F	G	H	I	J	K	L	M
1	Summary For B2B(4)									HELP		
2	No. of Recipients	No. of Invoices	Total Invoice Value						Total Taxable Value	Total Cess		
3	1	12	517000.00						485000.00	1256.00		
4	GSTIN/ UIN of Recipient	Invoice Number	Invoice date	Invoice Value	Place Of Supply	Reverse Charge	Invoice Type	E-Commerce GSTIN	Rate	Taxable Value	Cess Amount	
5	05ABCDE1234E1ZF	1000	14-Jul-17	50000.00	37-Andhra Pradesh	N	Regular		12.00	45000.00	756.00	
6	05ABCDE1234E1ZF	A/1001	14-Jul-17	50000.00	37-Andhra Pradesh	N	Regular		5.00	40000.00		
7	05ABCDE1234E1ZF	1000A	14-Jul-17	52000.00	36-Telangana	N	Regular		12.00	40000.00		
8	05ABCDE1234E1ZF	A/1001	14-Jul-17	50000.00	31-Lakshdweep	Y	Regular		28.00	50000.00	6700.00	
9	05ABCDE1234E1ZF	A/1002	14-Jul-17	50000.00	37-Andhra Pradesh	Y	Regular		0.25	40000.00		
10	05ABCDE1234E1ZF	A/1003	14-Jul-17	10000.00	37-Andhra Pradesh	N	Regular		12.00	10000.00		
11	05ABCDE1234E1ZF	A/1003	14-Jul-17	10000.00	37-Andhra Pradesh	N	Regular		5.00	35000.00		

Field details for B2B:

Worksheet Name	Field name	Help Instruction
b2b	Details of Invoices of Taxable supplies made to other registered taxpayers	
	1. GSTIN/ UIN of Recipient	Enter the GSTIN or UIN of the receiver. E.g. 05AEJPP8087R1ZF. Check that the registration is active on the date of the invoice from GST portal
	2. Invoice number	Enter the Invoice number of invoices issued to registered recipients. Ensure that the format is alpha-numeric with allowed special characters of slash(/) and dash(-). The total number of characters should not be more than 16.
	3. Invoice Date	Enter date of invoice in DD-MMM-YYYY. E.g. 24-May-2017.
	4. Invoice value	Enter the total value indicated in the invoice of the supplied goods or services- with 2 decimal Digits.
	5. Place of Supply(POS)	Select the code of the state from drop down list for the place of supply.
	6. Reverse Charge	Please select Y or N, if the supplies/services are subject to tax as per reverse charge mechanism.
	7. Invoice Type	Select from the dropdown whether the supply is regular, or to a SEZ unit/developer with or without payment of tax or deemed export.
	8. E-Commerce GSTIN	Enter the GSTIN of the e-commerce company if the supplies are made through an e-Commerce operator.
	9. Rate	Enter the combined (State tax + Central tax) or the integrated tax, as applicable.
	10. Taxable Value	Enter the taxable value of the supplied goods or services for each rate line item - with 2 decimal Digits. The taxable value has to be computed as per GST valuation
	11. Cess Amount	Enter the total Cess amount collected/payable.

B2CL (B2C Large)

Sample File for B2CL:

A	B	C	D	E	F	G	H
Summary For B2CL(5)							HELP
No. of Invoices		Total Inv Value			Total Taxable Value	Total Cess	
5		1250901.04			1621600.00	124536.00	
Invoice Number	Invoice date	Invoice Value	Place Of Supply	Rate	Taxable Value	Cess Amount	E-Commerce GSTIN
10001	14-Jul-17	250000.01	37-Andhra Pradesh	5.00	345600.00	20756.00	01ABCDE1234E1CF
10002	14-Jul-17	250000.01	37-Andhra Pradesh	0.00	255000.00	20756.00	
10003	14-Jul-17	250000.01	32-Kerala	12.00	255000.00	20756.00	
10004	14-Jul-17	250000.01	37-Andhra Pradesh	5.00	265000.00	20756.00	
10005	14-Jul-17	250901.00	04-Chandigarh	5.00	250000.00	20756.00	01ABCDE1234E1CF
10005	14-Jul-17	250901.00	04-Chandigarh	28.00	251000.00	20756.00	01ABCDE1234E1CF

Field details for B2CL:

Worksheet Name	Field name	Help Instruction
b2cl	Invoices for Taxable outward supplies to consumers where a) The place of supply is outside the state where the supplier is registered	
	1. Invoice number	Enter the Invoice number of invoices issued to Unregistered Recipient of the other State with invoice value more than 2.5 lakh. Ensure that the format is alpha-numeric with allowed special characters of slash(/) and dash(-) with maximum length of 16 characters.
	2. Invoice Date	Enter date of invoice in DD-MMM-YYYY. E.g. 24-May-2017.
	3. Invoice value	Invoice value should be more than Rs 250,000 and up to two decimal digits.
	4. Place of Supply(POS)	Select the code of the state from drop down list for the applicable place of supply.
	5. Rate	Enter the combined (State tax + Central tax) or the integrated tax rate, as applicable.
	6. Taxable Value	Enter the taxable value of the supplied goods or services for each rate line item -2 decimal digits, The taxable value has to be computed as per GST valuation provisions.
	7. Cess Amount	Enter the total Cess amount collected/payable.
	8. E-Commerce GSTIN	Enter the GSTIN of the e-commerce company if the supplies are made through an e-Commerce operator.

B2CS (B2C Small)

Sample File for B2CS:

Summary For B2CS(7)						HELP
			Total Taxable Value	Total Cess		
			226005.01	20756.00		
Type	Place Of Supply	Rate	Taxable Value	Cess Amount	E-Commerce GSTIN	
E	37-Andhra Pradesh	5.00	-500000.00		01ABCDE1234E1CF	
OE	37-Andhra Pradesh	28.00	50000.00	20756.00		
E	32-Kerala	12.00	250000.00		01ABCDE1234E1CF	
OE	37-Andhra Pradesh	5.00	76000.45			
E	36-Telangana	12.00	350004.56		01ABCDE1234E1CF	

Field details for B2CS:

Worksheet Name	Field name	Help Instruction
b2cs	Supplies made to consumers and unregistered persons of the following nature(a) Intra-State: any value(b) Inter-State: Invoice value	
	1. Type	In the Type column, enter E if the supply is done through E-Commerce or else enter OE (other than E-commerce).
	2. Place of Supply(POS)	Select the code of the state from drop down list for the applicable place of supply.
	3. Rate	Enter the combined (State tax + Central tax) or the integrated tax rate.
	4. Taxable Value	Enter the taxable value of the supplied goods or services for each rate line item -2 decimal Digits. The taxable value has to be computed as per GST valuation provisions.
	5. Cess Amount	Enter the total Cess amount collected/payable.
	6. E-Commerce GSTIN	Enter the GSTIN of the e-commerce company if the supplies are made through an e-Commerce operator.

CDNR (Credit/ Debit Note)

Sample File for CDNR:

Summary For CDNR(9B)								
No. of Recipients	No. of Invoices	No. of Notes/Vouchers						
1	5	5						
GSTIN/URN of Recipient	Invoice/Advance Receipt Number	Invoice/Advance Receipt date	Note/Refund Voucher Number	Note/Refund Voucher date	Document Type	Reason For Issuing document	Place Of Supply	
05ABCDE1234E1ZF	1000	14-Jul-17	90001	15-Jul-17	C	01-Sales Return	37-Andhra Pradesh	
05ABCDE1234E1ZF	A1001	14-Jul-17	90002	15-Jul-17	C	01-Sales Return	37-Andhra Pradesh	
05ABCDE1234E1ZF	1000A	14-Jul-17	90003	15-Jul-17	C	04-Correction in invoice	36-Telangana	
05ABCDE1234E1ZF	A/1003	14-Jul-17	90004	15-Jul-17	D	03-Deficiency in service	34-Pondicherry	
05ABCDE1234E1ZF	1/1005	14-Jul-17	90005	15-Jul-17	C	03-Deficiency in service	37-Andhra Pradesh	
05ABCDE1234E1ZF	1/1005	14-Jul-17	90005	15-Jul-17	C	03-Deficiency in service	37-Andhra Pradesh	

Field details for CDNR:

Worksheet Name	Field name	Help Instruction
cdnr	Credit/ Debit Notes/Refund vouchers issued to the registered taxpayers during the tax period. Debit or credit note issued against	
	1. GSTIN/URN	Receiver GSTIN/URN
	2. Invoice/Advance Receipt Number	Enter original invoice number Reported in B2B section of earlier period/current tax period or pre-GST period against which credit/debit note is issued. In case of refund voucher please enter the related advance receipt voucher number.
	3. Invoice/Advance Receipt date	Enter the original invoice/advance receipt date in DD-MMM-YYYY. E.g. 24-May-2017.
	4. Note/Refund Voucher Number	Enter the credit/debit note number or the refund voucher number. Ensure that the format is alpha-numeric with allowed special characters of slash(/) and dash(-) of maximum length of 16 characters.
	5. Note/ Refund Voucher date	Enter credit/debit note/Refund voucher date in DD-MMM-YYYY. E.g. 24-May-2017.
	6. Document Type	In the document Type column, enter "D" if the note is Debit note, enter "C" if note is credit note or enter "R" for refund voucher.
	7. Reason For Issuing document	Select the applicable reason for issue of the document.
	8. Place of Supply	Declare the place of supply based on the original document.
	9. Note/Refund Voucher value	Amount should be with only up to 2 decimal digits.
	10. Rate	Enter the combined (State tax + Central tax) or the integrated tax.
	11. Taxable value	Enter the taxable value of the supplied goods or services for each rate line item -2 decimal Digits. The taxable value has to be computed as per GST valuation provisions.
	12. Cess Amount	Enter the total Cess amount.
	13. Pre GST	Select whether the credit/debit note is related to pre-GST supplies.

CDNUR (Credit/ Debit Notes/Refund voucher for Unregistered person)

Sample File for CDNUR

Summary For CDNUR(9B)						
No. of Notes/Vouchers			No. of Invoices			
5			5			
UR Type	Note/Refund Voucher Number	Note/Refund Voucher date	Document Type	Invoice/Advance Receipt Number	Invoice/Advance Receipt date	Reason For Issuing document
B2CL	9001	15-Jul-17	C	10003	14-Jul-17	01-Sales Return
B2CL	90002	15-Jul-17	C	10004	14-Jul-17	01-Sales Return
EXPWP	90003	15-Jul-17	C	81510	14-Jul-17	06-Finalization of Provisional assessment
EXPWOP	90004	15-Jul-17	C	81511	14-Jul-17	04-Correction in invoice
B2CL	90005	15-Jul-17	D	10005	14-Jul-17	04-Correction in invoice

Field details for CDNUR

Worksheet Name	Field name	Help Instruction
cdnur	Credit/ Debit Notes/Refund vouchers issued to the unregistered persons against interstate invoice value is more than Rs 2.5 lak	
	1. UR Type	Select the type of supply to Unregistered Taxpayers (UR) against which the document has been issued. "EXP" For export invoices/"B2CL" for supplies to consumers.
	2. Note/Refund Voucher Number	Enter the credit/debit note number or the refund voucher number. Ensure that the format is alpha-numeric with allowed special characters of slash(/) and dash(-) of maximum length of 16 characters.
	3. Note/ Refund Voucher date	Enter credit/debit note/Refund voucher date in DD-MMM-YYYY. E.g. 24-May-2017.
	4. Document Type	In the document Type column, enter "D" if the note is Debit note, enter "C" if note is credit note or enter "R" for refund voucher.
	5. Invoice/Advance Receipt Number	Enter original invoice number Reported in B2B section of earlier period/current tax period or pre-GST Period against which credit/debit note is issued. Incase of refund voucher please enter the related advance receipt voucher number.
	6. Invoice/Advance Receipt date	Enter the original invoice/advance receipt date in DD-MMM-YYYY. E.g. 24-May-2017.
	7. Reason For Issuing document	Select the applicable reason for issue of the document from the dropdown.
	8. Place of Supply	Declare the place of supply based on the original document.
	9. Note/Refund Voucher value	Amount should be up to 2 decimal digits.
	10. Rate	Enter the combined (State tax + Central tax) or the integrated tax rate.
	11. Taxable value	Enter the taxable value of the supplied goods or services for each rate line item -up to 2 decimal Digits, The taxable value has to be computed as per GST valuation provisions.
	12. Cess Amount	Enter the total Cess amount.
	13. Pre GST	Select whether the credit/debit note is related to pre-GST supplies.

EXP (Export)

Sample File for EXP:

Summary For EXP(0)								HELP
No. of Invoices		Total Invoice Value		No. of Shipping Bill		Total Taxable Value		
6		405134.72		6		332659.00		
Export Type	Invoice Number	Invoice date	Invoice Value	Port Code	Shipping Bill Number	Shipping Bill Date	Rate	Taxable Value
WOPAY	510	14-Jul-17	80048.36	INB995	184298	15-Jul-17	5.00	78788.00
WOPAY	81511	14-Jul-17	50990.00	INB996	184299	15-Jul-17	12.00	44545.00
WPAY	81512	14-Jul-17	50048.36	INB997	184300	15-Jul-17	12.00	48644.00
WPAY	81519	14-Jul-17	55048.00	INB995	184301	15-Jul-17	5.00	0.00
WPAY	81520	14-Jul-17	59000.00	INB996	184302	15-Jul-17	5.00	54548.00
WPAY	81521	14-Jul-17	110000.00	INB997	184303	15-Jul-17	18.00	55567.00
WPAY	81521	14-Jul-17	110000.00	INB997	184303	15-Jul-17	5.00	50567.00

Field details for EXP:

Worksheet Name	Field name	Help Instructions
exp		Exports supplies including supplies to SEZ/SEZ Developer or deemed exports
	1.Export Type	In the Type column, enter WPAY if the Export is with payment of tax or else enter WOPAY .
	2. Invoice number	Enter the Invoice number issued to the registered receiver. Ensure that the format is alpha-numeric with allowed special characters of slash(/) and dash(-) with maximum length of sixteen characters.
	3. Invoice Date	Enter date of invoice in DD-MMM-YYYY. E.g. 24-May-2017.
	4. Invoice value	Enter the invoice value of the goods or services- up to 2 decimal Digits.
	5. Port Code	Enter the six digit code of port through which goods were exported. Please refer to the list of port codes available on the GST common portal.
	6.. Shipping Bill Number	Enter the unique reference number of shipping bill. This information if not available at the timing of submitting the return the same may be left blank and provided later.
	7. Shipping Bill Date	Enter date of shipping bill in DD-MMM-YYYY. E.g. 24-May-2017.
	9. Rate	Enter the applicable integrated tax rate.
	10. Taxable Value	Enter the taxable value of the supplied goods or services for each rate line item -up to 2 decimal Digits, The taxable value has to be computed as per GST valuation provisions.

AT (Taxable Liability on Advances)

Sample files for AT:

Summary For Advance Received (11B)				HELP
Total Advance Received			Total Cess	
190475.00			12720.00	
Place Of Supply	Rate	Gross Advance Received	Cess Amount	
32-Kerala	.00	87515.00	6819.00	
02-Himachal Pradesh	5.00	15445.00	5901.00	
36-Telengana	3.00	87515.00		

Field Details for AT:

Worksheet Name	Field name	Help Instructions
at		Tax liability arising on account of receipt of consideration for which invoices have not been issued in the same tax period.
	1. Place of Supply(POS)	Select the code of the state from drop down list for the place of supply.
	2. Rate	Enter the combined (State tax + Central tax) or the integrated tax rate.
	3. Gross advance received	Enter the amount of advance received excluding the tax portion.
	4. Cess Amount	Enter the total Cess amount collected/payable.

ATADJ (Advance Adjustments)

Sample files for ATADJ:

Summary For Advance Adjusted (11B)			HELP
		Total Advance Adjusted	Total Cess
		75000.00	4500.00
Place Of Supply	Rate	Gross Advance Adjusted	Cess Amount
01-Jammu & Kashmir	.00	30000.00	2300.00
04-Chandigarh	18.00	15000.00	2200.00
36-Telangana	12.00	30000.00	

Field details for ATADJ:

Worksheet Name	Field name	Help Instructions
atadj		Adjustment of tax liability for tax already paid on advance receipt of consideration and invoices
	1. Place of Supply(POS)	Select the code of the state from drop down list for the place of supply.
	2. Rate	Enter the combined (State tax + Central tax) or the integrated tax rate.
	3. Gross advance adjusted	Enter the amount of advance on which has tax has already been paid in earlier tax period and invoices are declared during this tax period.
	4. Cess Amount	Enter the total Cess amount to be adjusted

EXEMP (Nil Rated, Exempted and Non GST supplies)

Sample files for EXEMP:

Summary For Nil rated, exempted and non GST outward supplies (8)			HELP
	Total Nil Rated Supplies	Total Exempted Supplies	Total Non-GST Supplies
	415000.00	622200.00	724687.00
Description	Nil Rated Supplies	Exempted (other than nil rated/non GST supply)	Non-GST supplies
Inter-State supplies to registered persons	100000.00	200000.00	300000.00
Intra-State supplies to registered persons	150000.00	300000.00	235000.00
Inter-State supplies to unregistered persons	75000.00	45300.00	89687.00
Intra-State supplies to unregistered persons	90000.00	76900.00	100000.00

Field Details for EXEMP:

	A	B	C	D	E	F	G	H	I
Worksheet Name	Field name	Help Instructions							
1		Details of Nil Rated, Exempted and Non GST Supplies made during the tax period							
2									
3		1. Description	Indicates the type of supply.						
4		2.Nil rated supplies	Declare the value of supplies made under the "Nil rated" category for the supply type selected in 1. above. The amount to be declared here should exclude amount already declared in B2B and B2CL table as line						
5		3.Exempted (Other than Nil rated/non-GST supply)	Declare the value of supplies made under the "Exempted "category for the supply type selected in 1. above.						
6		4.Non GST Supplies	Declare the value of supplies made under the "Non GST" category for the supply type selected in 1. above. This column is to capture all the supplies made by the taxpayer which are out of the purview of GST						

HSN (HSN Summary)

Sample Files for HSN:

Summary For HSN(12)										HELP
No. of HSN				Total Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess	
4				499384.80	54.15	2147.04	8103.00	11771.00	1503.00	
HSN	Description	UQC	Total Quantity	Total Value	Taxable Value	Integrated Tax Amount	Central Tax Amount	State/UT Tax Amount	Cess Amount	
3401	Copper	KGS-Kilograms	2.05	99876.36	10.23	214.52	600.00	500.00	300.00	
1001	Cashew	QTL-QUINTAL	2.05	99876.36	10.23	14.52	600.00	500.00	300.00	
10083214	Fabric	MTR-METER	3.05	99877.36	11.23	678.00	601.00	501.00	301.00	
	Biscuit	PAC-PACKS	3.05	99877.36	11.23	895.00	701.00	501.00	301.00	
3456721	Aerated Drinks	LTR-LITERS	3.05	99877.36	11.23	345.00	5601.00	9769.00	301.00	

Field Details for HSN:

Worksheet Name	Field name	Help Instructions
hsn	1. HSN	HSN wise summary of goods /services supplied during the tax period Enter the HSN Code for the supplied goods or Services. Minimum digit required to be mentioned in the tax invoice and consequently to be reported is as follows.
	2. Description	Enter the description of the supplied goods or Services. Description becomes a mandatory field if HSN code is not provided above.
	3. UQC	Select the applicable Unit Quantity Code from the drop down.
	4. Total Quantity	Enter the total quantity of the supplied goods or Services- up to 2 decimal Digits.
	5. Total Value	Enter the invoice value of the goods or services-up to 2 decimal Digits.
	6. Taxable Value	Enter the total taxable value of the supplied goods or services- up to 2 decimal Digits.
	7. Integrated Tax Amount	Enter the total Integrated tax amount collected/payable.
	8. Central Tax Amount	Enter the total Central tax amount collected/payable.
	9. State/UT Tax Amount	Enter the total State/UT tax amount collected/payable.
	10. Cess Amount	Enter the total Cess amount collected/payable.

DOCS (List of Documents issued)

Sample file for uploading DOCS:

Summary of documents issued during the tax period (13)					HELP
				Total Number	Total Cancelled
				450	17
Nature of Document	Sr. No. From	Sr. No. To	Total Number	Cancelled	
Invoice for outward supply	LKO/1001	LKO/10090	90	5	
Invoice for outward supply	KNP/552	KNP/890	339	10	
Debit Note	PUN/78	PUN/98	21	2	
Debit Note					
Delivery Challan for job work					
Invoice for inward supply from unregistered person					
Refund Voucher					

Field details for DOCS:

Worksheet Name	Field name	Help Instructions
docs		Details of various documents issued by the taxpayer during the tax period
	1. Nature of Document	Select the applicable document type from the drop down.
	2. Sr. No From	Enter the invoice/document series start number.
	3. Sr. No To	Enter the invoice/document series end number.
	5.Total Number	Enter the total no of documents in this particular series.
	6.Cancelled	No of documents cancelled in the particular series.



You need to fill up only those sections / sheets which are relevant. Others may be left blank. Do not change any sheet or field name in the Header or format of the Excel file. Save the excel sheet after entering the data.

Adding Multiple line item for single invoice in the excel sheet:

In case, you need to add multiple line item for single invoice in the excel sheet, the excel row should have the repeated invoice details which is common for multiple line items. For example: GSTIN/UIN, Invoice Number, Invoice Date and Place of Supply.

Once the excel sheet is imported, Returns Offline tool takes care of mapping the line item details with respective invoice.

Summary For B2B(4)												HELP
No. of Recipients	No. of Invoices	Total Invoice Value						Total Taxable Value		Total Cess		
4	15	910000.00						605000.00		41456.00		
GSTIN/UIN of Recipient	Invoice Number	Invoice date	Invoice Value	Place Of Supply	Reverse Charge	Invoice Type	E-Commerce	GSTIN	Rate	Taxable Value	Cess Amount	
05AEJPP8087R1ZF	A/1003	10-Apr-17	100000.00	37-Andhra Pradesh	N	Regular			12.00	10000.00		
05AEJPP8087R1ZF	A/1003	10-Apr-17	100000.00	37-Andhra Pradesh	N	Regular			5.00	35000.00		
05AEJPP8087R1ZF	A/1003	10-Apr-17	100000.00	37-Andhra Pradesh	N	Regular			18.00	12455.00		
05AEJPP8087R1ZF	A/1003	10-Apr-17	100000.00	37-Andhra Pradesh	N	Regular			3.00	35000.00		
05AEJPP8087R1ZF	A/1003	10-Apr-17	100000.00	37-Andhra Pradesh	N	Regular			28.00	10000.00		

Option 2: Import Excel Workbook consisting of multiple sheets

To import the invoice data from the Excel workbook, perform the following steps:

1. Open the GSTR1_Excel_Workbook_Template-V1.0.xlsx sheet available in downloaded zip folder from the GST Portal.



Through **Return Import – All sections in one Go**, you can upload invoice data entered in the respective worksheets for all sections at one go.

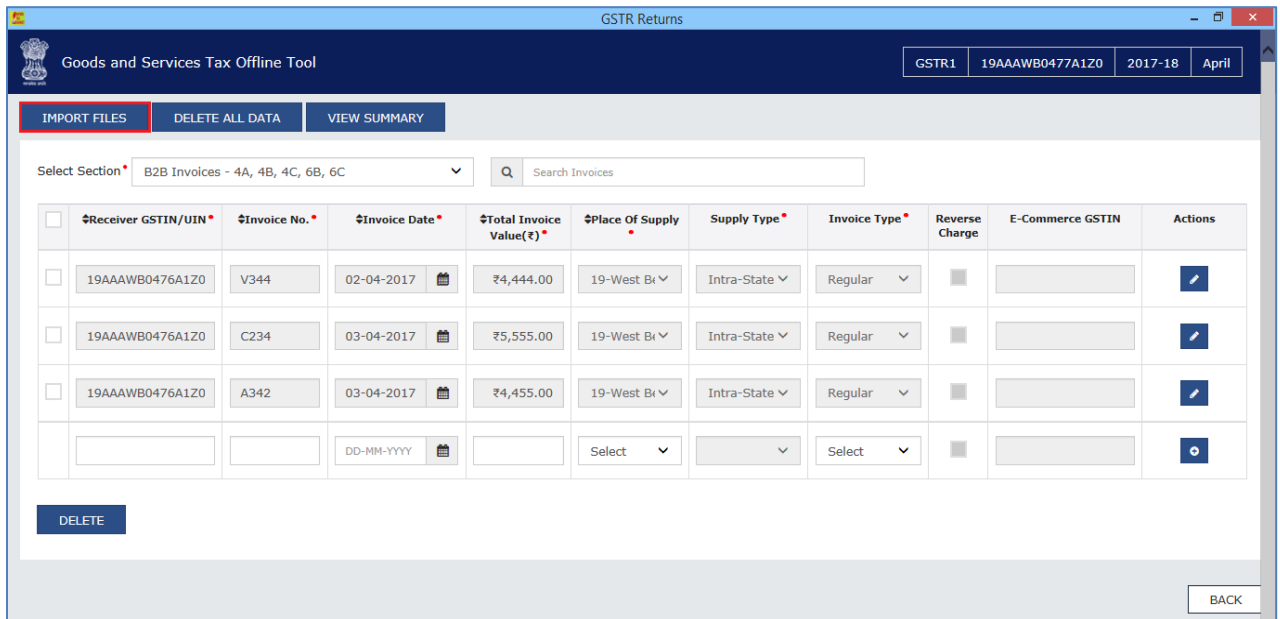
2. Enter relevant data from invoices and other documents in the relevant sheets of the Workbook, like Business to Business supplies in b2b, business to consumer large (above INR 2.5 lakhs invoice value) for inter-state sales in b2cl etc.



The excel file should be in the same format as prescribed in the respective Return Forms. (Sample provided below). In a case where you do not have data applicable for all sections, those sections are to be left blank. Do not delete any worksheet.

Summary For B2B(4)												HELP
No. of Recipients	No. of Invoices	Total Invoice Value						Total Taxable Value		Total Cess		
1	12	517000.00						485000.00		1256.00		
GSTIN/UIN of Recipient	Invoice Number	Invoice date	Invoice Value	Place Of Supply	Reverse Charge	Invoice Type	E-Commerce	GSTIN	Rate	Taxable Value	Cess Amount	
05ABCDE1234E1ZF	1000	14-Jul-17	50000.00	37-Andhra Pradesh	N	Regular			12.00	45000.00	756.00	
05ABCDE1234E1ZF	A1001	14-Jul-17	50000.00	37-Andhra Pradesh	N	Regular			5.00	40000.00		
05ABCDE1234E1ZF	1000A	14-Jul-17	52000.00	36-Telangana	N	Regular			12.00	40000.00		
05ABCDE1234E1ZF	A/1001	14-Jul-17	50000.00	31-Lakshdweep	Y	Regular			28.00	50000.00	6700.00	
05ABCDE1234E1ZF	A/1002	14-Jul-17	50000.00	37-Andhra Pradesh	Y	Regular			0.25	40000.00		

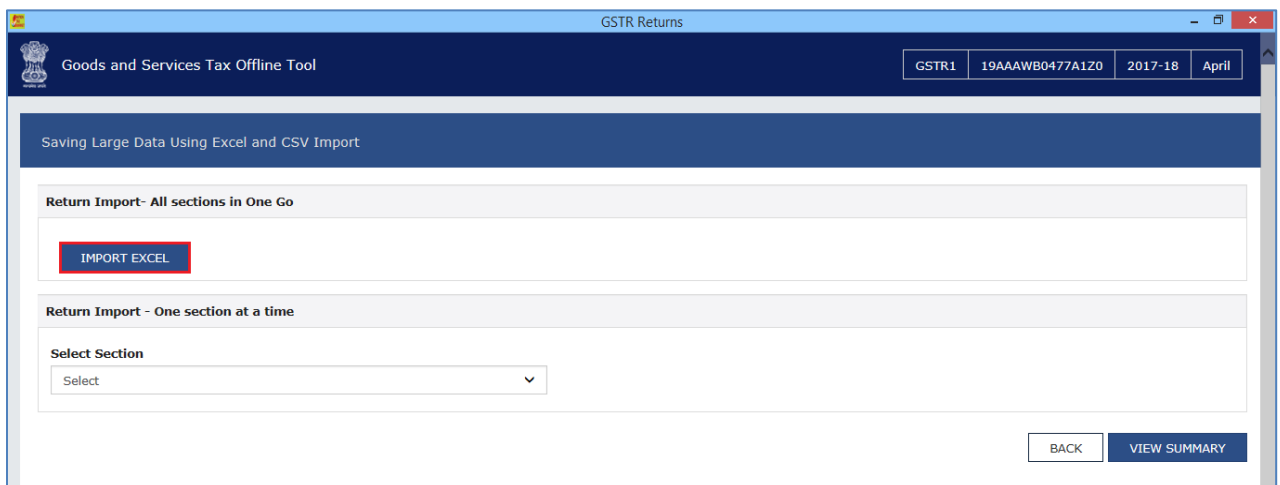
- Click the **IMPORT FILES** button to import the GSTR1_Excel_Workbook_Template.xlsx file in the Returns Offline tool.



The screenshot shows the 'GSTR Returns' window with the 'Goods and Services Tax Offline Tool' header. The 'IMPORT FILES' button is highlighted in red. Below the header, there are tabs for 'IMPORT FILES', 'DELETE ALL DATA', and 'VIEW SUMMARY'. A dropdown menu shows 'B2B Invoices - 4A, 4B, 4C, 6B, 6C'. A table lists invoices with columns: Receiver GSTIN/UIN, Invoice No., Invoice Date, Total Invoice Value, Place of Supply, Supply Type, Invoice Type, Reverse Charge, E-Commerce GSTIN, and Actions. The table contains three rows of data and one row for adding new invoices. A 'DELETE' button is at the bottom left, and a 'BACK' button is at the bottom right.

Receiver GSTIN/UIN	Invoice No.	Invoice Date	Total Invoice Value	Place of Supply	Supply Type	Invoice Type	Reverse Charge	E-Commerce GSTIN	Actions
19AAAWB0476A1Z0	V344	02-04-2017	₹4,444.00	19-West B	Intra-State	Regular			
19AAAWB0476A1Z0	C234	03-04-2017	₹5,555.00	19-West B	Intra-State	Regular			
19AAAWB0476A1Z0	A342	03-04-2017	₹4,455.00	19-West B	Intra-State	Regular			
		DD-MM-YYYY		Select		Select			

- Click the **IMPORT EXCEL** button.



The screenshot shows the 'GSTR Returns' window with the 'Goods and Services Tax Offline Tool' header. The 'IMPORT EXCEL' button is highlighted in red. Below the header, there are tabs for 'IMPORT FILES', 'DELETE ALL DATA', and 'VIEW SUMMARY'. A section titled 'Saving Large Data Using Excel and CSV Import' contains two options: 'Return Import- All sections in One Go' and 'Return Import - One section at a time'. The 'Return Import - One section at a time' option is selected, and a dropdown menu shows 'Select'. A 'BACK' button and a 'VIEW SUMMARY' button are at the bottom right.

- Browse and select the GSTR1_Excel_Workbook to import data from the excel workbook.

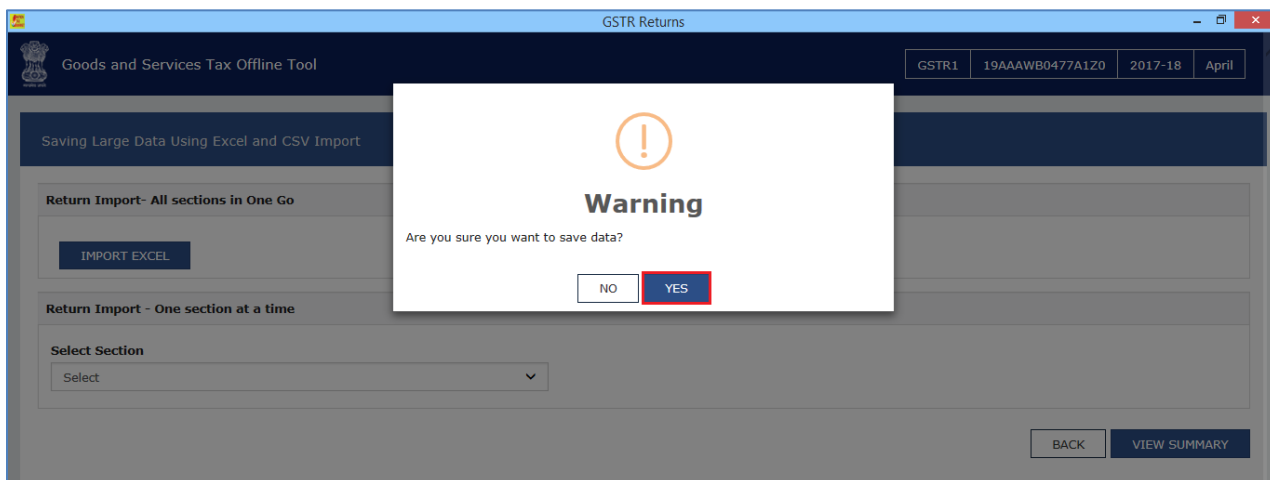


In case you have more than 19,000 invoice data, you need to upload the same in more than one lot. Hence naming the workbook is important to ensure that you upload data correctly.

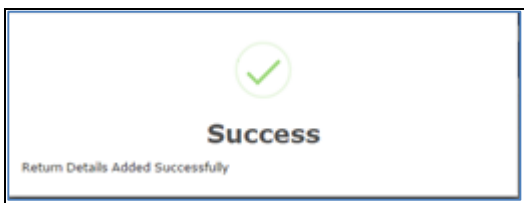
It is suggested that you name the Workbooks as per Month for ease of search and upload before uploading the invoices. Else you may keep all Workbooks of a month in one sub-folder of GSTR-1 invoice Folder on your computer.

Name	Date modified	Type	Size
Section_wise_CSV_files	28-Aug-17 1:33 PM	File folder	
GST Offline Tool.exe	28-Aug-17 1:33 PM	Application	14,784 KB
GSTR1_Excel_Workbook_Template-V1.2.xlsx	28-Aug-17 1:33 PM	Microsoft Excel W...	5,026 KB
Invoice UploadDownload Offline Tool_UserManual-V1.1.pdf	28-Aug-17 1:33 PM	Adobe Acrobat D...	3,715 KB
Readme.txt	28-Aug-17 1:33 PM	Text Document	3 KB

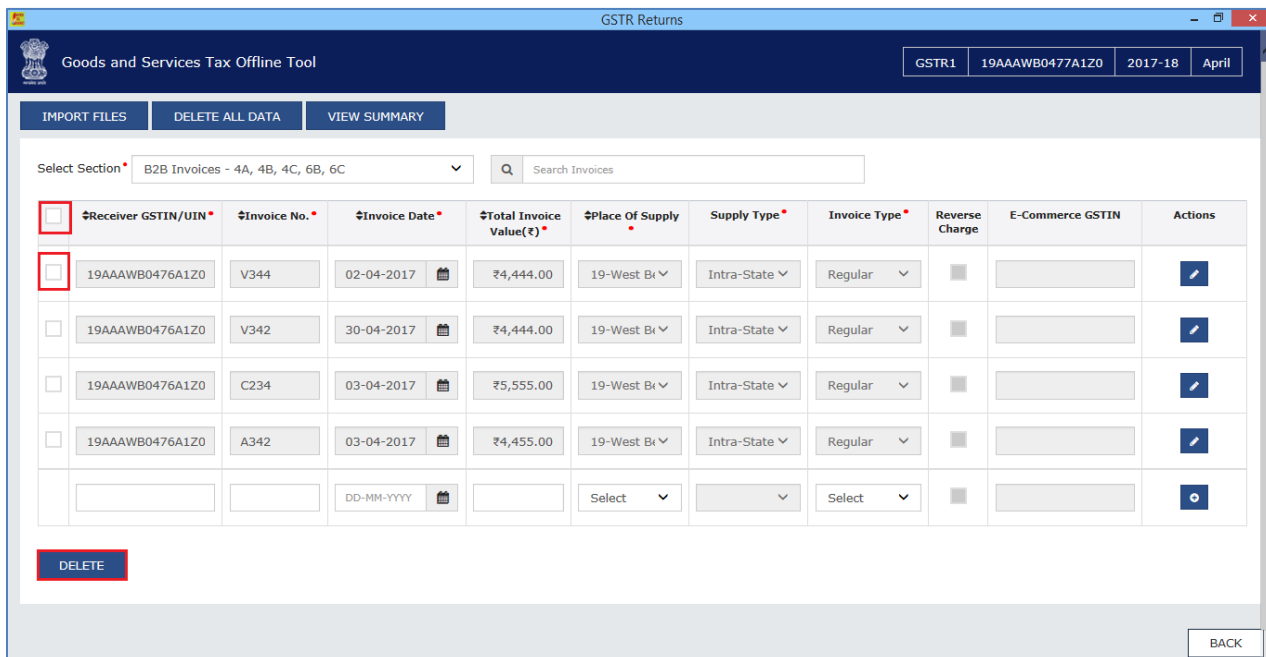
- Click Yes to proceed.



- On successful import, a success message is displayed.



8. Click the **BACK** button. Notice that the invoices present in the excel sheet are populated in the screen.



The screenshot shows the 'GST Returns' window with the 'Goods and Services Tax Offline Tool' header. The 'Select Section' dropdown is set to 'B2B Invoices - 4A, 4B, 4C, 6B, 6C'. A table of invoices is displayed with the following columns: Receiver GSTIN/UIN, Invoice No., Invoice Date, Total Invoice Value(₹), Place Of Supply, Supply Type, Invoice Type, Reverse Charge, E-Commerce GSTIN, and Actions. The first two rows are highlighted with red checkboxes. A 'DELETE' button is located at the bottom left, and a 'BACK' button is at the bottom right.

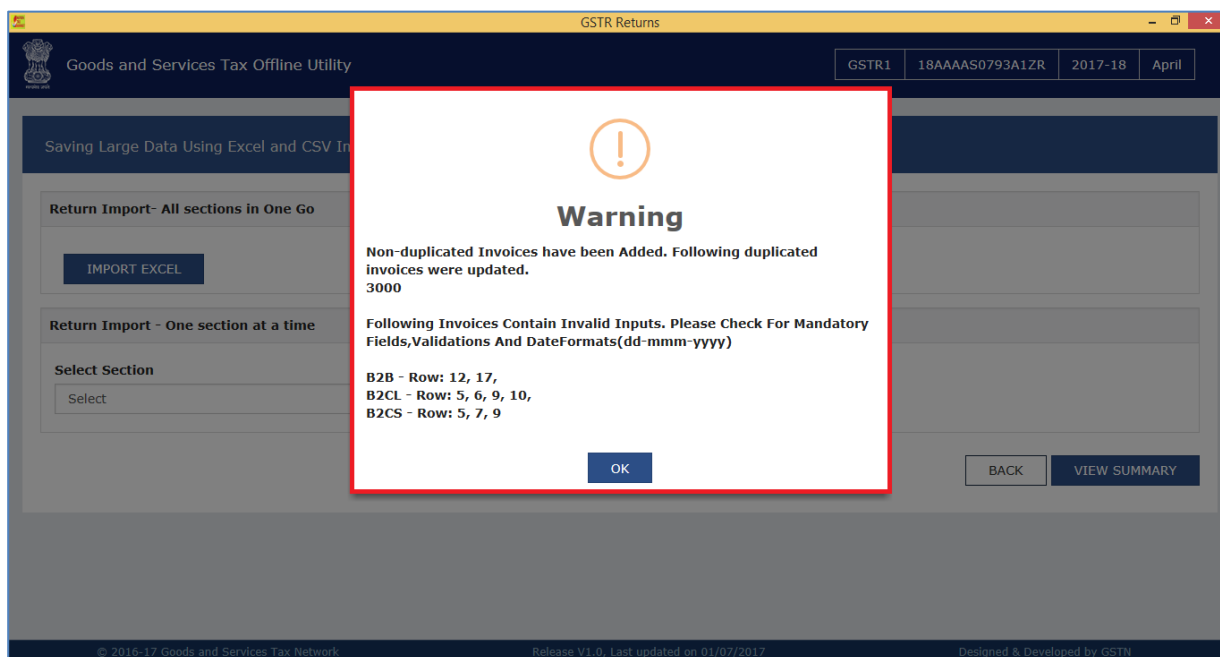
Receiver GSTIN/UIN	Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	E-Commerce GSTIN	Actions
19AAAWB0476A1Z0	V344	02-04-2017	₹4,444.00	19-West Bt	Intra-State	Regular			
19AAAWB0476A1Z0	V342	30-04-2017	₹4,444.00	19-West Bt	Intra-State	Regular			
19AAAWB0476A1Z0	C234	03-04-2017	₹5,555.00	19-West Bt	Intra-State	Regular			
19AAAWB0476A1Z0	A342	03-04-2017	₹4,455.00	19-West Bt	Intra-State	Regular			
		DD-MM-YYYY		Select		Select			

The **EDIT** button allows to edit the data. The **Delete** button allows deleting a record that has been added erroneously. To delete the data, select the checkbox for the invoice and click the **DELETE** button.



Errors are displayed, if the excel sheet contains erroneous data. Make sure only unique invoices have been entered in the excel sheet and date format is in dd-mmm-yyy format.

Make the corrections and upload the excel worksheet again.



The screenshot shows the 'GST Returns' window with the 'Goods and Services Tax Offline Utility' header. A warning dialog box is displayed in the center with the following text:

Warning

Non-duplicated Invoices have been Added. Following duplicated invoices were updated.
3000

Following Invoices Contain Invalid Inputs. Please Check For Mandatory Fields,Validations And DateFormats(dd-mmm-yyyy)

B2B - Row: 12, 17,
B2CL - Row: 5, 6, 9, 10,
B2CS - Row: 5, 7, 9

Buttons: OK, BACK, VIEW SUMMARY

Option 3: Copy and Paste from Excel Workbook

To copy and paste the invoice data from the Excel workbook, perform the following steps:


1. Open the excel sheet which has Invoice data in the desired format (based on the sample file).
Do not change any field in the Header or format of the Excel file.
The excel file is in the same format as prescribed in the respective Return Forms. Changing fields will lead to error when you upload the data on the GST Portal.
2. Press the Ctrl+C Keys (Shortcut key for copy) on the keyboard to copy the header part and the data from the excel sheet.



Ensure that the header begins from row 1, column A (i.e., cell A1) along with first 3 rows the invoices are selected together while copying it. You have to copy paste the invoices section wise only.

Clipboard		Font	Alignment	Number	Styles	Cells	Editing				
D9				50000							
	A	B	C	D	E	F	G	H	I	J	K
1	Summary For B2B(4)										HELP
2	No. of Recipients	No. of Invoices		Total Invoice Value						Total Taxable Value	Total Cess
3	1	12		517000.00						485000.00	1256.00
4	GSTIN/UIN of Recipient	Invoice Number	Invoice date	Invoice Value	Place Of Supply	Reverse Charge	Invoice Type	E-Commerce GSTIN	Rate	Taxable Value	Cess Amount
5	05ABCDE1234E1ZF	1000	14-Jul-17	50000.00	37-Andhra Pradesh	N	Regular		12.00	45000.00	756.00
6	05ABCDE1234E1ZF	A1001	14-Jul-17	50000.00	37-Andhra Pradesh	N	Regular		5.00	40000.00	
7	05ABCDE1234E1ZF	1000A	14-Jul-17	52000.00	36-Telangana	N	Regular		12.00	40000.00	
8	05ABCDE1234E1ZF	A1001	14-Jul-17	50000.00	31-Lakshdweep	Y	Regular		28.00	50000.00	6700.00
9	05ABCDE1234E1ZF	A1002	14-Jul-17	50000.00	37-Andhra Pradesh	Y	Regular		0.25	40000.00	
10	05ABCDE1234E1ZF	A1003	14-Jul-17	10000.00	37-Andhra Pradesh	N	Regular		12.00	10000.00	
11	05ABCDE1234E1ZF	A1003	14-Jul-17	10000.00	37-Andhra Pradesh	N	Regular		5.00	35000.00	
12	05ABCDE1234E1ZF	11005	14-Jul-17	50000.00	37-Andhra Pradesh	N	Regular	01ABCDE1234E1CF	12.00	40000.00	500.00
13	05ABCDE1234E1ZF	A-10010	14-Jul-17	26000.00	37-Andhra Pradesh	N	Regular		18.00	25000.00	
14	05ABCDE1234E1ZF	1-10010	15-Jul-17	48000.00	36-Telangana	N	Regular		0.00	40000.00	
15	05ABCDE1234E1ZF	A-KNP/1000/06-17	15-Jul-17	45000.00	37-Andhra Pradesh	N	Regular		3.00	40000.00	
16	05ABCDE1234E1ZF	06-17/LKO/1052	15-Jul-17	43000.00	37-Andhra Pradesh	N	Regular	05ABCDE1234E1CF	12.00	40000.00	
17	05ABCDE1234E1ZF	06-17/LKO/1053	15-Jul-17	43000.00	37-Andhra Pradesh	Y	Regular	01ABCDE1234E1CF	28.00	40000.00	5000.00
18											

- Click the **IMPORT FILES** button in the Returns Offline tool.



GSTR Returns

Goods and Services Tax Offline Tool

GSTR1

19AAAWB0477A1Z0

2017-18

April

IMPORT FILES

DELETE ALL DATA





VIEW SUMMARY

Select Section*

B2B Invoices - 4A, 4B, 4C, 6B, 6C

Q

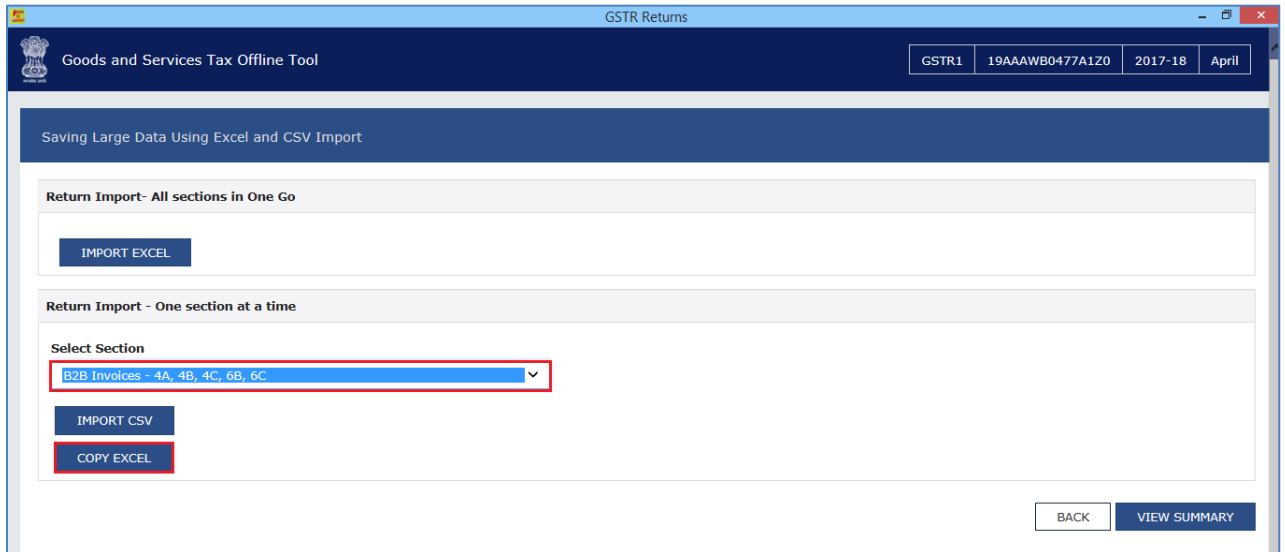
Search Invoices

<input type="checkbox"/>	Receiver GSTIN/UIN*	Invoice No.*	Invoice Date*	Total Invoice Value(₹)*	Place Of Supply*	Supply Type*	Invoice Type*	Reverse Charge	E-Commerce GSTIN	Actions
<input type="checkbox"/>	19AAAWB0476A1Z0	A342	03-04-2017 	₹4,455.00	19-West Br ▾	Intra-State ▾	Regular ▾	<input type="checkbox"/>		
<input type="checkbox"/>			DD-MM-YYYY 		Select ▾	▾	Select ▾	<input type="checkbox"/>		

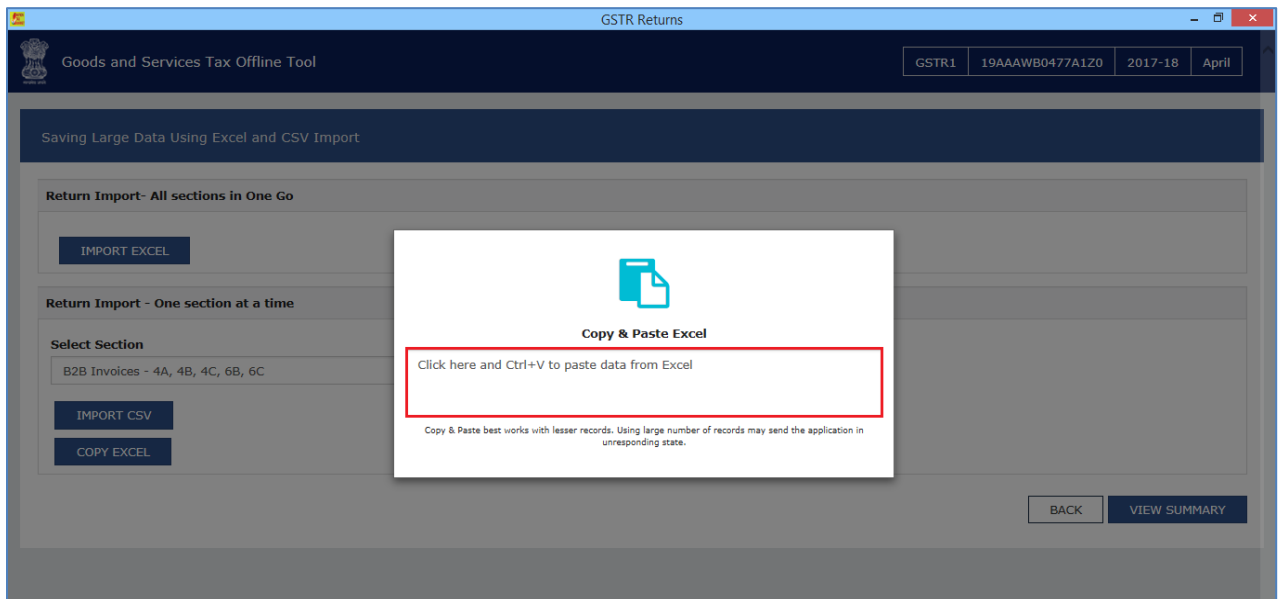
DELETE

BACK

4. From the **Select Section** drop-down list, select the section for which you want to upload the invoices.
5. Click the **COPY EXCEL** button.



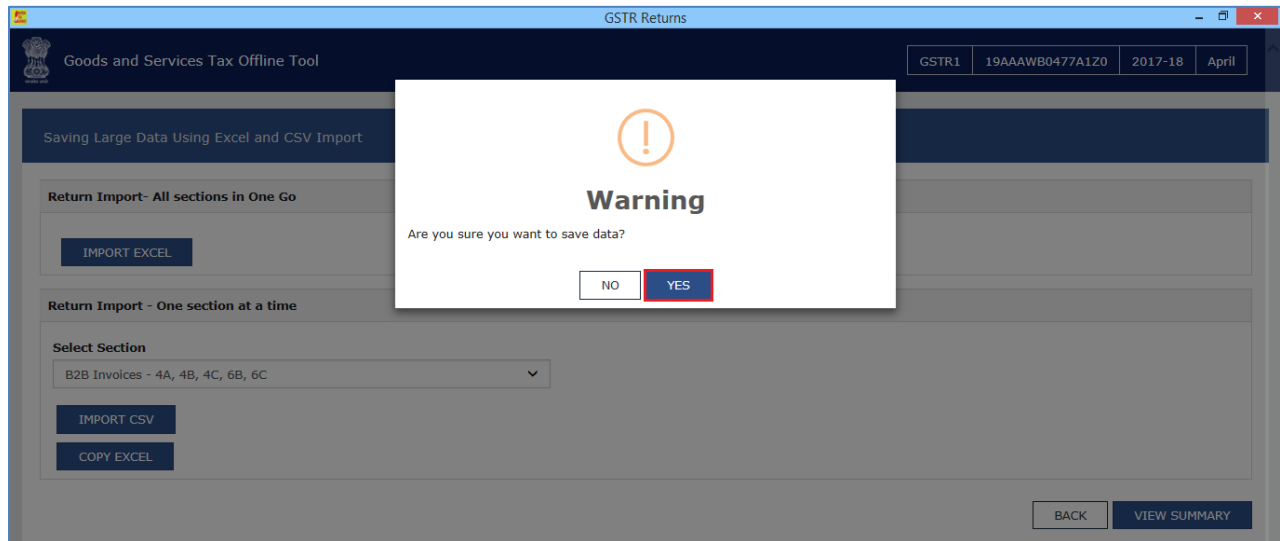
6. A pop up window is displayed. In the **Click here and press the Ctrl+V Keys to paste data from Excel** field, press the Ctrl+V Keys (Short Cut key for Paste) on the keyboard to paste the data copied from the excel sheet.



Confirmation message is displayed. Click the **PROCEED** button to add the invoices.

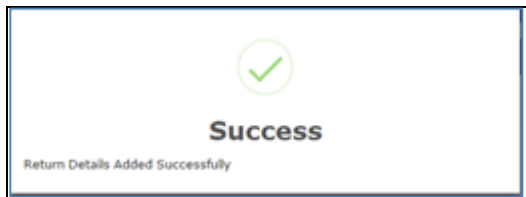


In-built validations in the Returns Offline tool verifies the data copied by the taxpayer. Data that fails these validations can't be processed further.

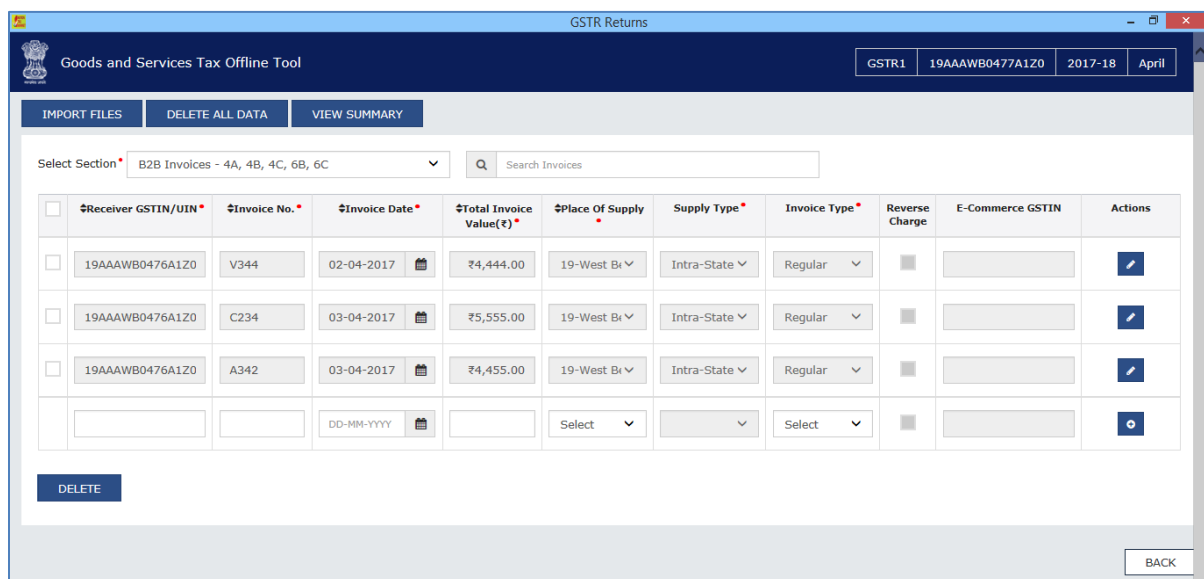


The screenshot shows the 'GSTR Returns' window with a 'Warning' dialog box in the center. The dialog box contains an orange exclamation mark icon and the text: 'Warning', 'Are you sure you want to save data?', and two buttons: 'NO' and 'YES' (highlighted with a red border). The background interface shows the 'Return Import' section with options for 'IMPORT EXCEL', 'IMPORT CSV', and 'COPY EXCEL'. The 'Select Section' dropdown is set to 'B2B Invoices - 4A, 4B, 4C, 6B, 6C'. The top right corner shows the header 'GSTR1', '19AAAWB0477A1Z0', '2017-18', and 'April'.

7. A success message is displayed.



8. Click the **BACK** button. Notice that the invoices present in the excel sheet are populated in the screen.



The screenshot shows the 'GSTR Returns' window with a table of invoices. The table has columns: Receiver GSTIN/UIN, Invoice No., Invoice Date, Total Invoice Value(₹), Place Of Supply, Supply Type, Invoice Type, Reverse Charge, E-Commerce GSTIN, and Actions. The table contains three rows of data and one empty row for adding new invoices. The top right corner shows the header 'GSTR1', '19AAAWB0477A1Z0', '2017-18', and 'April'. The bottom right corner has a 'BACK' button.

Receiver GSTIN/UIN	Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	E-Commerce GSTIN	Actions
19AAAWB0476A1Z0	V344	02-04-2017	₹4,444.00	19-West Br	Intra-State	Regular			
19AAAWB0476A1Z0	C234	03-04-2017	₹5,555.00	19-West Br	Intra-State	Regular			
19AAAWB0476A1Z0	A342	03-04-2017	₹4,455.00	19-West Br	Intra-State	Regular			
		DD-MM-YYYY		Select		Select			

The **EDIT** button allows to edit the data. The **Delete** button allows deleting a record that has been added erroneously. To delete the data, select the checkbox for the invoice and click the **DELETE** button.

Goods and Services Tax Offline Tool

IMPORT FILES
DELETE ALL DATA
VIEW SUMMARY

GSTR1

19AAAWB0477A1Z0

2017-18

April

Select Section * B2B Invoices - 4A, 4B, 4C, 6B, 6C

Search Invoices

<input type="checkbox"/>	Receiver GSTIN/UIN *	Invoice No. *	Invoice Date *	Total Invoice Value(₹) *	Place Of Supply *	Supply Type *	Invoice Type *	Reverse Charge	E-Commerce GSTIN	Actions
<input checked="" type="checkbox"/>	19AAAWB0476A1Z0	V344	02-04-2017	₹4,444.00	19-West Bt ▼	Intra-State ▼	Regular ▼	<input type="checkbox"/>		
<input type="checkbox"/>	19AAAWB0476A1Z0	C234	03-04-2017	₹5,555.00	19-West Bt ▼	Intra-State ▼	Regular ▼	<input type="checkbox"/>		
<input type="checkbox"/>	19AAAWB0476A1Z0	A342	03-04-2017	₹4,455.00	19-West Bt ▼	Intra-State ▼	Regular ▼	<input type="checkbox"/>		
<input type="checkbox"/>			DD-MM-YYYY		Select ▼		Select ▼	<input type="checkbox"/>		

DELETE

BACK

Option 4: Import the CSV file

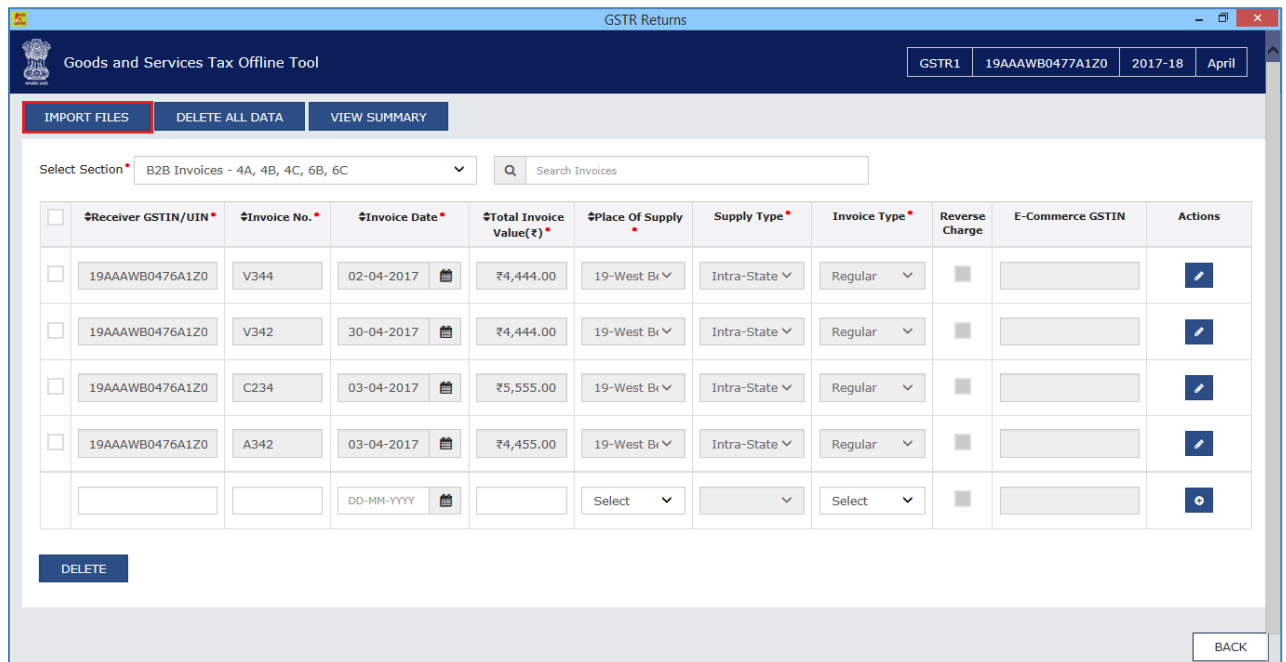
To import the invoice data from the CSV file to create GST compliant file (JSON), perform the following steps:

1. Use the CSV template downloaded as part of Returns Offline tool and create a CSV file for the applicable section of the return.



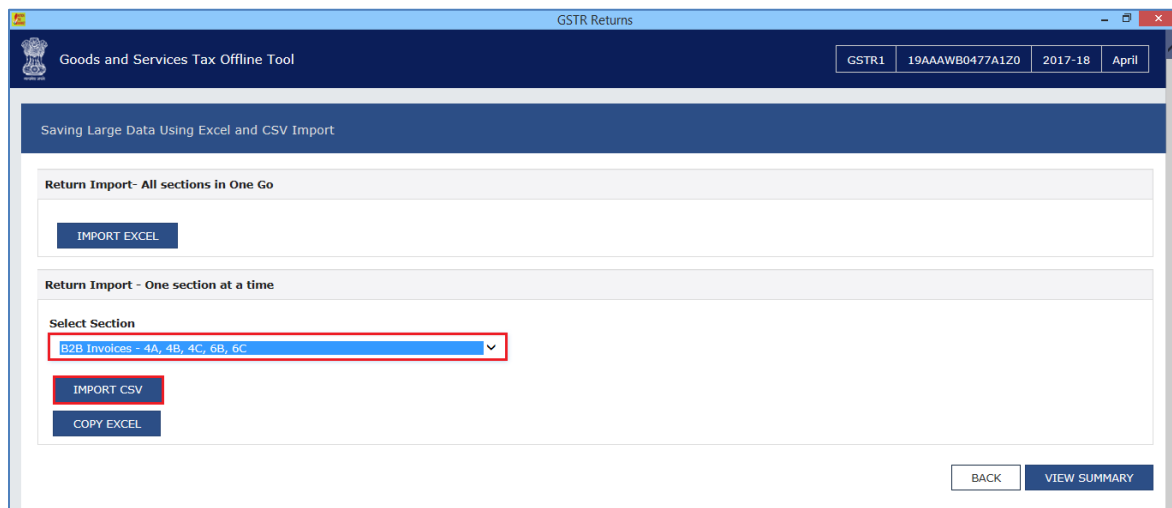
The data in the CSV file should be in the same format as prescribed in the respective Return forms. Format is available in the sample CSV file

2. Click the **IMPORT FILES** button to import the CSV file in the Returns Offline tool.



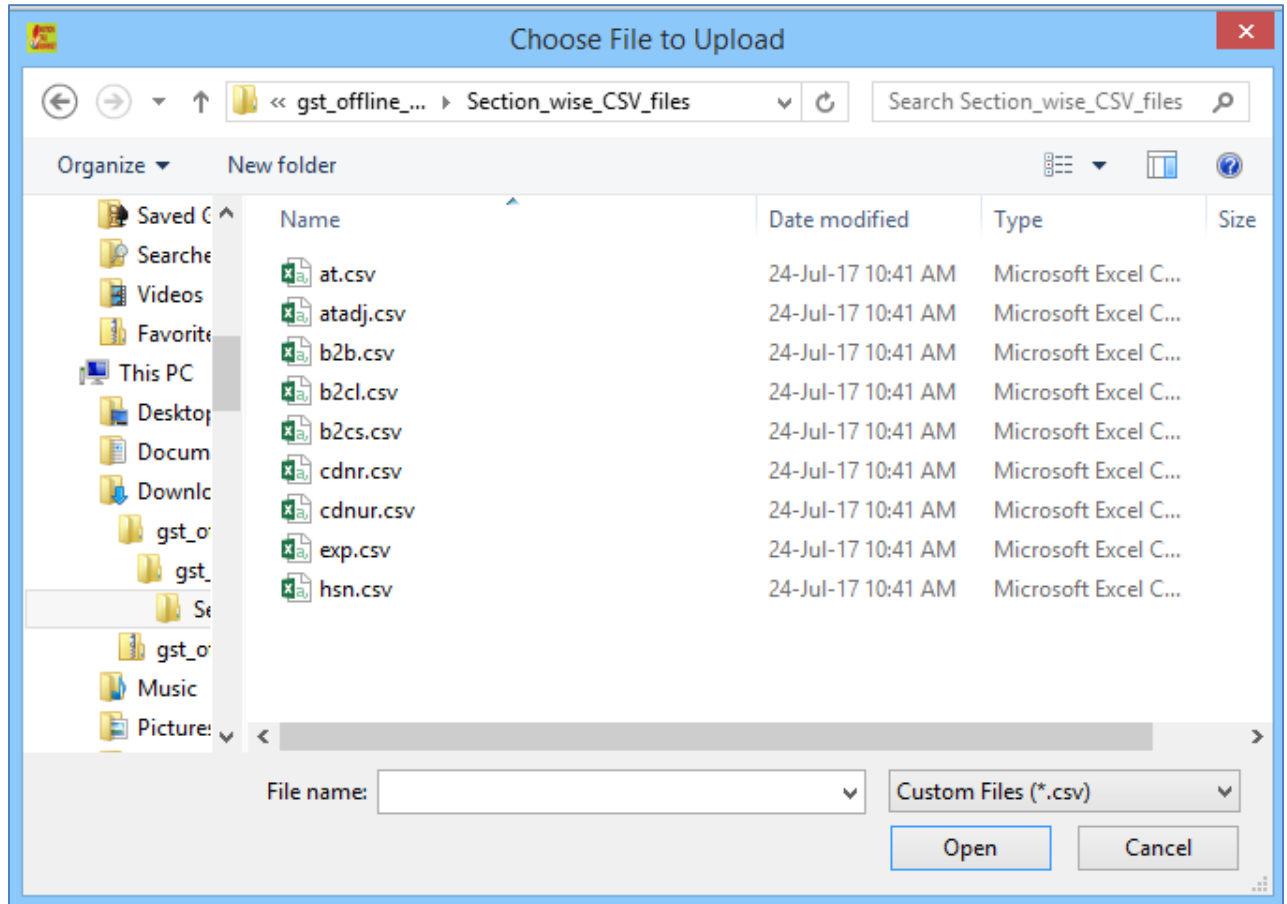
The screenshot shows the 'GSTR Returns' window with the 'Goods and Services Tax Offline Tool' header. The 'IMPORT FILES' button is highlighted in red. Below it, the 'Select Section' dropdown is set to 'B2B Invoices - 4A, 4B, 4C, 6B, 6C'. A table of invoices is displayed with columns for Receiver GSTIN/UID, Invoice No., Invoice Date, Total Invoice Value, Place of Supply, Supply Type, Invoice Type, Reverse Charge, E-Commerce GSTIN, and Actions. The table contains four rows of sample data. A 'DELETE' button is at the bottom left, and a 'BACK' button is at the bottom right.

3. From the **Select Section** drop-down list, select the appropriate section.
4. Under **Return Import - One section at a time** section, select the **IMPORT CSV** button.

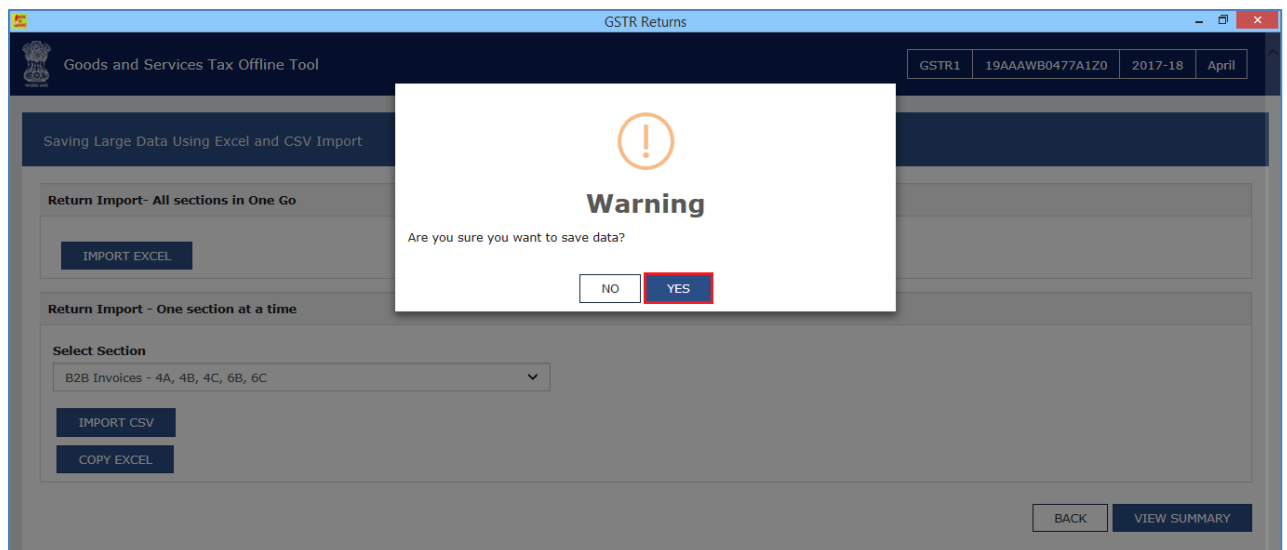


The screenshot shows the 'GSTR Returns' window with the 'Goods and Services Tax Offline Tool' header. The 'Return Import - One section at a time' section is active. The 'Select Section' dropdown is set to 'B2B Invoices - 4A, 4B, 4C, 6B, 6C'. The 'IMPORT CSV' button is highlighted in red. Other buttons visible are 'IMPORT EXCEL', 'COPY EXCEL', 'BACK', and 'VIEW SUMMARY'.

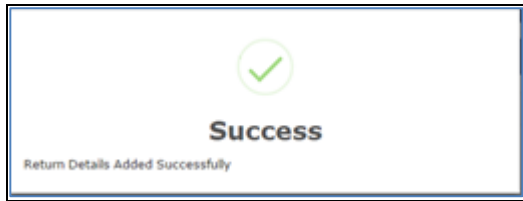
5. Browse and select the applicable CSV file to import data from CSV.



6. A confirmation message is displayed. Click the **Yes** button to save imported invoice details.



7. On successful import, a success message is displayed. A success message is displayed.



8. Click the **BACK** button. Notice that the invoices present in the excel sheet are populated in the screen.

GSTR Returns

Goods and Services Tax Offline Tool

GSTR1 19AAAWB0477A1Z0 2017-18 April

IMPORT FILES DELETE ALL DATA VIEW SUMMARY

Select Section* B2B Invoices - 4A, 4B, 4C, 6B, 6C

Search Invoices

<input type="checkbox"/>	Receiver GSTIN/UIN*	Invoice No.*	Invoice Date*	Total Invoice Value(₹)*	Place Of Supply*	Supply Type*	Invoice Type*	Reverse Charge	E-Commerce GSTIN	Actions
<input type="checkbox"/>	19AAAWB0476A1Z0	V344	02-04-2017	₹4,444.00	19-West Br	Intra-State	Regular	<input type="checkbox"/>		
<input type="checkbox"/>	19AAAWB0476A1Z0	V342	30-04-2017	₹4,444.00	19-West Br	Intra-State	Regular	<input type="checkbox"/>		
<input type="checkbox"/>	19AAAWB0476A1Z0	C234	03-04-2017	₹5,555.00	19-West Br	Intra-State	Regular	<input type="checkbox"/>		
<input type="checkbox"/>	19AAAWB0476A1Z0	A342	03-04-2017	₹4,455.00	19-West Br	Intra-State	Regular	<input type="checkbox"/>		
<input type="checkbox"/>			DD-MM-YYYY		Select		Select	<input type="checkbox"/>		

DELETE

BACK

The **EDIT** button allows to edit the data. The **Delete** button allows deleting a record that has been added erroneously. To delete the data, select the checkbox for the invoice and click the **DELETE** button.

GSTR Returns

Goods and Services Tax Offline Tool

GSTR1 19AAAWB0477A1Z0 2017-18 April

IMPORT FILES DELETE ALL DATA VIEW SUMMARY

Select Section* B2B Invoices - 4A, 4B, 4C, 6B, 6C

Search Invoices

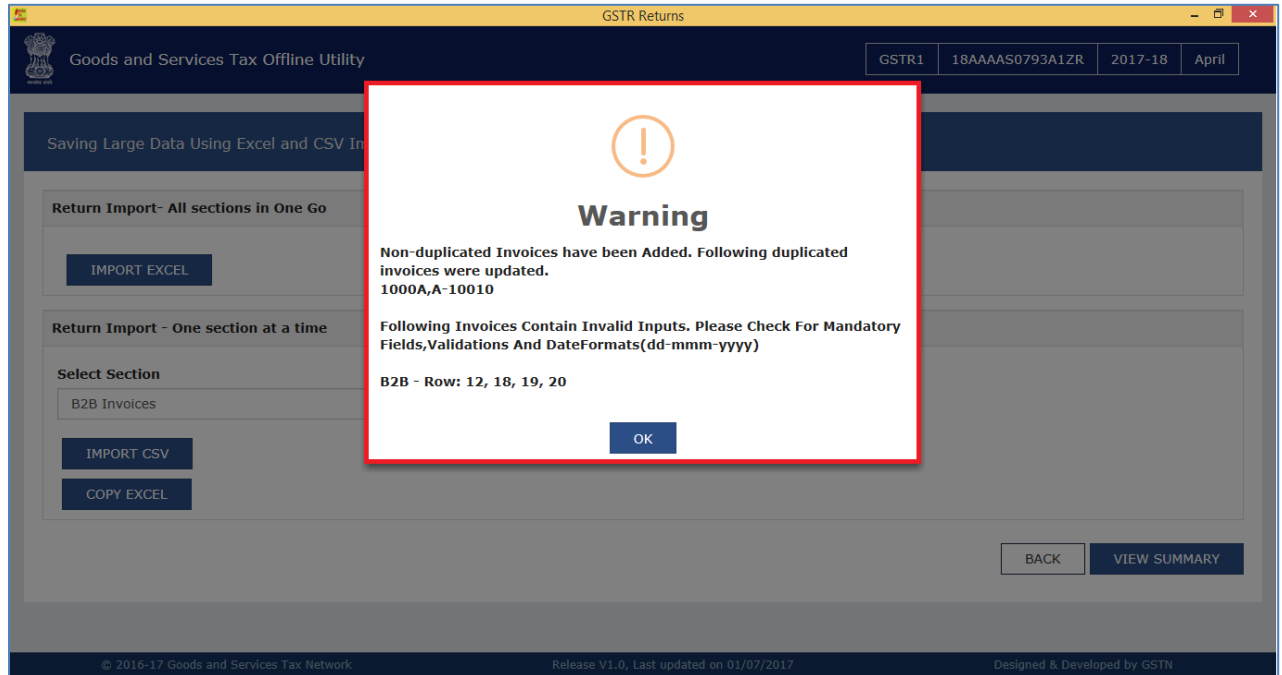
<input type="checkbox"/>	Receiver GSTIN/UIN*	Invoice No.*	Invoice Date*	Total Invoice Value(₹)*	Place Of Supply*	Supply Type*	Invoice Type*	Reverse Charge	E-Commerce GSTIN	Actions
<input checked="" type="checkbox"/>	19AAAWB0476A1Z0	V344	02-04-2017	₹4,444.00	19-West Br	Intra-State	Regular	<input type="checkbox"/>		
<input type="checkbox"/>	19AAAWB0476A1Z0	V342	30-04-2017	₹4,444.00	19-West Br	Intra-State	Regular	<input type="checkbox"/>		
<input type="checkbox"/>	19AAAWB0476A1Z0	C234	03-04-2017	₹5,555.00	19-West Br	Intra-State	Regular	<input type="checkbox"/>		
<input type="checkbox"/>	19AAAWB0476A1Z0	A342	03-04-2017	₹4,455.00	19-West Br	Intra-State	Regular	<input type="checkbox"/>		
<input type="checkbox"/>			DD-MM-YYYY		Select		Select	<input type="checkbox"/>		

DELETE

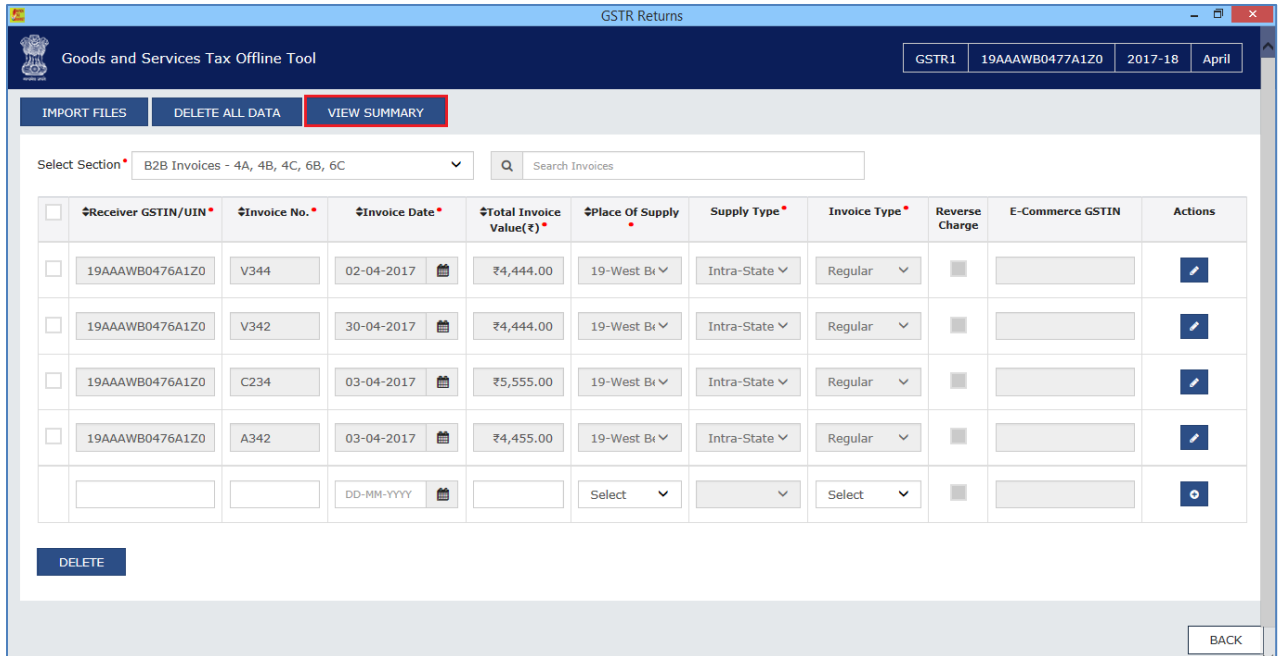
BACK



Errors are displayed, if the excel sheet contains erroneous data. Make sure only unique invoices have been entered in the excel sheet and date format is in dd-mmm-yyy format. Make the corrections and upload the excel worksheet again.



9. Click the **VIEW SUMMARY** button to generate the file containing the invoices uploaded here.



The screenshot shows the 'GST Returns' window with the 'Goods and Services Tax Offline Tool' header. The 'VIEW SUMMARY' button is highlighted in red. Below the header, there are tabs for 'IMPORT FILES', 'DELETE ALL DATA', and 'VIEW SUMMARY'. A dropdown menu shows 'B2B Invoices - 4A, 4B, 4C, 6B, 6C'. A search bar is present. The main table displays invoice details:

Receiver GSTIN/UIN	Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	E-Commerce GSTIN	Actions
19AAAWB0476A1Z0	V344	02-04-2017	₹4,444.00	19-West Bt	Intra-State	Regular			
19AAAWB0476A1Z0	V342	30-04-2017	₹4,444.00	19-West Bt	Intra-State	Regular			
19AAAWB0476A1Z0	C234	03-04-2017	₹5,555.00	19-West Bt	Intra-State	Regular			
19AAAWB0476A1Z0	A342	03-04-2017	₹4,455.00	19-West Bt	Intra-State	Regular			
		DD-MM-YYYY		Select		Select			

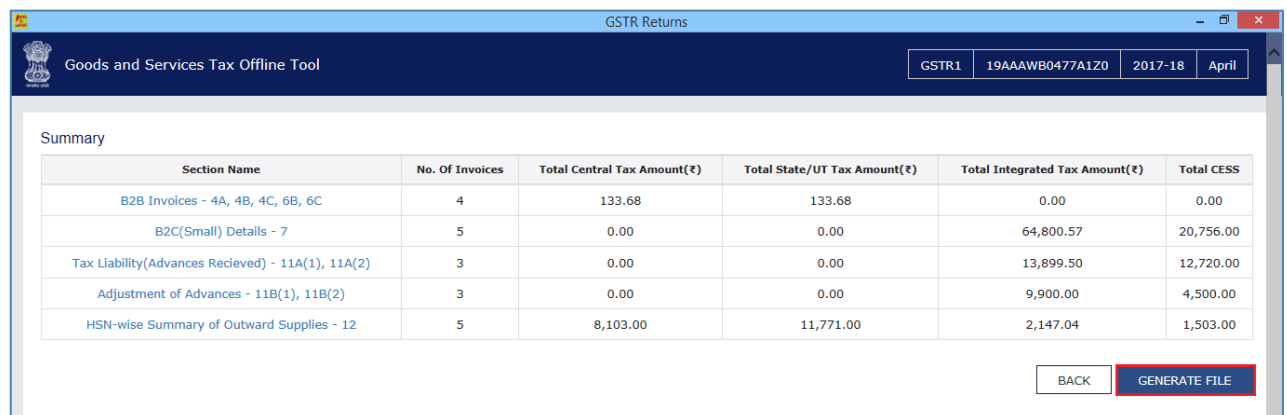
Buttons: DELETE, BACK

Summary is displayed. Number of invoices against relevant sections of the Return is displayed.

10. Once you have checked the summary, you are ready to generate the GST Compliant format of all invoices imported in the Returns Offline tool to be uploaded on GST Portal. For this, click the **GENERATE FILE** button.



Size of generated JSON file should not be greater than 5 MB.

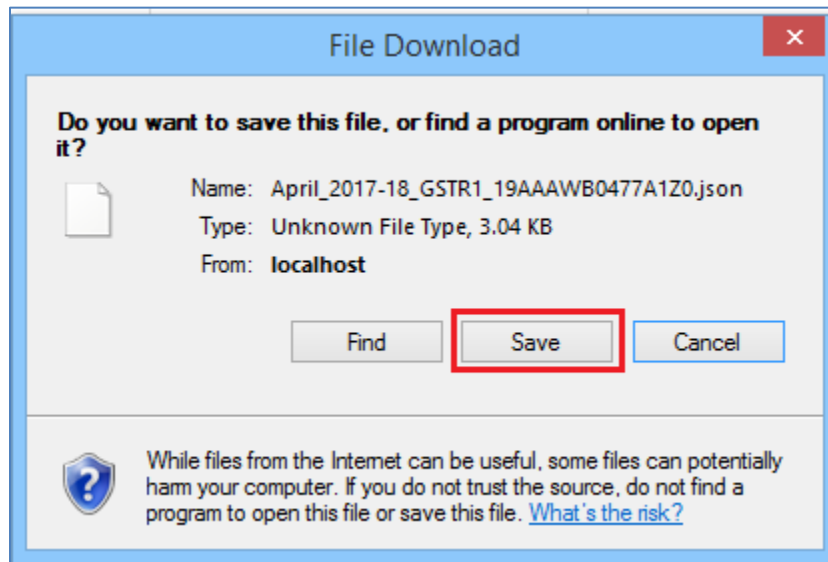


The screenshot shows the 'Summary' table in the 'GST Returns' window. The table displays the following data:

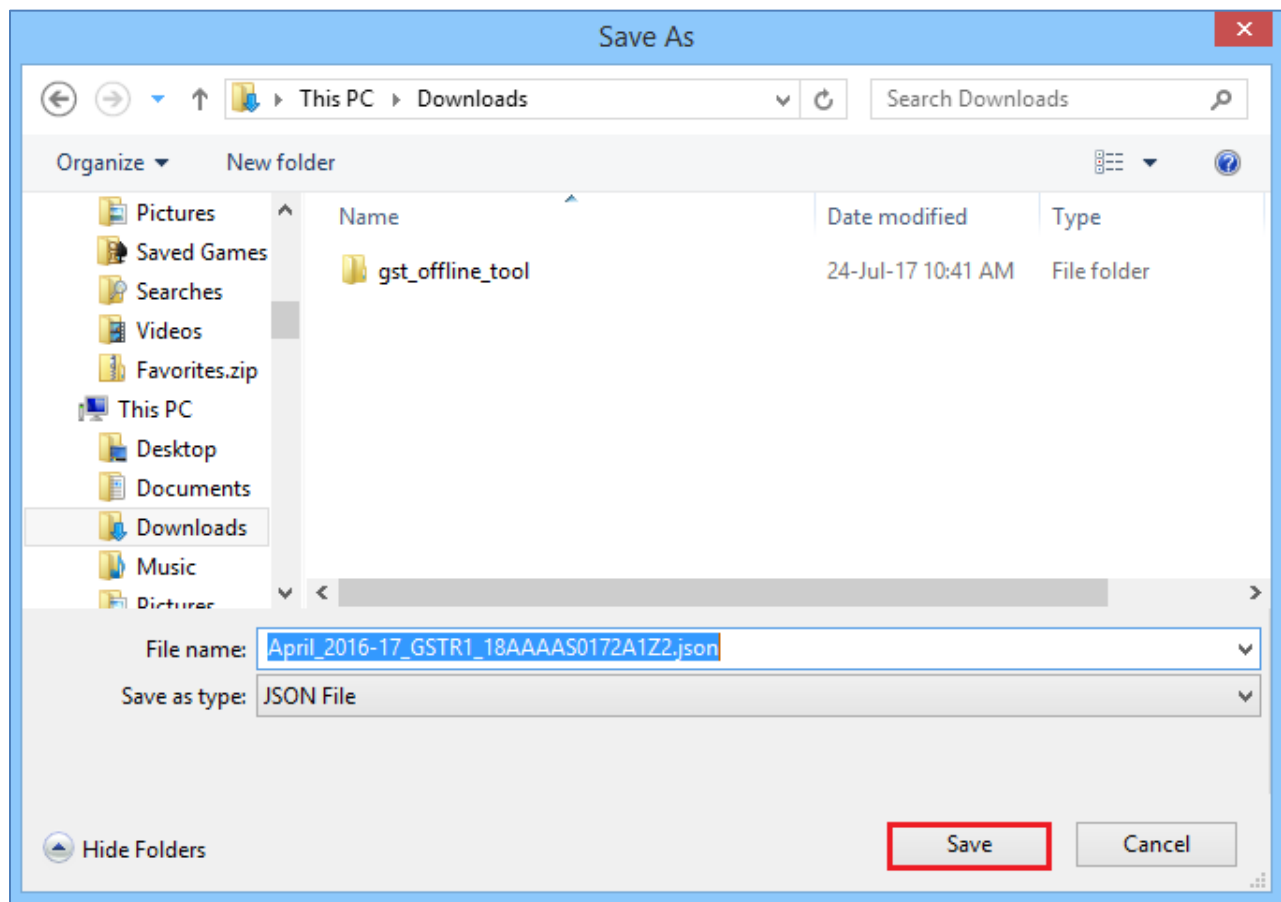
Section Name	No. Of Invoices	Total Central Tax Amount(₹)	Total State/UT Tax Amount(₹)	Total Integrated Tax Amount(₹)	Total CESS
B2B Invoices - 4A, 4B, 4C, 6B, 6C	4	133.68	133.68	0.00	0.00
B2C(Small) Details - 7	5	0.00	0.00	64,800.57	20,756.00
Tax Liability(Advances Recieved) - 11A(1), 11A(2)	3	0.00	0.00	13,899.50	12,720.00
Adjustment of Advances - 11B(1), 11B(2)	3	0.00	0.00	9,900.00	4,500.00
HSN-wise Summary of Outward Supplies - 12	5	8,103.00	11,771.00	2,147.04	1,503.00

Buttons: BACK, GENERATE FILE

11. The GST Compliant file generated by the Returns Offline tool (JSON format) will have to be saved your computer for uploading the same on GST portal. Click the **Save** button.



Browse and select the path to save the **.json** file which needs to be uploaded in the GST Portal.



12. Notice that the file **April_2016-17_GSTR1_18AAAAS0172A1Z2.json**

April_2016-17_GSTR1_18AAAAS0172A1Z2 represents:

April: Tax period for which return is being prepared

2016-17: Financial Year

GSTR1: Return Form No

18AAAAS0100A1Z1: GSTIN of the supplier



This file April_2016-17_GSTR1_18AAAAS0172A1Z2.json will be required to be uploaded on the GST Portal.

For second lot of invoices uploaded with the Returns Offline tool for the same month, Tool will create json with same name format without any additional information. **So, the user must try to rename the file manually every time.**

Name	Date modified	Type	Size
gst_offline_tool	24-Jul-17 10:41 AM	File folder	
April_2016-17_GSTR1_18AAAAS0172A1Z2.json	24-Jul-17 12:47 PM	JSON File	4 KB
gst_offline_tool.zip	24-Jul-17 10:36 AM	Compressed (zipp...	18,105 KB

13. Access the <https://gst.gov.in/> URL. The GST Home page is displayed.

14. Login to the GST Portal with valid credentials.

15. Click the **Services > Returns > Returns Dashboard** command.

16. The **File Returns** page is displayed.

17. In the **Financial Year** drop-down list, select the financial year for which the return has to be uploaded. In this example, you will select this as 2016-17.

18. In the **Return Filing Period** drop-down list, select the return filing period for which the return has to be uploaded. In this example, you will select this as April.

19. Click the **SEARCH** button.

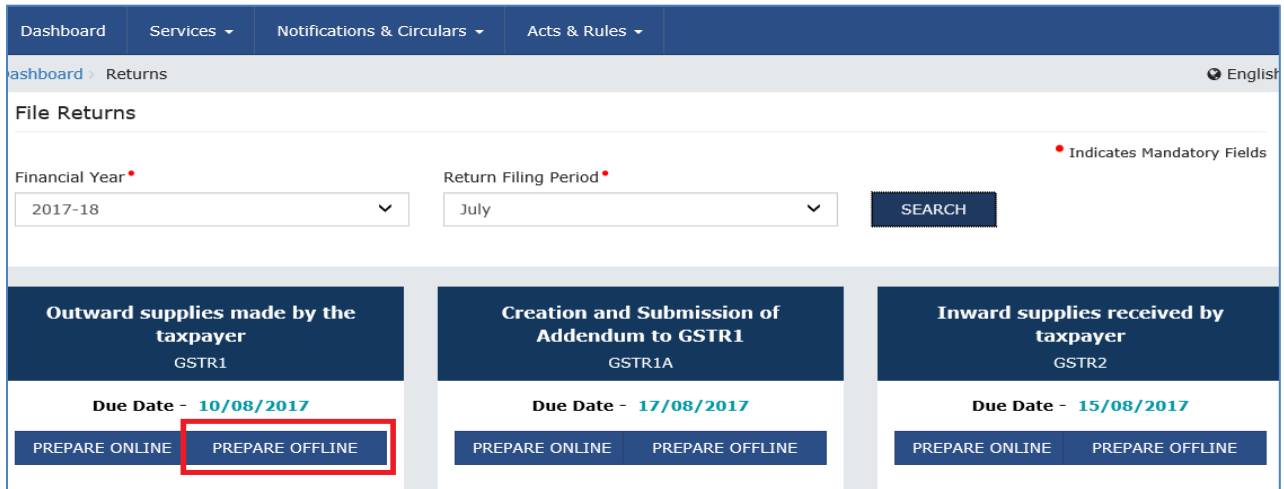
Home
Services
Notifications & Circulars
Acts & Rules
Grievance

Dashboard > Returns
English

File Returns

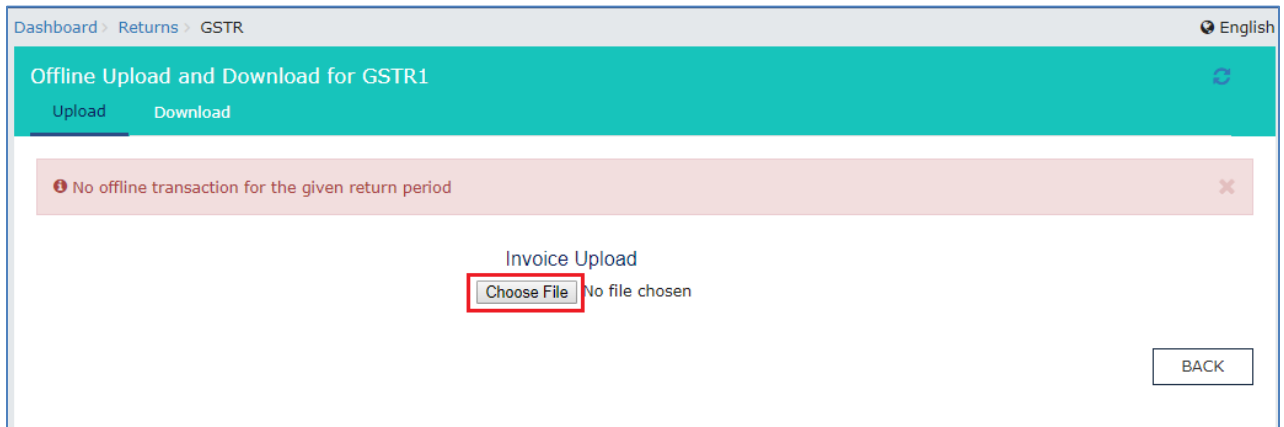
Financial Year
Return Filing Period
SEARCH

20. Applicable returns of the selected tax period are displayed. In the **Outward Supplies made by the Taxpayer GSTR1** tile, click the **Prepare offline** button.



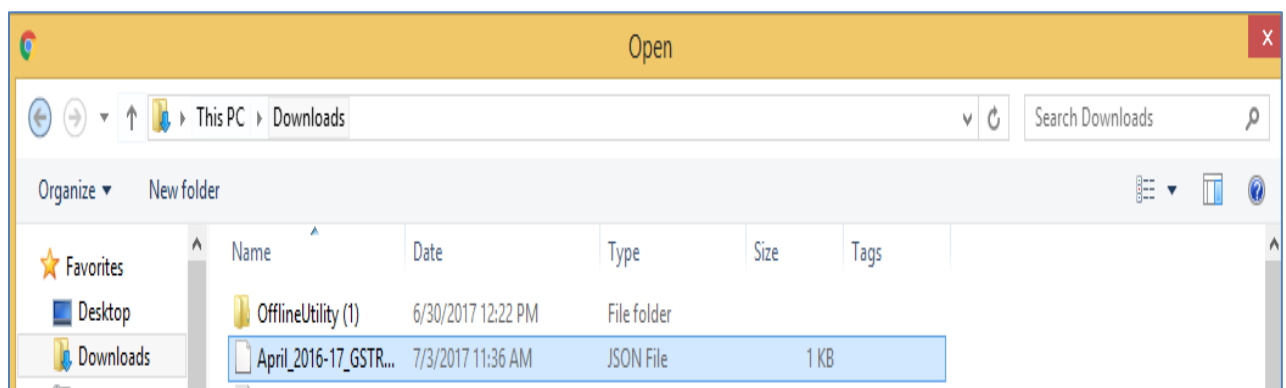
The screenshot shows the 'Returns' section of the GSTN portal. Under 'File Returns', there are three tiles: 'Outward supplies made by the taxpayer GSTR1', 'Creation and Submission of Addendum to GSTR1 GSTR1A', and 'Inward supplies received by taxpayer GSTR2'. The 'Outward supplies made by the taxpayer GSTR1' tile is selected, showing a 'Due Date - 10/08/2017' and a 'PREPARE OFFLINE' button circled in red.

21. The **Upload** page is displayed. Click the **Choose File** button.



The screenshot shows the 'Offline Upload and Download for GSTR1' page. The 'Upload' tab is selected. A message states 'No offline transaction for the given return period'. Below this, there is an 'Invoice Upload' section with a 'Choose File' button circled in red. A 'BACK' button is also visible.

22. Browse and navigate the file (April_2016-17_GSTR1_18AAAAS0172A1Z2.json) to be uploaded from your computer. Click the **Open** button.



23. Reference ID Number is generated displaying a message that the uploaded invoices are being processed.

Dashboard > Returns > GSTR
English

Offline Upload and Download for GSTR1

Upload
Download

✔ Your JSON file is uploaded successfully. The GST Systems will validate the data uploaded by you for the following: 'GSTIN of buyers'; 'Duplicate invoice'; 'reference of credit/debit notes'; 'tax amount calculated'; 'Date of transaction'. It may take upto 15 minutes..

Invoice Upload

Choose File No file chosen

Upload History

Date	Time	Reference id	Status	Error Report
24/07/2017	01:40:01	0b8feb2f-d303-463f-acc5-399175626164	In-Progress	NA

BACK



There will a gap of few minutes between the time you upload the invoice data on the Portal and it appears under the relevant section on the Returns dashboard. After upload, a transaction ID is generated, against which you can track your upload processing status. This happens as the GST System will perform the following processing functions before adding the invoice in respective section and enabling you to see the data populated in the relevant tables of GSTR-1:

- Correctness of GSTIN of receivers (Valid GSTINs etc.)
- Duplicate entries of Invoice number for all returns filed by you in past months of the Financial Year in which you are filing the data
- Other sanity checks on the data uploaded by you

24. Go to the B2B invoices in the GSTR1 tile. Notice the B2B invoices are uploaded.

B2B Invoices - Summary

Uploaded by Taxpayer
Uploaded by Receiver
Modified by Receiver
Rejected by Receiver

Pending Invoices (These will be added after validation)

Invoice No.	Invoice Date	Total Invoice Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Action Taken	Status	Actions
CS234	20/07/2017	4,56,666.00	7,30,330.00	0.00	1,765.52	1,765.52	0.00	ADD	Received but pending	
CV344	18/07/2017	4,43,333.00	6,38,887.00	0.00	11,169.41	11,169.41	0.00	ADD	Received but pending	

BACK
ADD INVOICE

Similarly, you can add and upload invoices for other sections as well.

6. Uploading Missing invoices and other details of GSTR2 using Returns Offline Tool

Let us take an example where you need to add the details of Inward Supplies invoices in the GSTR2 for the Financial Year **2017-18** and Return Filing Period as **July** on the GST Portal using the Returns Offline tool.

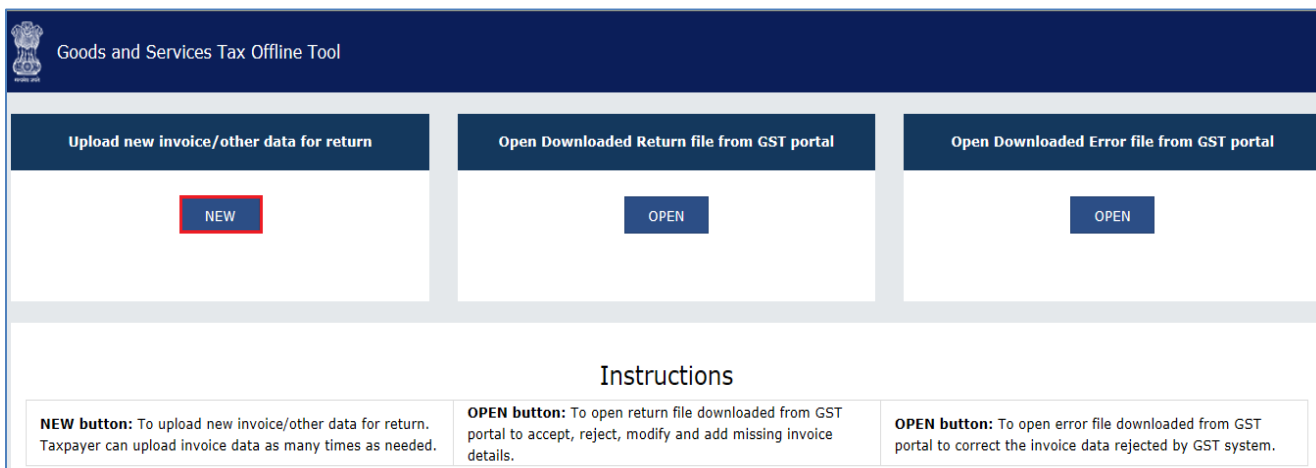
To add the missing B2B invoices, credit/debit notes and other details in the GSTR2 on the GST Portal using the Returns Offline tool, perform the following steps:

When you double click the **Offline tool icon** on your desktop, the Offline Tool Home Page will be displayed. This page has following three tabs:

a) Upload new invoice/ other data for return: The **NEW** button is used to Upload New Invoice/ other data. (Return will be prepared on the GST Portal based on the data uploaded using the tool. One can upload invoice data as many times as one wants.)

b) Open Downloaded Return file from GST portal: The **OPEN** button is used to open pre-auto populated Return file (like GSTR-1, 2,1A, 2A..etc) downloaded from GST Portal.

c) Open Downloaded Error File from GST portal: The **OPEN** button is used to open error file to understand the errors occurred on the portal while uploading the JSON file to the portal and take necessary action to rectify the invoices rejected by GST Portal.



Goods and Services Tax Offline Tool		
Upload new invoice/other data for return	Open Downloaded Return file from GST portal	Open Downloaded Error file from GST portal
NEW	OPEN	OPEN
Instructions		
NEW button: To upload new invoice/other data for return. Taxpayer can upload invoice data as many times as needed.	OPEN button: To open return file downloaded from GST portal to accept, reject, modify and add missing invoice details.	OPEN button: To open error file downloaded from GST portal to correct the invoice data rejected by GST system.

1. To upload Missing invoice details for filing return, click the **NEW** button. The **File Returns** page is displayed.
2. From the **GST Statement/Returns** drop-down list, select the **GSTR2** option
3. In the **GSTIN of receiver** field, enter your GSTIN (Being a receiver when you are adding missing invoice for GSTR2). Say for example your GSTIN is 18AAAAS0800A1ZB, enter this data in GSTIN field.
4. In the **Financial Year** drop-down list, select the financial year for which the return has to be prepared and filed. In this example, we select as **2017-18**.



At any point of time, only two financial years will be available in the drop-down list. As 2017-18 is the first year of implementation, only one year is available as the selection in the drop-down list.

5. From the **Tax Period** drop-down list, select the tax period for which return for which the return has to be prepared. In this example, the tax period is selected as **July**.
6. Click the **PROCEED** button.



Next step is to upload the missing invoice data. There are four options to upload the data in GSTR2 (Same as GSTR1):

- [Option 1: Manual Entry of Invoice Data](#)
- [Option 2: Import full Excel Workbook consisting of multiple sheets](#)
- [Option 3: Copy and Paste from Excel Workbook](#)
- [Option 4: Import the CSV file](#)


Option1: Manual entry of Invoice Data

To enter the invoice data manually in the Returns Offline tool directly, perform the following steps. Here, you can enter details of only one invoice at a time.

1. From the **Select Section** drop-down list, select the applicable section where the invoice data needs to be entered.
2. Enter the invoice details in each column like Supplier's GSTIN, Invoice No. etc.
3. Click the **Plus** icon (Highlighted in Red square under **Actions** column) on the right side in order to fill the item level details for this invoice.



Enter the GSTIN in the correct format or else system will display an error message at the time of entry itself.




Goods and Services Tax Offline Tool

GSTR2
18AAAS0800A1ZB
2017-18
July

IMPORT FILES
DELETE ALL DATA
CLEAR SECTION DATA
VIEW SUMMARY

Select Section*
B2B Invoices
Search Invoices

	Supplier's GSTIN*	Invoice No.*	Invoice Date*	Total Invoice Value(₹)*	Place Of Supply*	Supply Type*	Invoice Type*	Reverse Charge	Actions
<input type="checkbox"/>			DD-MM-YYYY		Select		Select	<input type="checkbox"/>	

BACK

- The **Add Items** page is displayed. Enter the item level details and click the **Save** button at the right side of the screen bottom in order to save the line items.

Add Items

Section : B2B Invoive No. : A10000

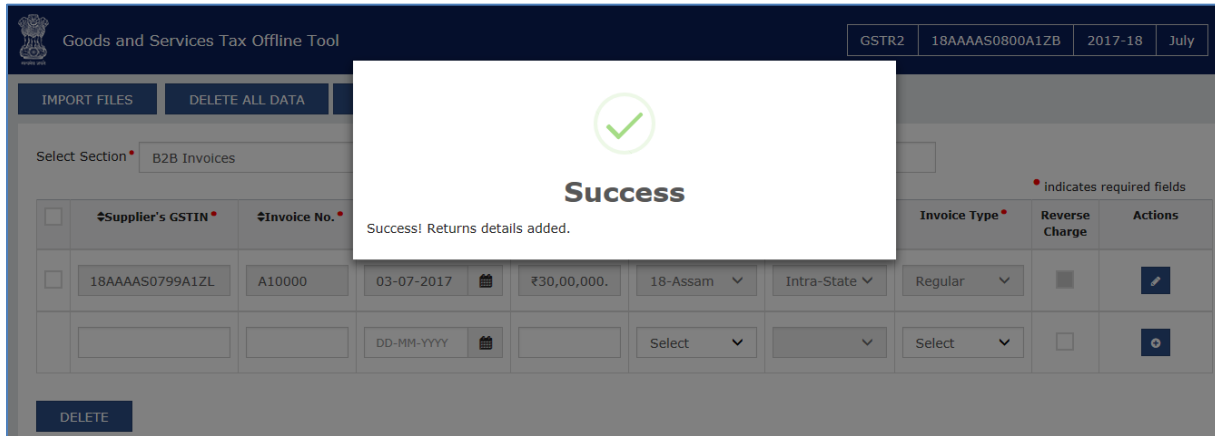
Rate (%)	Total Taxable Value (₹)	Amount of Tax			Eligibility for ITC	Amount of ITC available		
		Central Tax Amount (₹)	State/UT Tax Amount(₹)	CESS Amount(₹)		Central Tax Amount (₹)	State/UT Tax Amount(₹)	CESS Amount(₹)
0%	₹0.00	₹0.00	₹0.00	₹0.00	Select	₹0.00	₹0.00	₹0.00
0.25%	₹0.00	₹0.00	₹0.00	₹0.00	Select	₹0.00	₹0.00	₹0.00
3%	₹0.00	₹0.00	₹0.00	₹0.00	Select	₹0.00	₹0.00	₹0.00
5%	₹0.00	₹0.00	₹0.00	₹0.00	Select	₹0.00	₹0.00	₹0.00
12%	₹0.00	₹0.00	₹0.00	₹0.00	Select	₹0.00	₹0.00	₹0.00
18%	₹0.00	₹0.00	₹0.00	₹0.00	Select	₹0.00	₹0.00	₹0.00
28%	₹0.00	₹0.00	₹0.00	₹0.00	Select	₹0.00	₹0.00	₹0.00

BACK
SAVE

- Once the invoice details are saved, the **Success** message is displayed.



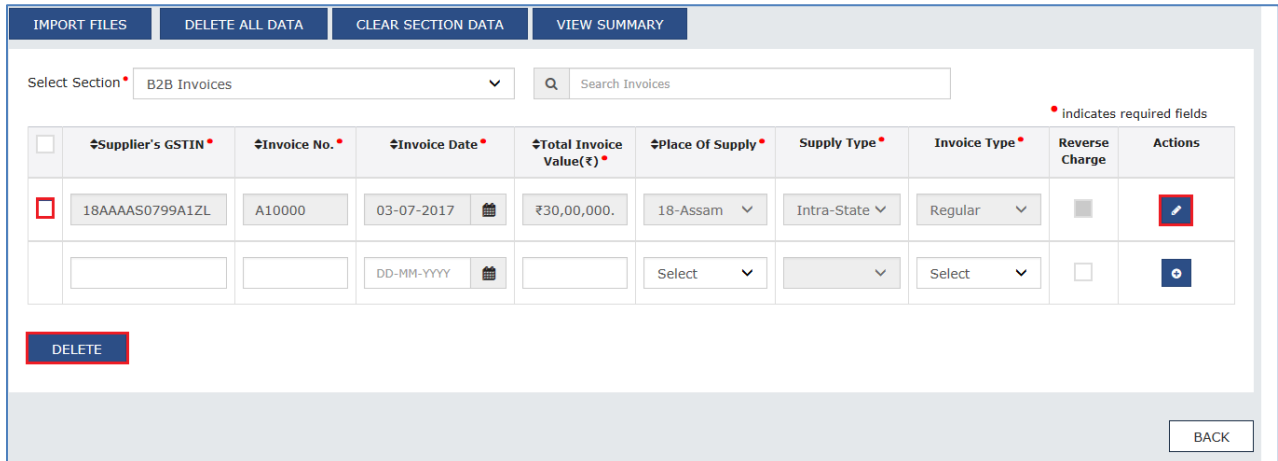
Ensure to save the data on a time to time basis to avoid any loss of data.



The screenshot shows the 'Returns Offline Tool' interface. A success message overlay is displayed in the center, stating 'Success' and 'Success! Returns details added.' The background interface includes a header with the GSTN logo and 'Goods and Services Tax Offline Tool'. Below the header, there are tabs for 'IMPORT FILES', 'DELETE ALL DATA', and 'VIEW SUMMARY'. A dropdown menu shows 'Select Section' with 'B2B Invoices' selected. A table lists invoice details with columns: Supplier's GSTIN, Invoice No., Invoice Date, Total Invoice Value, Place of Supply, Supply Type, Invoice Type, Reverse Charge, and Actions. The first row shows details for GSTIN 18AAAAS0799A1ZL, Invoice No. A10000, Date 03-07-2017, Value ₹30,00,000, Place of Supply 18-Assam, Supply Type Intra-State, Invoice Type Regular, and Reverse Charge status. A 'DELETE' button is visible at the bottom left.

6. Notice that the invoices added manually are populated in the screen.

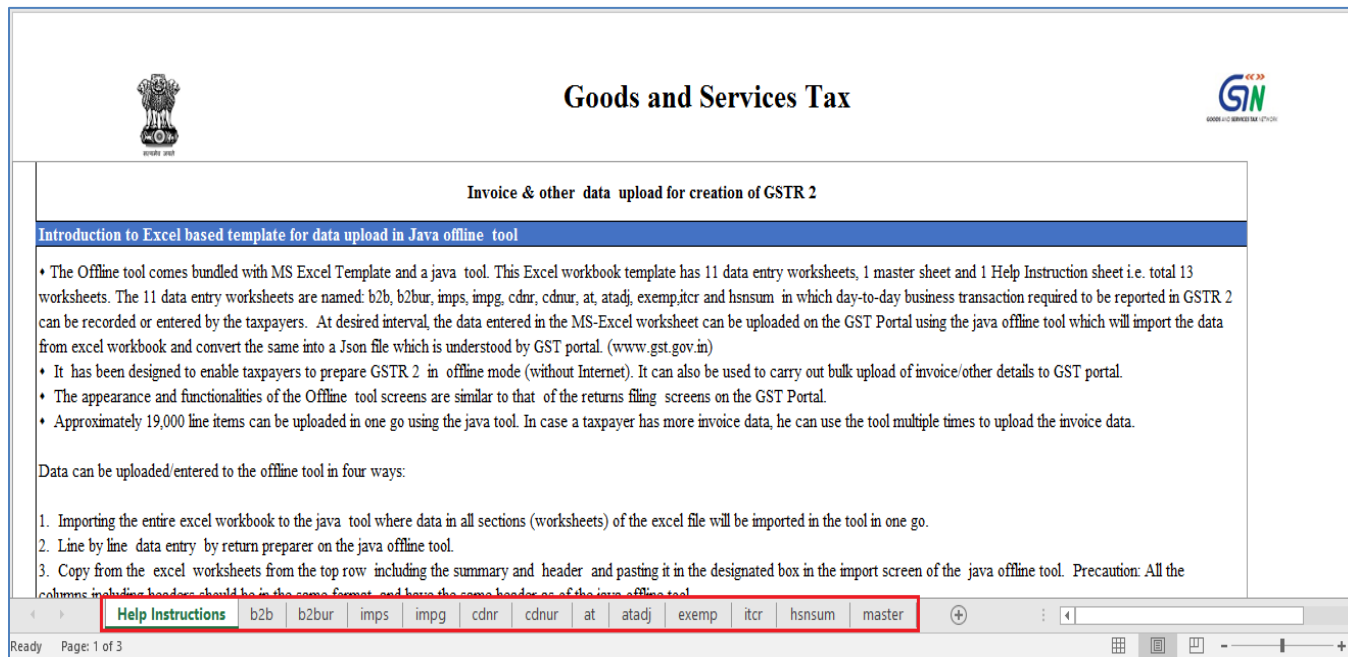
The **EDIT** button allows to edit the data. The **Delete** button allows deleting a record that has been added erroneously. To delete the data, select the checkbox for the invoice and click the **DELETE** button.



This screenshot shows the same interface as the previous one, but with the success message removed. The table now has a checkbox in the first column for each row. The first row's checkbox is selected. A 'DELETE' button is highlighted with a red border at the bottom left. A 'BACK' button is located at the bottom right.

Understanding the Excel Template

The multi excel sheet has eleven worksheets covering different tables in GSTR2. When you first download the excel sheet, there is a header in each sheet along with sample data. You need to delete the sample data in each section and enter data of your business which you want to upload. You need to manually enter the data in these sheets.



Let us understand how to fill data in the different worksheets for GSTR2:



The details about each section are also given in Help Instructions tab of the excel sheet **GSTR2_Excel_Workbook_Template_V1.0.xlsx**.

B2B (B2B Supplies)

Sample File for B2B:

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	
1	Summary For B2B(3)																	HELP
2	No. of Suppliers	No. of Invoices	Total Invoice Value					Total Taxa	Total Integral	Total Centra	Total TSta	Total Cess	Total Availa		Total Avail	Total Av	Total A	
3	2	4	400009.00					378000.00	30000.00	2500.00	2500.00	700.00	30000.00		0.00	0.00	700.00	
4	GSTIN of Supplier	Invoice	Invoice dat	Invoice Value	Place Of Supp	Re	Invoice Ty	Rate	Taxable Val	Integrated Tax	Central Tax P	State/UT T	Cess P	Eligibility For	Availed ITC In	Availed ITC	Availed ITC	
5	08AAACG1395D1ZU	1001	12-Jul-17	100000.00	29-Karnataka	N	Regular	12.00	90000.00	10000.00	0.00	0.00	700.00	Inputs	10000.00	0.00	0.00	
6	08AAACG1395D1ZU	1002	13-Jul-17	100001.00	29-Karnataka	N	Regular	12.00	90000.00	10000.00	0.00	0.00		Capital good	10000.00	0.00	0.00	
7	08AAACG1395D1ZU	1002	13-Jul-17	100001.00	29-Karnataka	N	Regular	5.00	10000.00	5000.00	0.00	0.00		Capital good	5000.00	0.00	0.00	
8	08AAACG1355D1Z6	1004	15-Jul-17	100004.00	29-Karnataka	Y	Regular	5.00	94000.00	5000.00	0.00	0.00		Input service	5000.00	0.00	0.00	
9	08AAACG1355D1Z6	1005	16-Jul-17	100004.00	08-Rajasthan	N	Regular	5.00	94000.00	0.00	2500.00	2500.00		Ineligible	0.00	0.00	0.00	

Field details for B2B:

b2b	B2B Supplies	Details of invoices of Taxable supplies received from other registered taxpayers															
		1. GSTIN of Supplier*															
		Enter the GSTIN of the supplier . E.g. 05AEJPP8087R1ZF. Check															
		2. Invoice number *															
		Enter the Invoice number of invoices issued by registered supplier.															
		3. Invoice Date*															
		Enter date of invoice in DD-MMM-YYYY. E.g. 24-May-2017.															
		4. Invoice value*															
		Enter the total value indicated in the invoice of the received goods															
		5. Place of Supply(POS)*															
		Select the code of the state from drop down list for the place of supply															
		6. Reverse Charge*															
		Please select Y or N, if the supplies/services are subject to tax as															
		7. Invoice Type*															
		Select from the dropdown whether the supply is regular, or to a SEZ															
		8. Rate*															
		Enter the combined (State tax + Central tax) or the integrated tax,															
		9. Taxable Value*															
		Enter the taxable value of the received goods or services for each															
		10. Integrated Tax Paid															
		Enter Integrated Tax Paid															
		11. Central Tax Paid															
		Enter Central Tax Paid ; not applicable if Integrated Tax is paid															
		12. State/UT Tax															
		Enter State/UT Tax Paid ; not applicable if Integrated Tax is paid															
		13. Cess Paid															
		Enter the total Cess amount paid.															
		14. Eligibility For ITC*															
		Select from the dropdown input, input services, capital goods or															
		15. Availed ITC Integrated Tax															
		Enter the Amount of ITC available for Integrated Tax paid															
		16. Availed ITC Central Tax															
		Enter the Amount of ITC available for Central Tax paid															
		17. Availed ITC State/UT Tax															
		Enter the Amount of ITC available for State/UT Tax paid															
		18. Availed ITC Cess															
		Enter the Amount of ITC available for Cess paid															

B2BUR (B2B Inward supplies from unregistered Supplier)

Sample File for B2BUR:

Summary For Ur2B																	HELP
	No. of Invoices (Of		Total Invoice Value					Total Taxa	Total I	Total Cen	Total TSt	Total Cess Paid		Total	Total Availa	Total Avail	Total A
	3		60000.00					56100.00	0.00	6450.00	6450.00	800.00		0.00	6450.00	5950.00	400.00
Supplier Name	Invoice Nu	Invoice da	Invoice Valu	Place Of Supply	Supply Typ	Rate	Taxable Va	Integra	Central Ta	State/UT T	Cess Paid	Eligibility For I	Availa	Availed ITC	Availed ITC	Availed	
Ramesh Traders	1006	12-Jul-17	10000.00	29-Karnataka	Intra State	12.00	9000.00	0.00	5000.00	5000.00	0.00	Inputs			5000.00	5000.00	
Shyam Paints	1007	13-Jul-17	20000.00	29-Karnataka	Intra State	5.00	19100.00	0.00	450.00	450.00	0.00	Input services			450.00	450.00	
Bansal Hardware	1008	13-Jul-17	30000.00	29-Karnataka	Intra State	28.00	28000.00		1000.00	1000.00	800.00	Capital goods			1000.00	500.00	400.00

Field details for B2BUR:

<div><div>b2bur</div><div>B2BUR</div><div>Inward supplies from unregistered Supplier</div></div>	Inward supplies received from an unregistered supplier	
	1. Supplier Name*	Enter the name of supplier from whom supplies have been received
	2. Invoice number*	Enter the Invoice number of invoices issued to Unregistered
	3. Invoice Date*	Enter date of invoice in DD-MMM-YYYY. E.g. 24-May-2017.
	4. Invoice value*	Enter the total value indicated in the invoice of the received goods
	5. Place of Supply(POS)*	Select the code of the state from drop down list for the applicable
	6. Supply Type*	Select from drop down to declare the supply type as inter state or
	7. Rate*	Enter the combined (State tax + Central tax) or the integrated tax
	8. Taxable Value*	Enter the taxable value of the received goods or services for each
	9. Integrated Tax Paid	Enter Integrated Tax Paid
	10. Central Tax Paid	Enter Central Tax Paid ; not applicable if Integrated Tax is paid
	11. State/UT Tax	Enter State/UT Tax Paid ; not applicable if Integrated Tax is paid
	12. Cess Paid	Enter the total Cess amount payable
	13. Eligibility For ITC*	Select from the dropdown input, input services, capital goods or
	14. Availed ITC Integrated Tax	Enter the Amount of ITC available for Integrated Tax paid
	15. Availed ITC Central Tax	Enter the Amount of ITC available for Central Tax paid
	16. Availed ITC State/UT Tax	Enter the Amount of ITC available for State/UT Tax paid
17. Availed ITC Cess	Enter the Amount of ITC available for Cess paid	

IMPS (Import of Services)

Sample file for IMPS:

	A	B	C	D	E	F	G	H	I	J	K
1	Summary For IMPS (4C)										HELP
2	No. of Invoices (Of Reg Recipient)		Total Invoice Value			Total Taxable	Total Integrated	Total Cess Paid		Total Availed ITC Integrated	Total Availed ITC
3	4		110003.00			103800.00	5200.00	500.00		4200.00	500.00
4	Invoice Number of Reg Recipient	Invoice Date	Invoice Value	Place Of Supply	Rate	Taxable Value	Integrated Tax	Cess Paid	Eligibility For ITC	Availed ITC Integrated Tax	Availed ITC Cess
5	1010	14-Jul-17	20000.00	29-Karnataka	18.00	18300.00	700.00		Input services	700.00	
6	1011	15-Jul-17	30000.00	29-Karnataka	12.00	28500.00	1500.00		Input services	1500.00	
7	1012	16-Jul-17	30001.00	29-Karnataka	28.00	28000.00	2000.00	500.00	Input services	2000.00	500.00
8	1013	17-Jul-17	30002.00	29-Karnataka	5.00	29000.00	1000.00		Ineligible	0.00	

Field Details for IMPS:

imps	IMPS Import of Services		Import of Service	
	1. Invoice number *		Enter the Invoice number of invoices for import of services. Ensure	
	2. Invoice Date*		Enter date of invoice in DD-MMM-YYYY. E.g. 24-May-2017.	
	3. Invoice value*		Enter the total value indicated in the invoice of the received	
	4. Place of Supply (POS)*		Select the code of the state from drop down list for the place of supply	
	5. Rate*		Enter the integrated tax rate, as applicable.	
	6. Taxable Value*		Enter the taxable value of the received services for each rate line	
	7. Integrated Tax Paid*		Enter Integrated Tax Paid	
	8. Cess Paid		Enter the total Cess amount paid.	
	9. Eligibility For ITC*		Select from the dropdown input services to declare the supplies as	
	10. Availed ITC Integrated Tax		Enter the Amount of ITC available for Integrated Tax paid	
	11. Availed ITC Cess		Enter the Amount of ITC available for Cess paid	

IMPG (Import of Goods)

Sample File for IMPG:

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Summary For IMP												HELP
2	No. of Bill of Entry			Total Bill of Entry Value				Total Taxable	Total Integrated	Total Cess Paid	Total Availed ITC		Total Availed ITC Cess
3	5			1000010.00				883000.00	117000.00	4000.00	67000.00		2000.00
4	Port Code	Bill Of Entry	Bill Of Entry Date	Bill Of Entry Value	Document type	GSTIN Of Supplier	Rate	Taxable Value	Integrated Tax Paid	Cess Paid	Eligibility For ITC	Availed ITC	Availed ITC Cess
5	IN1234	1000001	15-Jul-17	200000.00	Imports		12.00	180000.00	20000.00		Inputs	20000.00	
6	IN1235	1000002	16-Jul-17	200001.00	Imports		5.00	190000.00	10000.00		Capital goods	10000.00	
7	IN1236	1000003	17-Jul-17	200002.00	Imports		28.00	170000.00	30000.00	2000.00	Capital goods	10000.00	2000.00
8	IN1237	1000004	18-Jul-17	200003.00	Imports		28.00	170000.00	30000.00	2000.00	Ineligible	0.00	0.00
9	IN1238	1000005	19-Jul-17	200004.00	Received from SEZ	29GDTPS348H	18.00	173000.00	27000.00		Capital goods	27000.00	

Field Details for IMPG:

impig	IMPG Import of Goods		Import of Inputs/Capital goods from Overseas/SEZ	
	1. Port Code*		Enter the six digit code of port through which goods were imported.	
	2. Bill Of Entry Number*		Enter the 7 digit Bill of entry	
	3. Bill Of Entry Date*		Enter Bill of Entry date in DD-MMM-YYYY. E.g. 24-May-2017.	
	4. Bill Of Entry Value*		Enter the total value of Bill of Entry	
	5. Document type*		Select from the drop down to declare supplies as imports or SEZ	
	6. GSTIN Of Supplier*		Enter the GSTIN of the supplier. E.g. 05AEJPP8087R1ZF in case	
	7. Rate*		Enter the integrated tax rate, as applicable.	
	8. Taxable Value*		Enter the taxable value of the received inputs/capital good for each	
	9. Integrated Tax Paid*		Enter Integrated Tax Paid	
	10. Cess Paid		Enter the total Cess amount paid.	
	11. Eligibility For ITC*		Select from the dropdown input/capital goods to declare the	
	12. Availed ITC Integrated Tax		Enter the Amount of ITC available for Integrated Tax paid	
	13. Availed ITC Cess		Enter the Amount of ITC available for Cess paid	

CDNR (Credit/Debit Notes)

Sample File for CDNR:

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	
1	Summary For CDNR																					HELP
2	No. of Supplier	No. of Notes/Vouch		No. of Invoices				Total Note/Voucher Value		Total Taxable Value		Total Im		Total C		Total T		Total Cess				
3	1	2	2	2					50000.00	45600.00		2400.00		1000.00		1000.00		500.00		0.00		
4	GSTIN of Supplier	Note/Refund Vouch		Invoice/Adv. Pre		Chen		Reason For Is		Supply Type		Note/Refu		Rate		Value		Integrated		Central		
5	08AAACG1395D1ZU	C1001	15-Jul-17	1001	12-Jul-17	N	C	01-Sales Retu		Inter State		20000.00		12.00		17600.00		2400.00		0.00		
6	08AAACG1395D1ZU	C1005	16-Jul-17	1002	13-Jul-17	N	D	03-Deficiency		Inter State		30000.00		28.00		28000.00				1000.00		
									</													

Field details for CDNR:

cdnr	Credit/ Debit Note	Enter Credit/ Debit Notes/Refund vouchers issued by the registered supplier during the tax period but not	
		1. GSTIN of Supplier*	Enter the GSTIN of the supplier . E.g. 05AEJPP8087R1ZF.
		2. Note/Refund Voucher Number*	Enter the credit/debit note number or the refund voucher number.
		3. Note/ Refund Voucher date*	Enter credit/debit note/Refund voucher date in DD-MMM-YYYY.
		4. Invoice/Advance Receipt Number*	Enter original invoice number Reported in B2B section of earlier
		5. Invoice/Advance Receipt date*	Enter the original invoice/advance receipt date in DD-MMM-
		6. Pre GST	Select whether the credit/debit note is related to pre-GST supplies.
		7. Document Type*	In the document Type column, enter "D" if the note is Debit note,
		8. Reason For Issuing document*	Select the applicable reason for issue of the document.
		9. Supply Type	Declare the type of supply as inter or intra. This would be validated w
		10. Note/Refund Voucher value*	Amount should be with only up to 2 decimal digits.
		11. Rate*	Enter the combined (State tax + Central tax) or the integrated tax.
		12. Taxable value*	Enter the taxable value of the received goods or services for each
		13. Integrated Tax Paid	Enter Integrated Tax Paid
		14. Central Tax Paid	Enter Central Tax Paid ; not applicable if Integrated Tax is paid
		15. State/UT Tax	Enter State/UT Tax Paid ; not applicable if Integrated Tax is paid
		16. Cess Paid	Enter the total Cess amount.
		17. Eligibility For ITC*	Select from the dropdown input, input services, capital goods or
		18. Availed ITC Integrated Tax	Enter the Amount of ITC available for Integrated Tax paid
		19. Availed ITC Central Tax	Enter the Amount of ITC available for Central Tax paid
		20. Availed ITC State/UT Tax	Enter the Amount of ITC available for State/UT Tax paid
		21. Availed ITC Cess	Enter the Amount of ITC available for Cess paid

CDNUR (Credit/ Debit Note for unregistered Persons)

Sample File for CDNUR:

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Summary For CDNUR(6C)																			
2	No. of Notes/Vouchers	No. of Invoices					Total Note/Refund Voucher Value	Total Tax	Total In	Total Total	Total Cess	Total ITC	Total ITC	Total ITC	Total ITC	Total ITC	Total ITC	Total ITC	Total ITC	Total ITC
3	2	2					50000.00	40100.00	9900.00	0.00	0.00	500.00	9900.00	0.00	0.00	500.00				
4	Note/Voucher Number	Note/Voucher	Invoice/Adv. Pre Chen	Reason For Issuance	Supply Type	Note/Voucher	Rate	Value	Integrated	Central	State/UT	Cess	Paid	Eligibility For	Availed	Availed	Availed	Availed	Availed	Availed
5	C1003	15-Jul-17	1006	12-Jul-17	N	C	06-Finalization of Provision Inter State	20000.00	12.00	17600.00	2400.00	0.00	0.00	Inputs	2400.00					
6	C1004	16-Jul-17	1007	13-Jul-17	N	D	02-Post Sale Discount	30000.00	28.00	22500.00	7500.00			500.00	Capital	7500.00				500.00

Field details for CDNR:

cdnr	Credit/ Debit Note for unregistered Persons	Credit/ Debit Notes/Refund vouchers issued to the unregistered supplier	
		1. Note/Voucher Number*	Enter the credit/debit note number or the refund voucher number.
		2. Note/ Voucher date*	Enter credit/debit note/Refund voucher date in DD-MMM-YYYY.
		3. Invoice/Advance Payment Voucher number*	Enter original invoice number Reported in B2B section of earlier
		4. Invoice/Advance Payment Voucher date*	Enter the original invoice/advance receipt date in DD-MMM-
		5. Pre GST	Select whether the credit/debit note is related to pre-GST supplies.
		6. Document Type*	In the document Type column, enter "D" if the note is Debit note,
		7. Reason For Issuing document*	Select the applicable reason for issue of the document from the
		8. Supply Type	Declare the type of supply as inter or intra. This would be validated w
		9. Note/Refund Voucher value*	Amount should be up to 2 decimal digits.
		10. Rate*	Enter the combined (State tax + Central tax) or the integrated tax rat
		11. Taxable value	Enter the taxable value of the received goods or services for each
		12. Integrated Tax Paid	Enter Integrated Tax Paid
		13. Central Tax Paid	Enter Central Tax Paid ; not applicable if Integrated Tax is paid
		14. State/UT Tax	Enter State/UT Tax Paid ; not applicable if Integrated Tax is paid
		15. Cess Paid	Enter the total Cess amount.
		16. Eligibility For ITC*	Select from the dropdown input, input services, capital goods or
		17. Availed ITC Integrated Tax	Enter the Amount of ITC available for Integrated Tax paid
		18. Availed ITC Central Tax	Enter the Amount of ITC available for Central Tax paid
		19. Availed ITC State/UT Tax	Enter the Amount of ITC available for State/UT Tax paid
		20. Availed ITC Cess	Enter the Amount of ITC available for Cess paid

AT (Tax liability on advances)

Sample File for AT:

	A	B	C	D
1	Summary For Advance Payment (10 A)			HELP
2			Total Advance Paid	Total Cess Amount
3			75000.00	2300.00
4	Place Of Supply	Rate	Gross Advance Paid	Cess Amount
5	02-Himachal Pradesh	28.00	30000.00	2300.00
6	08-Rajasthan	5.00	45000.00	0.00

Field details for CDNR:

at	Tax liability on advances	Advance amount Paid for reverse charge supplies in the tax period	
		1. Place of Supply(POS)*	Select the code of the state from drop down list for the place of suppl
		2. Rate*	Enter the combined (State tax + Central tax) or the integrated tax rat
		3. Gross advance received*	Enter the amount of advance received excluding the tax portion.
		4. Cess Amount	Enter the total Cess amount collected/payable.

EXEMPT (Supplies from Composition taxable person, Nil Rated, Exempted, etc.)

Sample File for ATADJ:

	A	B	C	D	E
1	Summary For Composition, Nil rated, exempted and non GST inward supplies (7)				HELP
2		Total Composition taxable person	Total Nil Rated Supplies	Total Exempted Supplies	Total Non-GST Supplies
3		23000.00	62000.00	46000.00	26000.00
4	Description	Composition taxable person	Nil Rated Supplies	Exempted (other than nil rated/non GST supply)	Non-GST supplies
5	Inter-State supplies		6000.00	34000.00	12000.00
6	Intra-State supplies	23000.00	56000.00	12000.00	14000.00

Field details for EXEMPT:

exempt	Supplies from Composition taxable person, Nil Rated, Exempted and Non GST supplies received	Details of supplies received from composition taxable person and other Nil Rated, Exempted and Non GST Supplies	
		1. Description	Indicates the type of supply.
		1. Composition Taxable person	Declare the value of supplies received from composition taxable person.
		2. Nil rated supplies	Declare the value of supplies received under the "Nil rated" category for
		3. Exempted (Other than Nil rated/non-GST supply)	Declare the value of supplies received under the "Exempted" category for the tax period
		4. Non GST Supplies	Declare the value of supplies received under the "Non GST" category for

ITCR (Input tax Credit Reversal/Reclaim)

Sample File for ITCR:

	A	B	C	D	E	F
1	Summary					HELP
2	Input Tax credit Reversal/Reclaim (11)					
3			Total ITC Integrated Tax Am	Total Central Tax Amou	Total ITC State/UT Tax Amount	Total ITC Cess Amount
4			10000.00	20000.00	15000.00	5000.00
5	Description for reversal of ITC	To be added or reduced from output liability	ITC Integrated Tax Amount	ITC Central Tax Amount	ITC State/UT Tax Amount	ITC Cess Amount
6	(a) Amount in terms of rule 37 (2)	To be added	10000.00	20000.00	15000.00	5000.00
7	(b) Amount in terms of rule 42 (1) (m)	To be added				
8	(c) Amount in terms of rule 43(1) (h)	To be added				
9	(d) Amount in terms of rule 42 (2)(a)	To be added				
10	(e) Amount in terms of rule 42(2)(b)	To be reduced				
11	(f) On account of amount paid subsequent to reversal of ITC	To be reduced				
12	(g) Any other liability (Specify)					

Field details for EXEMPT:

itcr	Input tax Credit Reversal/Reclaim	ITC Integrated Tax Amount	Enter the amount of ITC Integrated Tax amount as per applicable
		ITC Central Tax Amount	Enter the amount of ITC Central Tax amount as per applicable category
		ITC State/UT Tax Amount	Enter the amount of ITC State/UT Tax amount as per applicable
		ITC Cess Amount	Enter the amount of ITC Cess amount as per applicable category

HSNSUM (HSN Summary)

Sample File for HSNSUM:

	A	B	C	D	E	F	G	H	I	J
1	Summary For HSN(13)									HELP
2	No. of HSN				Total Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
3	1				621220.00	367988.00	127332.00	23991.00	26366.00	8299.00
4	HSN	Description	UQC	Total Quantity	Total Value	Taxable Value	Integrated Tax Amount	Central Tax Amount	State/UT Tax Amount	Cess Amount
5	1234	MLT-MILLILITRE		345.00	564564.00	345656.00	115466.00	22867.00	22132.00	7876.00
6		Butter	KGS-KILOGRAMS	187.00	56656.00	22332.00	11866.00	1124.00	4234.00	423.00

Field details for HSNSUM:

hsnsum	HSN Summary	HSN wise summary of goods /services received during the tax period	
		1. HSN*	Enter the HSN Code for the received goods or Services. Minimum digit required to be mentioned in the tax invoice and consequently to be reported is as follows.
		2. Description*	Enter the description of the received goods or Services. Description becomes a mandatory field if HSN code is not provided above.
		3. UQC*	Select the applicable Unit Quantity Code from the drop down.
		4. Total Quantity*	Enter the total quantity of the received goods or Services- up to 2 decimal Digits.
		5. Total Value*	Enter the invoice value of the goods or services-up to 2 decimal Digits.
		6. Taxable Value*	Enter the total taxable value of the received goods or services- up to 2 decimal Digits.
		7. Integrated Tax Amount	Enter the total Integrated tax amount payable.
		8. Central Tax Amount	Enter the total Central tax amount payable
		9. State/UT Tax Amount	Enter the total State/UT tax amount payable
	10. Cess Amount	Enter the total Cess amount payable	

Option 2: Import Excel Workbook consisting of multiple sheets

To import the invoice data from the Excel workbook, perform the following steps:

1. Open the GSTR2_Excel_Workbook_Template_V1.0.xlsx sheet available in downloaded zip folder from the GST Portal.



Through **Return Import – All sections in one Go**, you can upload invoice data entered in the respective worksheets for all sections at one go.

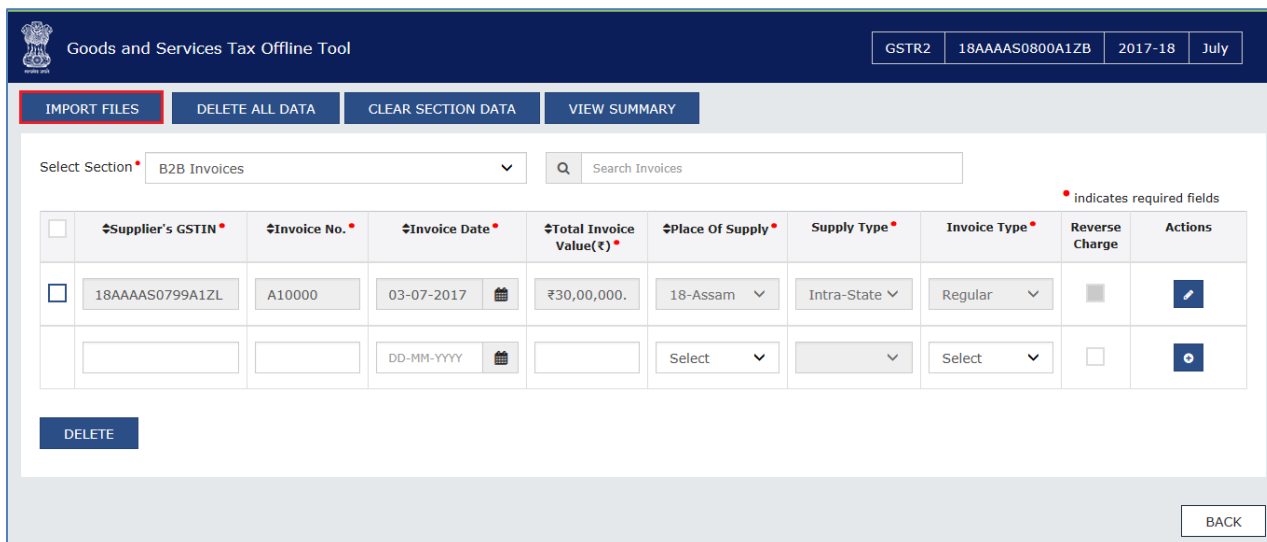
2. Enter relevant data from invoices and other documents in the relevant sheets of the Workbook, like Business to Business supplies in b2b, b2bur, imps, etc.



The excel file should be in the same format as prescribed in the respective Return Forms. (Sample provided below). In a case where you do not have data applicable for all sections, those sections are to be left blank. **Do not delete any worksheet.**

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	Summary For B2B(3																	HELP
2	No. of Suppliers	No. of Invoices	Total Invoice Value						Total Tax	Total Integrat	Total Centra	Total TSta	Total Cess		Total Avail	Total Avail	Total Av	Total Av
3	2	4	400009.00						378000.00	30000.00	2500.00	2500.00	700.00		30000.00	0.00	0.00	700.00
4	GSTIN of Supplier	Invoice Invoice dat	Invoice Value	Place Of Supp	Re Invoice Ty	Rate			Taxable Val	Integrated Tax	Central Tax P	State/UT T	Cess P	Eligibility For	Availed ITC	Availed ITC	Availed ITC	Availed ITC
5	08AAACG1395D1ZU	1001	12-Jul-17	100000.00	29-Karnataka N	Regular	12.00	90000.00	10000.00	0.00	0.00	700.00	Inputs		10000.00	0.00	0.00	700.00
6	08AAACG1395D1ZU	1002	13-Jul-17	100001.00	29-Karnataka N	Regular	12.00	90000.00	10000.00	0.00	0.00		Capital good		10000.00	0.00	0.00	
7	08AAACG1395D1ZU	1002	13-Jul-17	100001.00	29-Karnataka N	Regular	5.00	10000.00	5000.00	0.00	0.00		Capital good		5000.00	0.00	0.00	
8	08AAACG1355D1Z6	1004	15-Jul-17	100004.00	29-Karnataka Y	Regular	5.00	94000.00	5000.00	0.00	0.00		Input service		5000.00	0.00	0.00	
9	08AAACG1355D1Z6	1005	16-Jul-17	100004.00	08-Rajasthan N	Regular	5.00	94000.00	0.00	2500.00	2500.00		Ineligible		0.00	0.00	0.00	

- Click the **IMPORT FILES** button to import the GSTR2_Excel_Workbook_Template_V1.0.xlsx file in the Returns Offline tool.



Goods and Services Tax Offline Tool

GSTR2 18AAAS0800A1ZB 2017-18 July

IMPORT FILES DELETE ALL DATA CLEAR SECTION DATA VIEW SUMMARY

Select Section* B2B Invoices

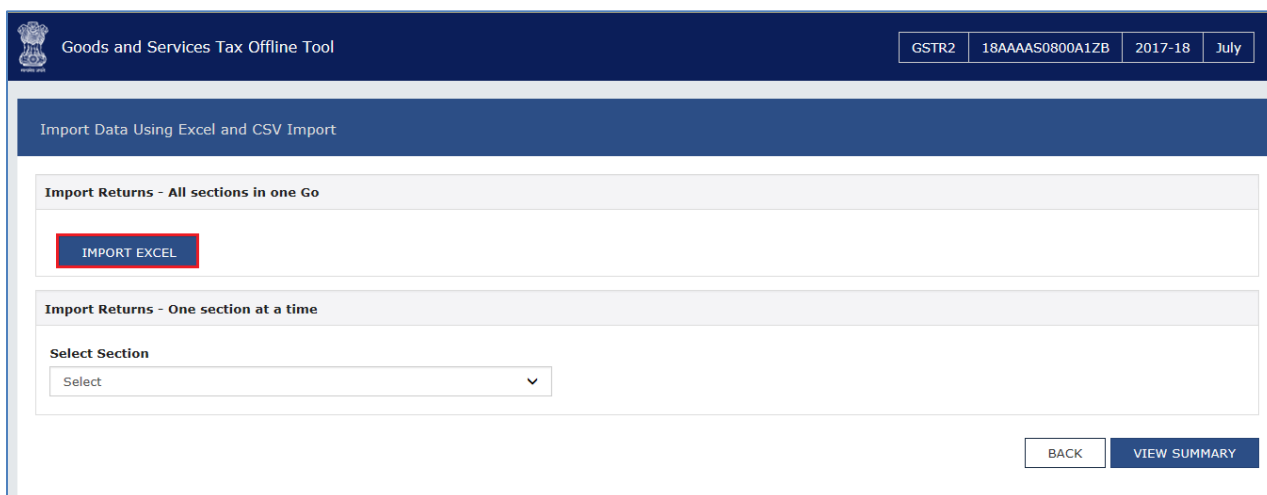
* Indicates required fields

<input type="checkbox"/>	Supplier's GSTIN*	Invoice No.*	Invoice Date*	Total Invoice Value(₹)*	Place Of Supply*	Supply Type*	Invoice Type*	Reverse Charge	Actions
<input type="checkbox"/>	18AAAS0799A1ZL	A10000	03-07-2017	₹30,00,000.	18-Assam <input type="text"/>	Intra-State <input type="text"/>	Regular <input type="text"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	DD-MM-YYYY	<input type="text"/>	Select <input type="text"/>	<input type="text"/>	Select <input type="text"/>	<input type="checkbox"/>	

DELETE

BACK

- Click the **IMPORT EXCEL** button.



Goods and Services Tax Offline Tool

GSTR2 18AAAS0800A1ZB 2017-18 July

Import Data Using Excel and CSV Import

Import Returns - All sections in one Go

IMPORT EXCEL

Import Returns - One section at a time

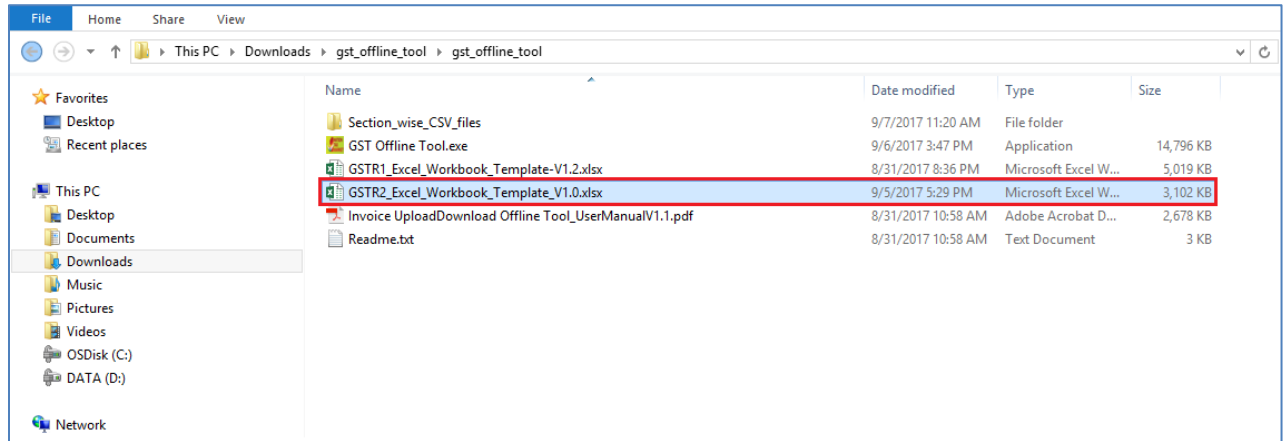
Select Section

Select

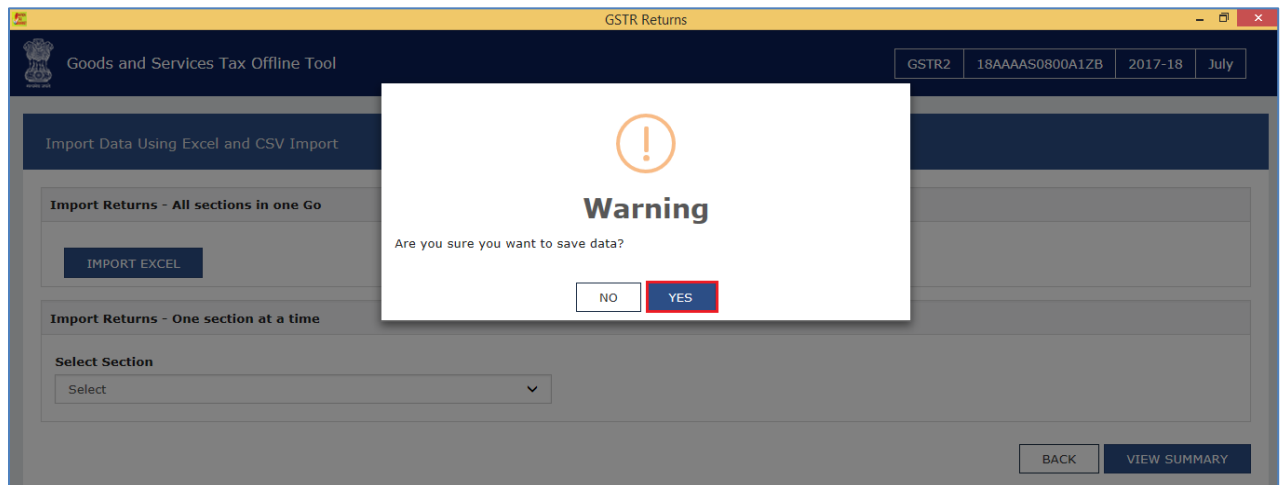
BACK VIEW SUMMARY

- Browse and select the **GSTR2_Excel_Workbook_Template_V1.0.xlsx** to import data from the excel workbook.

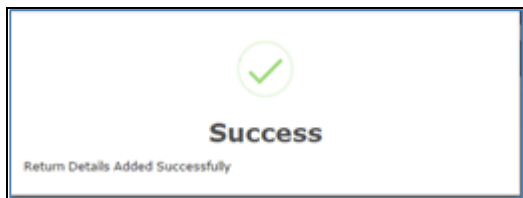
It is suggested that you name the Workbooks as per Month for ease of search and upload before uploading the invoices. Else you may keep all Workbooks of a month in one sub-folder of GSTR2 invoice Folder on your computer.



- Click **YES** to proceed.



- On successful import, a **SUCCESS** message is displayed.



8. Click the **BACK** button. Notice that the invoices present in the excel sheet are populated in the screen.

IMPORT FILES
DELETE ALL DATA
CLEAR SECTION DATA
VIEW SUMMARY

Select Section * B2B Invoices

Q Search Invoices

* indicates required fields


☐	⇄Supplier's GSTIN *	⇄Invoice No. *	⇄Invoice Date *	⇄Total Invoice Value(₹) *	⇄Place Of Supply *	Supply Type *	Invoice Type *	Reverse Charge	Actions
<input checked="" type="checkbox"/>	12GDDPS5160PDZR	1005	12-07-2017	₹1,00,004.0	08-Rajastha ▾	Inter-State ▾	Regular ▾	<input type="checkbox"/>	
<input type="checkbox"/>	12GDDPS5160PDZR	1003	12-07-2017	₹1,00,001.0	31-Lakshadv ▾	Inter-State ▾	Regular ▾	<input type="checkbox"/>	
<input type="checkbox"/>	12GDDPS5160PDZR	1002	12-07-2017	₹1,00,001.0	03-Punjab ▾	Inter-State ▾	Regular ▾	<input type="checkbox"/>	
<input type="checkbox"/>	12GDDPS5160PDZR	1001	12-07-2017	₹1,00,000.0	21-Odisha ▾	Inter-State ▾	Regular ▾	<input type="checkbox"/>	
<input type="checkbox"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	DD-MM-YYYY	<input style="width: 100%;" type="text"/>	Select ▾	▾	Select ▾	<input type="checkbox"/>	

DELETE

The **EDIT** button allows to edit the data. The **Delete** button allows deleting a record that has been added erroneously. To delete the data, select the checkbox for the invoice and click the **DELETE** button.



Errors are displayed, if the excel sheet contains erroneous data. Make sure only unique invoices have been entered in the excel sheet and date format is in dd-mmm-yyy format.


 Goods and Services Tax Offline Tool

GSTR2
 18AAAAAS0800A1ZB
 2017-18
 July

Import Data Using Excel and CSV Import

Import Returns - All sections in one Go

IMPORT EXCEL


Import Returns - One section at a time

Select Section

B2B Invoices

IMPORT CSV

COPY EXCEL



Warning

All unique invoices have been imported.

Incase of duplicate invoices, the existing invoice is updated with the duplicate invoice. The list of updated duplicate invoices is as mentioned below:

1001, 1002, 1004, 1005

OK

BACK

VIEW SUMMARY

Make the corrections and upload the excel worksheet again.

Option 3: Copy and Paste from Excel Workbook

To copy and paste the invoice data from the Excel workbook, perform the following steps:

1. Open the excel sheet which has Missing Invoice data in the desired format (based on the sample file).

Do not change any field in the Header or format of the Excel file.

The excel file is in the same format as prescribed in the respective Return Forms. Changing fields will lead to error when you upload the data on the GST Portal.


2. Press the Ctrl+C Keys (Shortcut key for copy) on the keyboard to copy the header part and the data from the excel sheet.



Ensure that the header begins from row 1, column A (i.e., cell A1) along with first 3 rows the invoices are selected together while copying it. You have to copy paste the invoices section wise only.

[illegible]

3. Click the **IMPORT FILES** button in the Returns Offline tool.


Goods and Services Tax Offline Tool

GSTR2
18AAAS0800A1ZB
2017-18
July

IMPORT FILES
DELETE ALL DATA
CLEAR SECTION DATA
VIEW SUMMARY

Select Section*
B2B Invoices
Search Invoices


* indicates required fields

<input type="checkbox"/>	Supplier's GSTIN *	Invoice No. *	Invoice Date *	Total Invoice Value(₹) *	Place Of Supply *	Supply Type *	Invoice Type *	Reverse Charge	Actions
<input type="checkbox"/>	18AAAS0799A1ZL	A10000	03-07-2017	₹30,00,000.	18-Assam	Intra-State	Regular	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	DD-MM-YYYY	<input type="text"/>	Select		Select	<input type="checkbox"/>	

DELETE

BACK

4. From the **Select Section** drop-down list, select the section for which you want to upload the invoices.
5. Click the **COPY EXCEL** button.



Goods and Services Tax Offline Tool

GSTR2
18AAAS0800A1ZB
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Import Data Using Excel and CSV Import

Import Returns - All sections in one Go

IMPORT EXCEL

Import Returns - One section at a time

Select Section

B2B Invoices


IMPORT CSV

COPY EXCEL

BACK

VIEW SUMMARY

- A pop up window is displayed. In the **Click here and press the Ctrl+V Keys to paste data from Excel** field, press the Ctrl+V Keys (Short Cut key for Paste) on the keyboard to paste the data copied from the excel sheet.



Goods and Services Tax Offline Tool

GSTR2
18AAAS0800A1ZB
2017-18
July

Import Data Using Excel and CSV Import

Import Returns - All sections in one Go

IMPORT EXCEL

Import Returns - One section at a time

Select Section


B2B Invoices

IMPORT CSV

COPY EXCEL

BACK

VIEW SUMMARY



Copy & Paste Excel

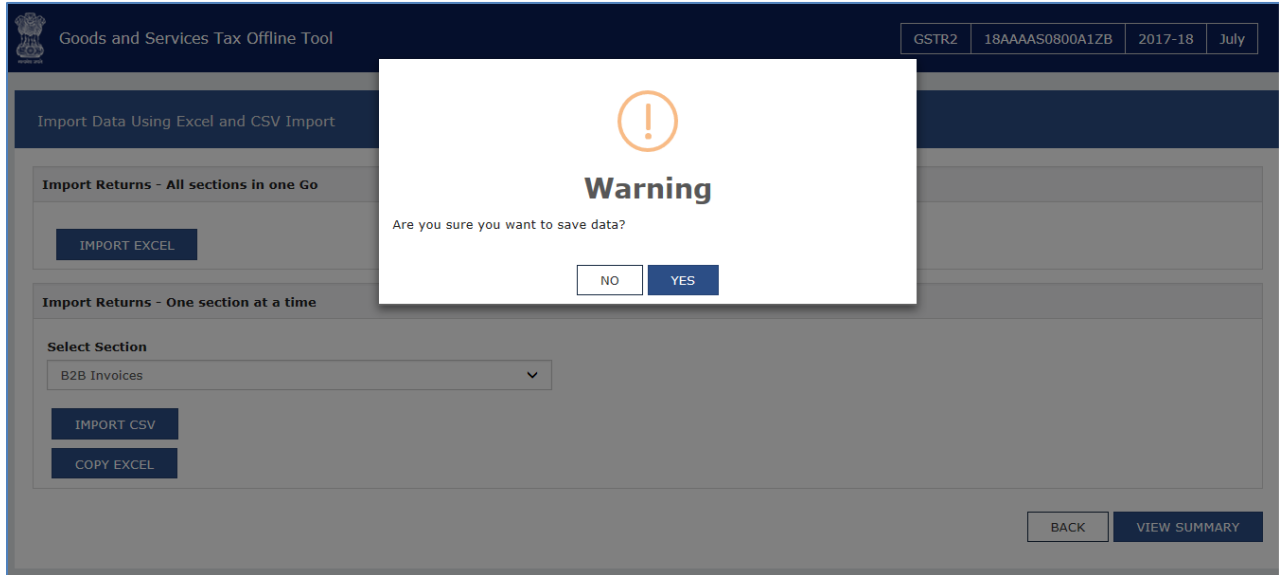
Click here and Ctrl+V to paste data from Excel

Copy & Paste best works with lesser records. Using large number of records may send the application in unresponsive state.

- Confirmation message is displayed. Click the **PROCEED** button to add the invoices.

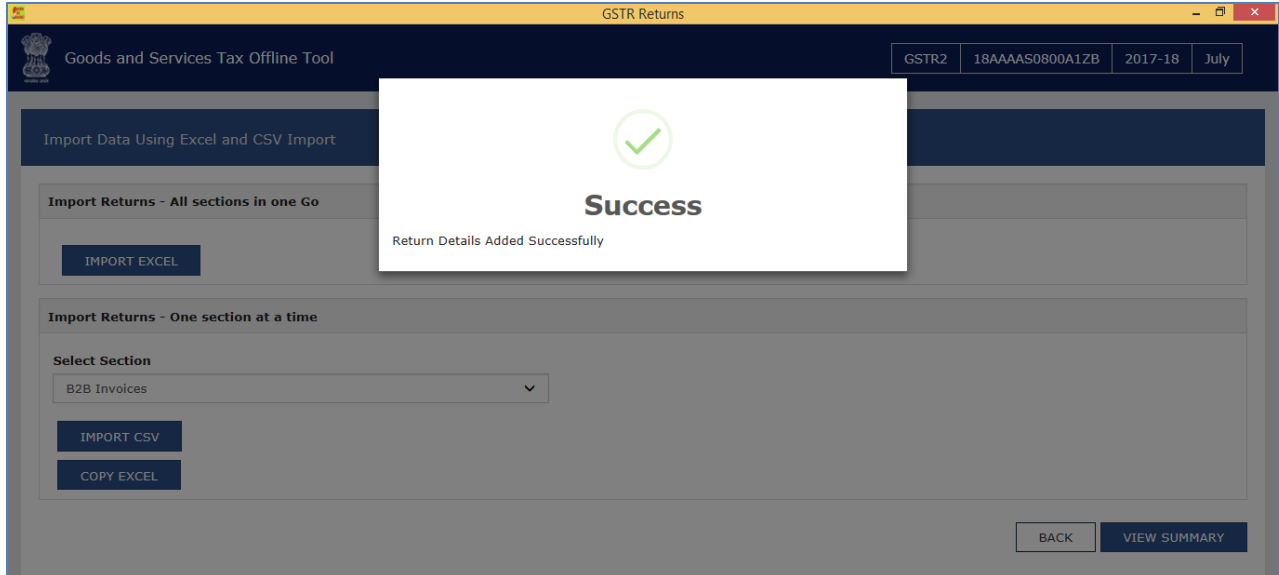


In-built validations in the Returns Offline tool verifies the data copied by the taxpayer. Data that fails these validations can't be processed further.



The screenshot shows the 'Goods and Services Tax Offline Tool' interface. At the top, there's a header with the GSTN logo and the text 'Goods and Services Tax Offline Tool'. To the right of the header, there are fields for 'GSTR2', '18AAAS0800A1ZB', '2017-18', and 'July'. Below the header, there are two main sections: 'Import Data Using Excel and CSV Import' and 'Import Returns - All sections in one Go'. The 'Import Returns - All sections in one Go' section has a button labeled 'IMPORT EXCEL'. Below this, there's another section 'Import Returns - One section at a time' with a dropdown menu labeled 'Select Section' showing 'B2B Invoices'. Below the dropdown, there are buttons for 'IMPORT CSV' and 'COPY EXCEL'. A modal dialog box is displayed in the center with a warning icon (exclamation mark) and the text 'Warning'. The dialog asks 'Are you sure you want to save data?' and has two buttons: 'NO' and 'YES'. At the bottom right of the interface, there are buttons for 'BACK' and 'VIEW SUMMARY'.

- A **Success** message is displayed.



The screenshot shows the same 'Goods and Services Tax Offline Tool' interface as before. The modal dialog box now displays a success icon (checkmark) and the text 'Success'. Below the success message, it says 'Return Details Added Successfully'. The rest of the interface, including the header, dropdown menu, and buttons, remains the same as in the previous screenshot.

9. Click the **BACK** button. Notice that the invoices present in the excel sheet are populated in the screen.

IMPORT FILES
DELETE ALL DATA
CLEAR SECTION DATA
VIEW SUMMARY

Select Section B2B Invoices

<input type="checkbox"/>	Supplier's GSTIN	Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	Actions
<input type="checkbox"/>	12GDDPS5160PDZR	1005	12-07-2017	₹1,00,004.0	08-Rajastha	Inter-State	Regular		
<input type="checkbox"/>	12GDDPS5160PDZR	1003	12-07-2017	₹1,00,001.0	31-Lakshadv	Inter-State	Regular		
<input type="checkbox"/>	12GDDPS5160PDZR	1002	12-07-2017	₹1,00,001.0	03-Punjab	Inter-State	Regular		
<input type="checkbox"/>	12GDDPS5160PDZR	1001	12-07-2017	₹1,00,000.0	21-Odisha	Inter-State	Regular		
<input type="checkbox"/>			DD-MM-YYYY		Select		Select	<input type="checkbox"/>	

DELETE

The **EDIT** button allows to edit the data. The **Delete** button allows deleting a record that has been added erroneously. To delete the data, select the checkbox for the invoice and click the **DELETE** button.

IMPORT FILES
DELETE ALL DATA
CLEAR SECTION DATA
VIEW SUMMARY

Select Section B2B Invoices

<input type="checkbox"/>	Supplier's GSTIN	Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	Actions
<input type="checkbox"/>	12GDDPS5160PDZR	1005	12-07-2017	₹1,00,004.0	08-Rajastha	Inter-State	Regular		
<input type="checkbox"/>	12GDDPS5160PDZR	1003	12-07-2017	₹1,00,001.0	31-Lakshadv	Inter-State	Regular		
<input type="checkbox"/>	12GDDPS5160PDZR	1002	12-07-2017	₹1,00,001.0	03-Punjab	Inter-State	Regular		
<input type="checkbox"/>	12GDDPS5160PDZR	1001	12-07-2017	₹1,00,000.0	21-Odisha	Inter-State	Regular		
<input type="checkbox"/>			DD-MM-YYYY		Select		Select	<input type="checkbox"/>	

DELETE

Option 4: Import the CSV file

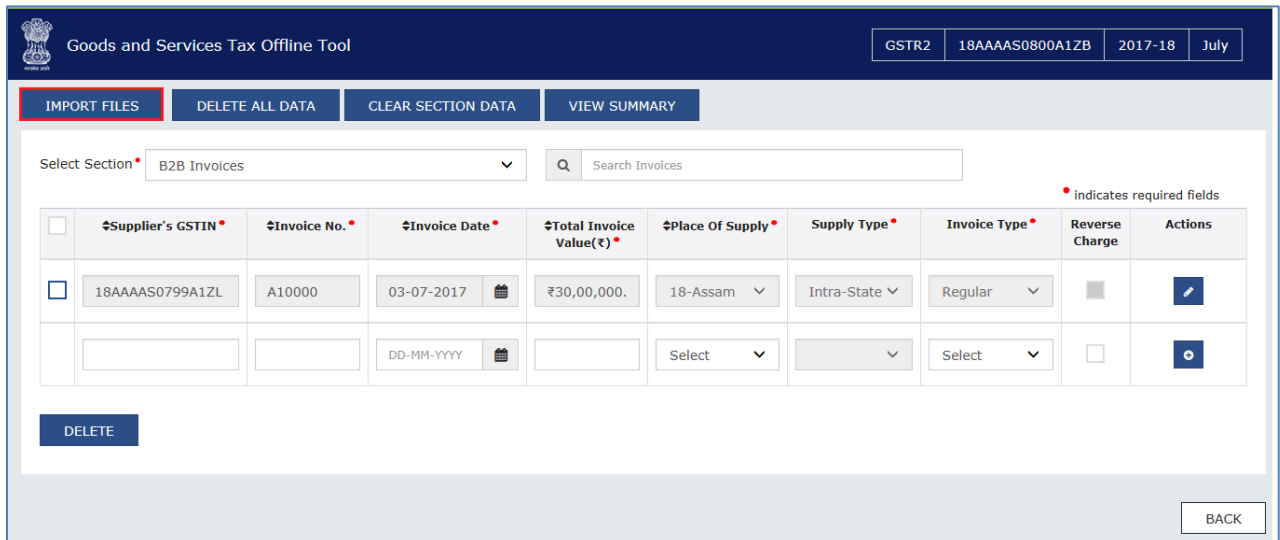
To import the invoice data from the CSV file to create GST compliant file (JSON), perform the following steps:

1. Use the CSV template downloaded as part of Returns Offline tool and create a CSV file for the applicable section of the return.



The data in the CSV file should be in the same format as prescribed in the respective Return forms. Format is available in the sample CSV file

2. Click the **IMPORT FILES** button to import the CSV file in the Returns Offline tool.



Goods and Services Tax Offline Tool

GSTR2 18AAAS0800A1ZB 2017-18 July

IMPORT FILES DELETE ALL DATA CLEAR SECTION DATA VIEW SUMMARY

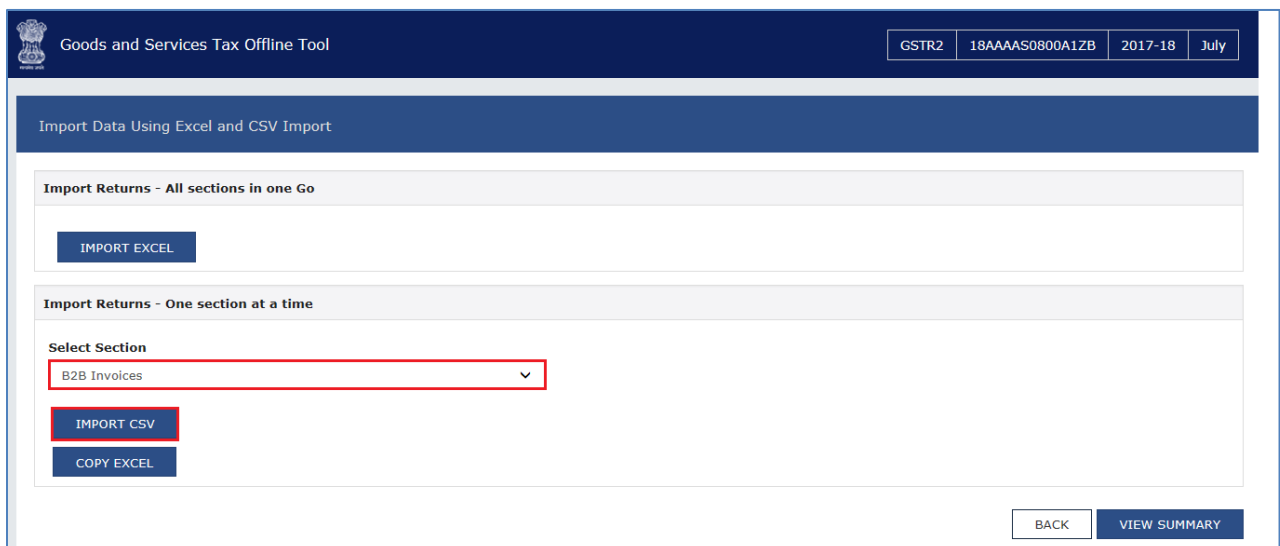
Select Section: B2B Invoices Search Invoices

	Supplier's GSTIN	Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	Actions
<input type="checkbox"/>	18AAAS0799A1ZL	A10000	03-07-2017	₹30,00,000.	18-Assam	Intra-State	Regular	<input type="checkbox"/>	
<input type="checkbox"/>			DD-MM-YYYY		Select		Select	<input type="checkbox"/>	

DELETE

BACK

3. From the **Select Section** drop-down list, select the appropriate section.
4. Under **Return Import - One section at a time** section, select the **IMPORT CSV** button.



Goods and Services Tax Offline Tool

GSTR2 18AAAS0800A1ZB 2017-18 July

Import Data Using Excel and CSV Import

Import Returns - All sections in one Go

IMPORT EXCEL

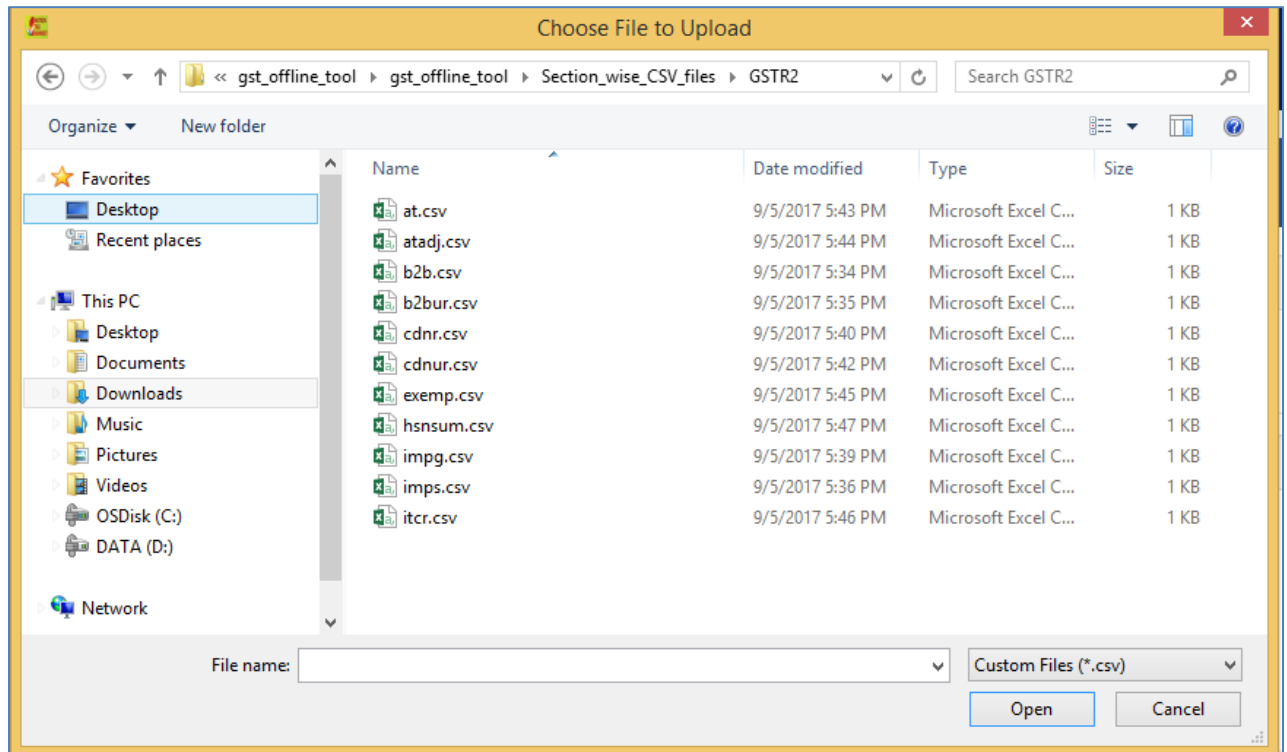
Import Returns - One section at a time

Select Section: B2B Invoices

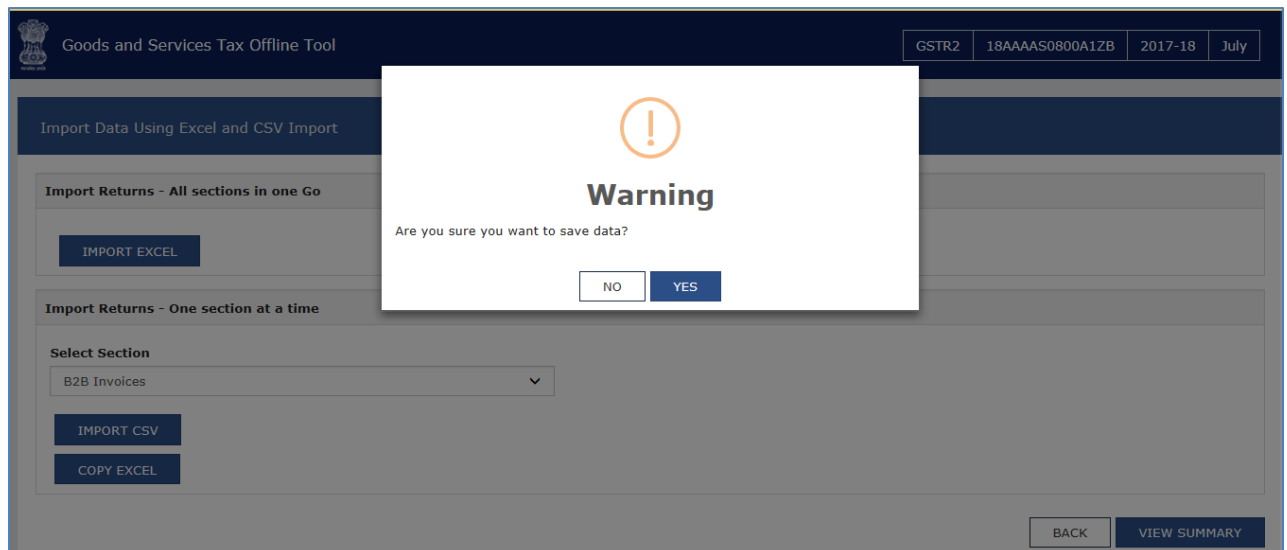
IMPORT CSV COPY EXCEL

BACK VIEW SUMMARY

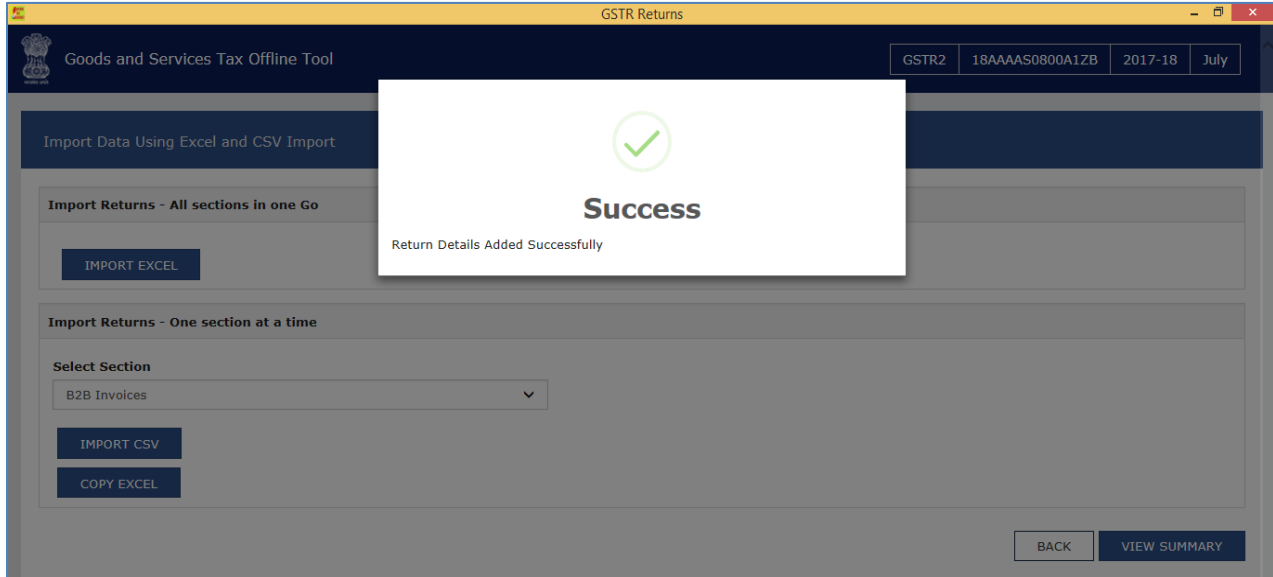
5. Browse and select the applicable CSV file to import data from CSV.



6. A confirmation message is displayed. Click **YES** to save imported invoice details.

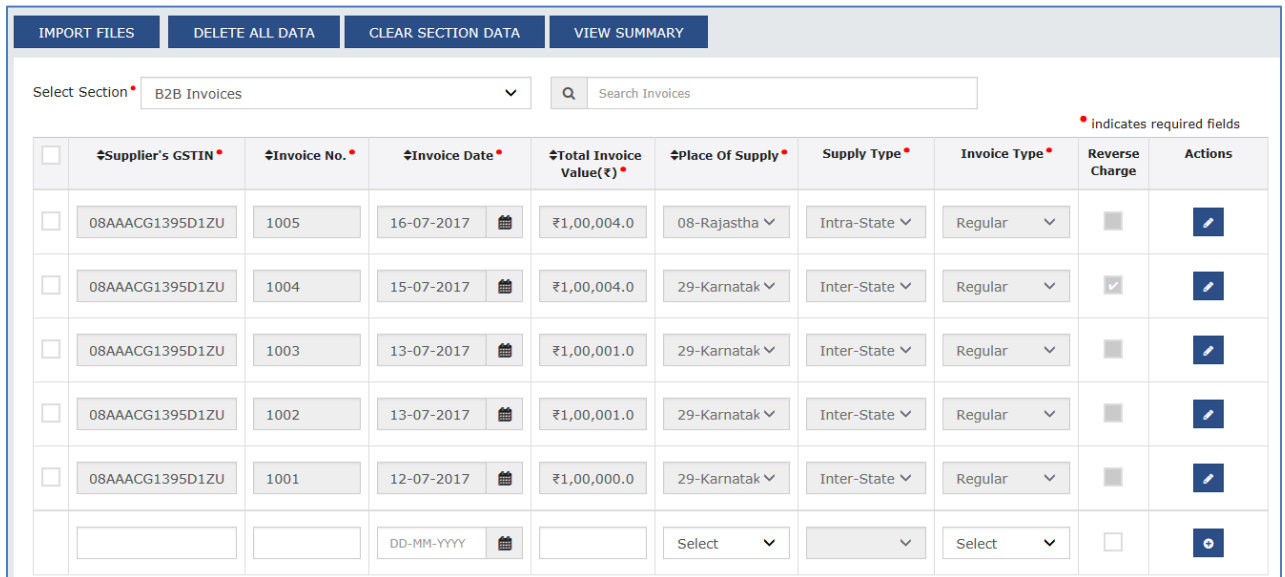


7. On successful import, a **SUCCESS** message is displayed. A success message is displayed.



The screenshot shows the 'GSTR Returns' window of the 'Goods and Services Tax Offline Tool'. A success message overlay is displayed in the center, stating 'Success' with a green checkmark icon and 'Return Details Added Successfully'. The background interface includes a header with the GSTN logo and 'Goods and Services Tax Offline Tool', a top bar with 'GSTR2', '18AAAAS0800A1ZB', '2017-18', and 'July'. The main area has sections for 'Import Data Using Excel and CSV Import', 'Import Returns - All sections in one Go' with an 'IMPORT EXCEL' button, and 'Import Returns - One section at a time' with a 'Select Section' dropdown set to 'B2B Invoices', and buttons for 'IMPORT CSV' and 'COPY EXCEL'. At the bottom right are 'BACK' and 'VIEW SUMMARY' buttons.

8. Click the **BACK** button. Notice that the invoices present in the excel sheet are populated in the screen.



The screenshot shows the 'VIEW SUMMARY' tab of the GST Returns Offline Tool. It displays a table of imported invoices. The table has columns for Supplier's GSTIN, Invoice No., Invoice Date, Total Invoice Value(₹), Place Of Supply, Supply Type, Invoice Type, Reverse Charge, and Actions. The data is as follows:

	Supplier's GSTIN	Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	Actions
<input type="checkbox"/>	08AAACG1395D1ZU	1005	16-07-2017	₹1,00,004.0	08-Rajastha	Intra-State	Regular	<input type="checkbox"/>	
<input type="checkbox"/>	08AAACG1395D1ZU	1004	15-07-2017	₹1,00,004.0	29-Karnatak	Inter-State	Regular	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	08AAACG1395D1ZU	1003	13-07-2017	₹1,00,001.0	29-Karnatak	Inter-State	Regular	<input type="checkbox"/>	
<input type="checkbox"/>	08AAACG1395D1ZU	1002	13-07-2017	₹1,00,001.0	29-Karnatak	Inter-State	Regular	<input type="checkbox"/>	
<input type="checkbox"/>	08AAACG1395D1ZU	1001	12-07-2017	₹1,00,000.0	29-Karnatak	Inter-State	Regular	<input type="checkbox"/>	
<input type="checkbox"/>			DD-MM-YYYY		Select		Select	<input type="checkbox"/>	

At the top of the table, there is a 'Select Section' dropdown set to 'B2B Invoices' and a 'Search Invoices' search bar. A legend indicates that a red dot (*) denotes required fields.

The **EDIT** button allows to edit the data. The **Delete** button allows deleting a record that has been added erroneously. To delete the data, select the checkbox for the invoice and click the **DELETE** button.

IMPORT FILES
DELETE ALL DATA
CLEAR SECTION DATA
VIEW SUMMARY

Select Section B2B Invoices

<input type="checkbox"/>	Supplier's GSTIN	Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	Actions
<input type="checkbox"/>	08AAACG1395D1ZU	1005	16-07-2017	₹1,00,004.0	08-Rajastha	Intra-State	Regular	<input type="checkbox"/>	EDIT
<input type="checkbox"/>	08AAACG1395D1ZU	1004	15-07-2017	₹1,00,004.0	29-Karnatak	Inter-State	Regular	<input checked="" type="checkbox"/>	EDIT
<input type="checkbox"/>	08AAACG1395D1ZU	1003	13-07-2017	₹1,00,001.0	29-Karnatak	Inter-State	Regular	<input type="checkbox"/>	EDIT
<input type="checkbox"/>	08AAACG1395D1ZU	1002	13-07-2017	₹1,00,001.0	29-Karnatak	Inter-State	Regular	<input type="checkbox"/>	EDIT
<input type="checkbox"/>	08AAACG1395D1ZU	1001	12-07-2017	₹1,00,000.0	29-Karnatak	Inter-State	Regular	<input type="checkbox"/>	EDIT
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	DD-MM-YYYY	<input type="text"/>	Select		Select	<input type="checkbox"/>	EDIT

DELETE



Errors are displayed, if the excel sheet contains erroneous data. Make sure only unique invoices have been entered in the excel sheet and date format is in dd-mmm-yyy format. Make the corrections and upload the excel worksheet again.

Goods and Services Tax Offline Tool

GSTR2
18AAAS0800A1ZB
2017-18
July

Import Data Using Excel and CSV Import

Import Returns - All sections in one Go

IMPORT EXCEL


Import Returns - One section at a time

Select Section

B2B Invoices

IMPORT CSV

COPY EXCEL



Warning

All unique invoices have been imported.

Incase of duplicate invoices, the existing invoice is updated with the duplicate invoice. The list of updated duplicate invoices is as mentioned below:

1001, 1002, 1004, 1005

OK

BACK
VIEW SUMMARY

9. Click the **VIEW SUMMARY** button to generate the file containing the invoices uploaded here.

IMPORT FILES
DELETE ALL DATA
CLEAR SECTION DATA
VIEW SUMMARY

Select Section * B2B Invoices
Search Invoices

• indicates required fields

	Supplier's GSTIN *	Invoice No. *	Invoice Date *	Total Invoice Value(₹) *	Place Of Supply *	Supply Type *	Invoice Type *	Reverse Charge	Actions
<input type="checkbox"/>	08AAACG1395D1ZU	1005	16-07-2017	₹1,00,004.0	08-Rajastha	Intra-State	Regular	<input type="checkbox"/>	
<input type="checkbox"/>	08AAACG1395D1ZU	1004	15-07-2017	₹1,00,004.0	29-Karnatak	Inter-State	Regular	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	08AAACG1395D1ZU	1003	13-07-2017	₹1,00,001.0	29-Karnatak	Inter-State	Regular	<input type="checkbox"/>	
<input type="checkbox"/>	08AAACG1395D1ZU	1002	13-07-2017	₹1,00,001.0	29-Karnatak	Inter-State	Regular	<input type="checkbox"/>	
<input type="checkbox"/>	08AAACG1395D1ZU	1001	12-07-2017	₹1,00,000.0	29-Karnatak	Inter-State	Regular	<input type="checkbox"/>	
<input type="checkbox"/>			DD-MM-YYYY		Select		Select	<input type="checkbox"/>	


DELETE

Summary is displayed. Number of invoices against relevant sections of the Return is displayed.

10. Once you have checked the GSTR2 summary, you are ready to generate the GST Compliant format of all invoices imported in the Returns Offline tool to be uploaded on GST Portal. For this, click the **GENERATE FILE** button.



Size of generated JSON file should not be greater than 5 MB.


Goods and Services Tax Offline Tool

GSTR2
18AAAS0800A1ZB
2017-18
July

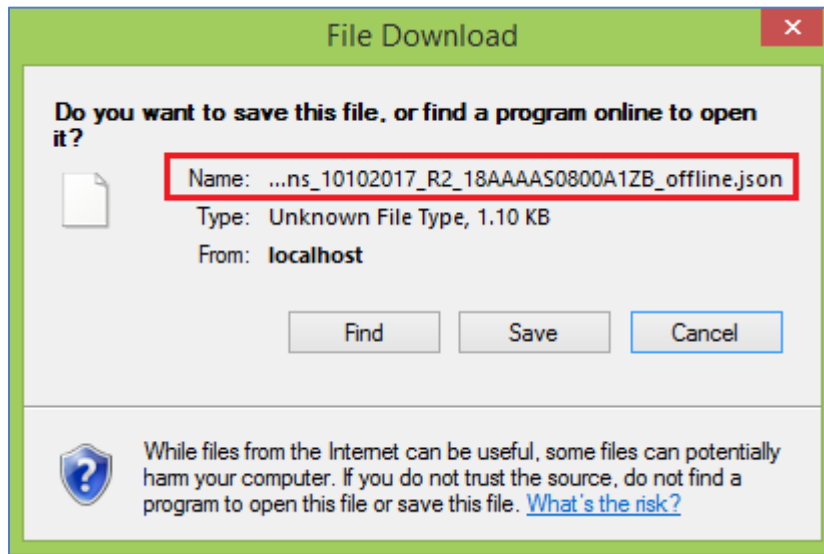
Summary

Section Name	No. Of Invoices	Total Central Tax Amount(₹)	Total State/UT Tax Amount(₹)	Total Integrated Tax Amount(₹)	Total CESS (₹)	Total Tax available as ITC			
						Total Central Tax Amount(₹)	Total State/UT Tax Amount(₹)	Total Integrated Tax Amount(₹)	Total CESS (₹)
B2B Invoices	5	2,500.00	2,500.00	26,800.00	700.00	0.00	0.00	0.00	0.00

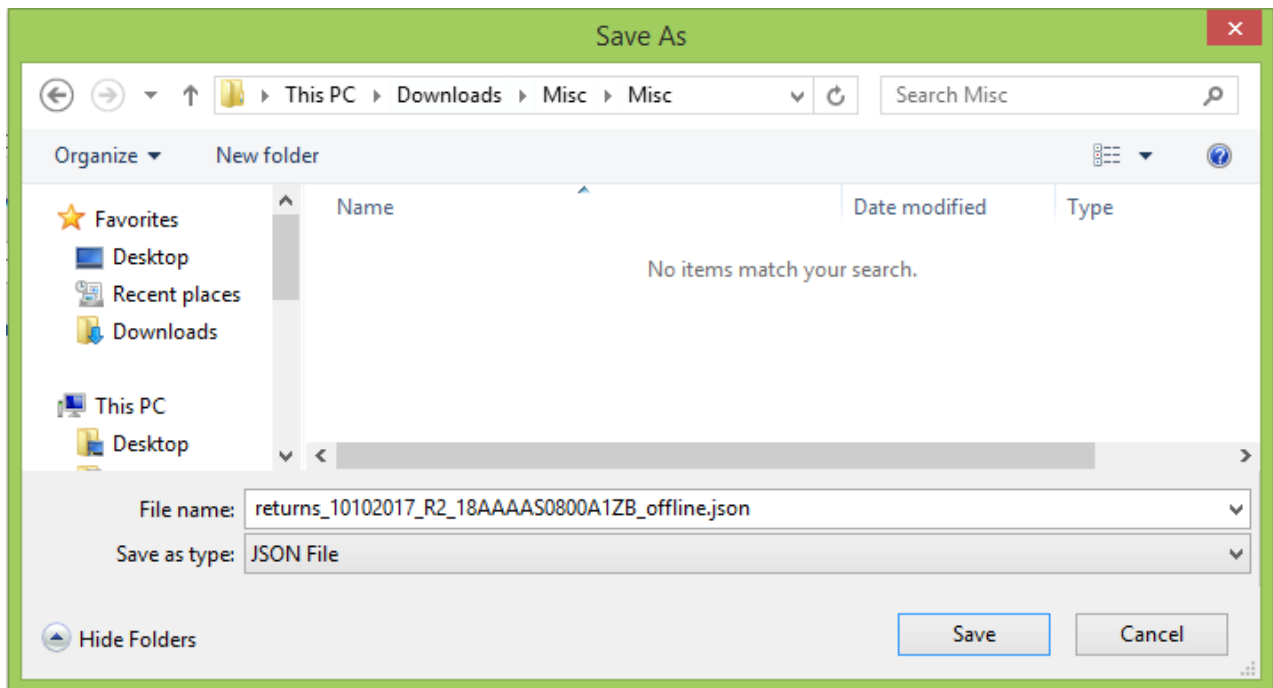
Note: Summary doesn't capture section 'Nil Rated Invoices' as no Tax/ITC is applicable for it; however generated file would consist of data saved in the section

BACK
GENERATE FILE

11. The GST Compliant file generated by the Returns Offline tool (JSON format) will have to be saved on your computer for uploading the same on GST portal. Click the **Save** button.



12. Browse and select the path to save the .json file which needs to be uploaded in the GST Portal.



13. Notice that the file **Returns_10102017_R2_18AAAAS0800A1ZB.json**

Returns_10102017_R2_18AAAAS0800A1ZB represents:

Returns_10102017: Returns file generated date

R2: Return Form No GSTR2

18AAAAS0800A1ZB: GSTIN of the receiver



This file **Returns_10102017_R2_18AAAAS0800A1ZB.json** will be required to be uploaded on the GST Portal.

14. Access the <https://gst.gov.in/> URL. The GST Home page is displayed.

15. Login to the GST Portal with valid credentials.

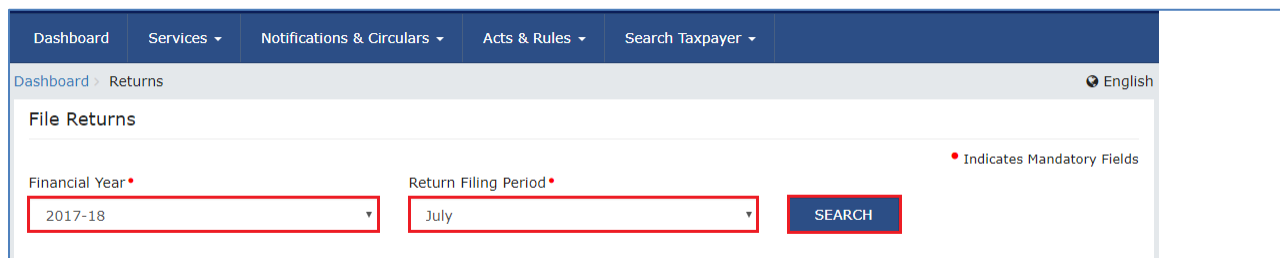
16. Click the **Services > Returns > Returns Dashboard** command.

17. The **File Returns** page is displayed.

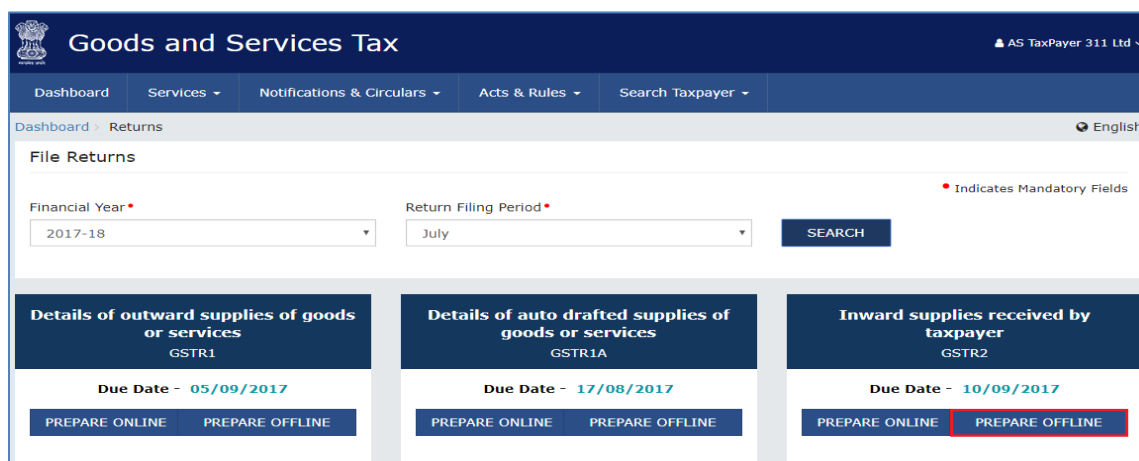
18. In the **Financial Year** drop-down list, select the financial year for which the return has to be uploaded. In this example, you will select this as 2017-18.

19. In the **Return Filing Period** drop-down list, select the return filing period for which the return has to be uploaded. In this example, you will select this as July.

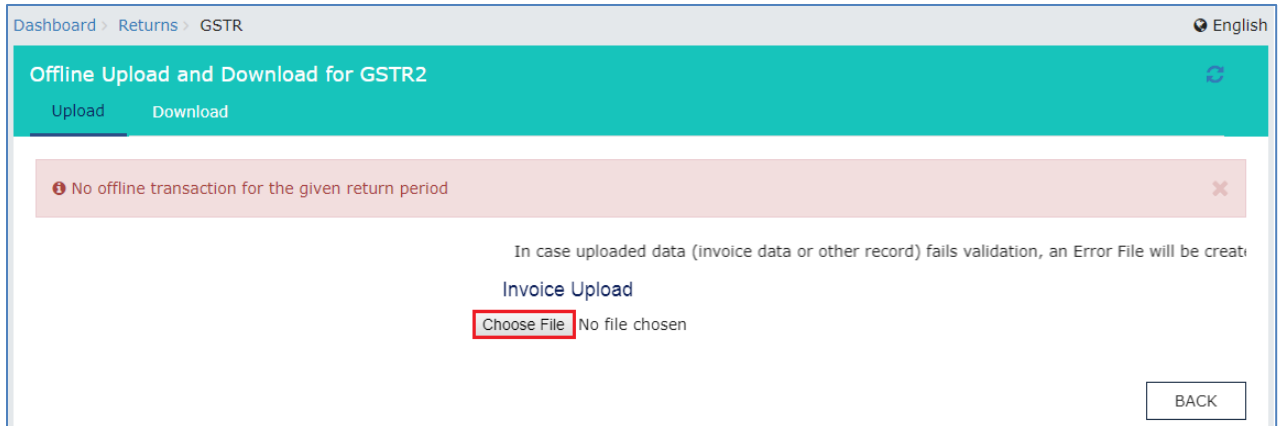
20. Click the **SEARCH** button.



21. Applicable returns of the selected tax period are displayed. In the **Inward Supplies received by the Taxpayer GSTR2** tile, click the **PREPARE OFFLINE** button.



22. The **Upload** page is displayed. Click the **Choose File** button.



Dashboard > Returns > GSTR

English

Offline Upload and Download for GSTR2

Upload Download

No offline transaction for the given return period

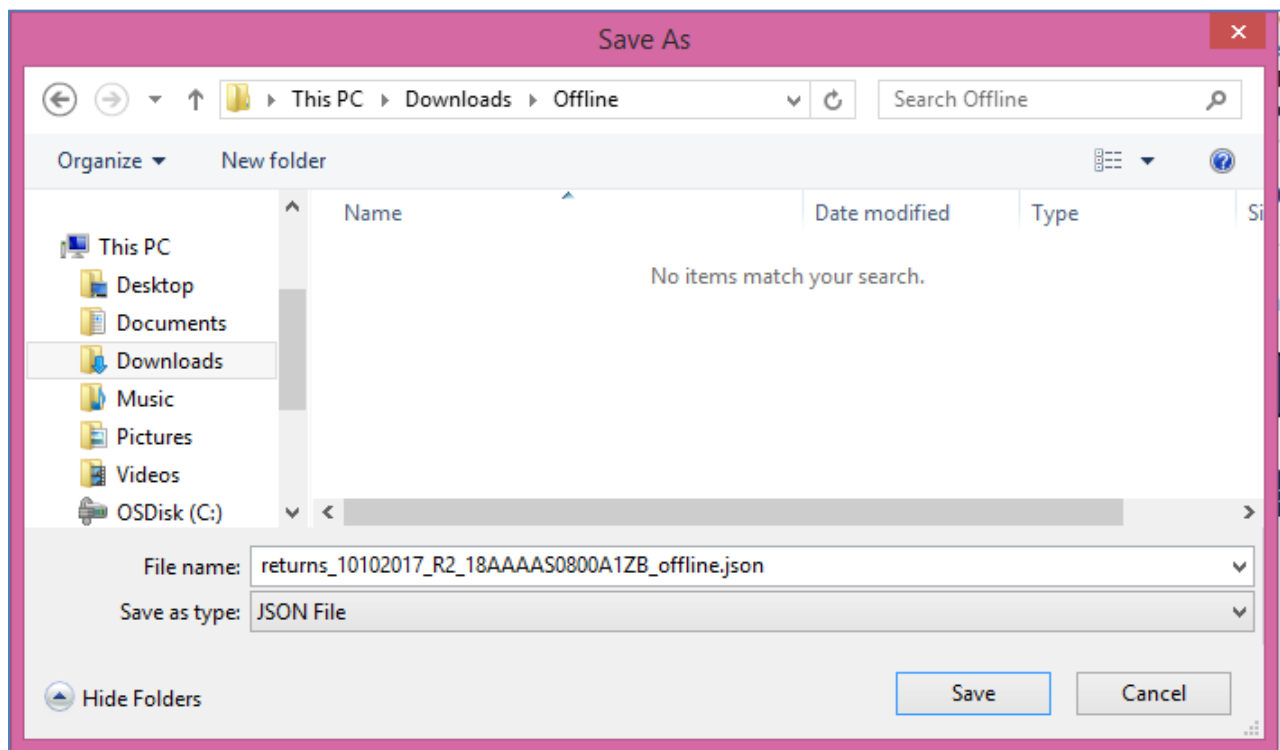
In case uploaded data (invoice data or other record) fails validation, an Error File will be created

Invoice Upload

Choose File No file chosen

BACK

23. Browse and navigate the file (**Returns_10102017_R2_18AAAAS0800A1ZB.json**) to be uploaded from your computer. Click the **Open** button.



24. Reference ID is generated displaying a message that the uploaded invoices are In-Progress.

Dashboard > Returns > GSTR

English

Offline Upload and Download for GSTR2

Upload Download

✓ Your JSON file has been uploaded successfully. The GST Systems will now validate uploaded data for the following: 'GSTIN of buyers'; 'Duplicate Invoices'; 'Reference of Credit/Debit notes'; 'Tax amount calculated'; 'Date of transaction' etc. It may take up to 15 minutes to do validation. Please come back after 15 minutes.

In case uploaded data (invoice data or other record) fails validation, an Error File will be created on the online portal for only those re

Invoice Upload

Choose File No file chosen

Upload History

Date	Time	Reference id	Status	Error Report
08/09/2017	10:43:32	0c6b3356-ca38-4e86-886d-be3aeffdb99f	In-Progress	NA



There will a gap of few minutes between the time you upload the invoice data on the Portal and it appears under the relevant section on the Returns dashboard. After upload, a transaction ID is generated, against which you can track your upload processing status. This happens as the GST System will perform the following processing functions before adding the invoice in respective section and enabling you to see the data populated in the relevant tables of GSTR-2:

- Correctness of GSTIN of Suppliers (Valid GSTINs etc.)
- Duplicate entries of Invoice number for all returns filed by you in past months of the Financial Year in which you are filing the data
- Other sanity checks on the data uploaded by you

25. Go to the B2B invoices in the GSTR2 tile. Notice the B2B invoices are uploaded.



Dashboard > Returns > GSTR-2 > B2B

English

B2B Invoice Summary

Uploaded by Supplier Uploaded by Taxpayer

Processed Invoices

Invoice No.	Invoice Date	Total Invoice Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	CESS (₹)	Actions
1002	10/07/2017	20,00,000.00	22,222.00	0.00	28.89	28.89	0.00	 

BACK ADD MISSING INVOICE DETAILS

Similarly, you can add and upload invoices for other sections as well.

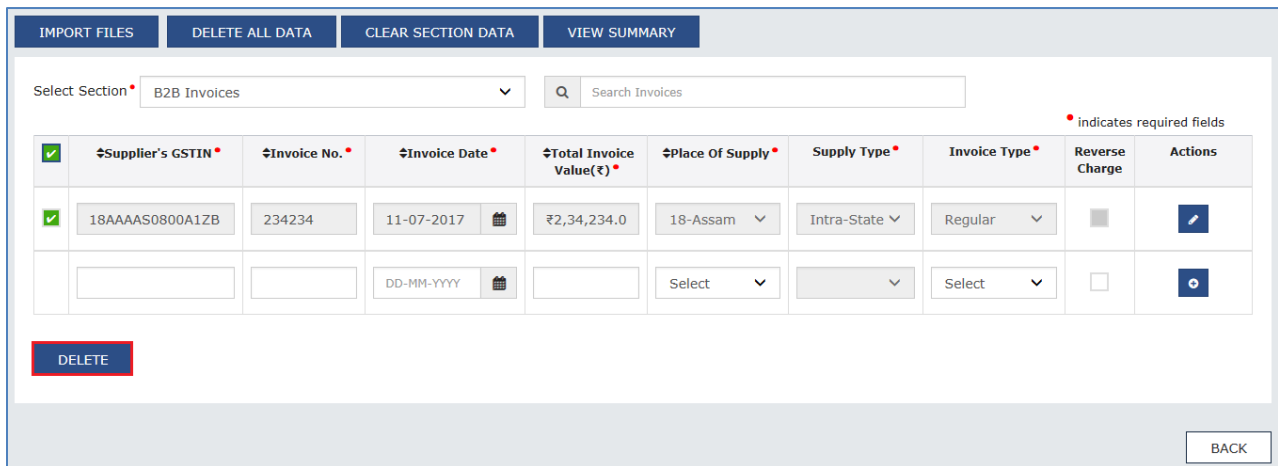
7. Deleting the Data

To Delete the data from Offline tool, we have three options. These options are available for GSTR1, GSTR2 and GSTR2A.

1. [Delete single Record](#)
2. [Delete All data](#)
3. [Clear Section Data](#)

7.3.1 Delete Single Record

1. To delete single record, Select the checkbox against the record and click delete.



IMPORT FILES | DELETE ALL DATA | CLEAR SECTION DATA | VIEW SUMMARY

Select Section: B2B Invoices | Search Invoices

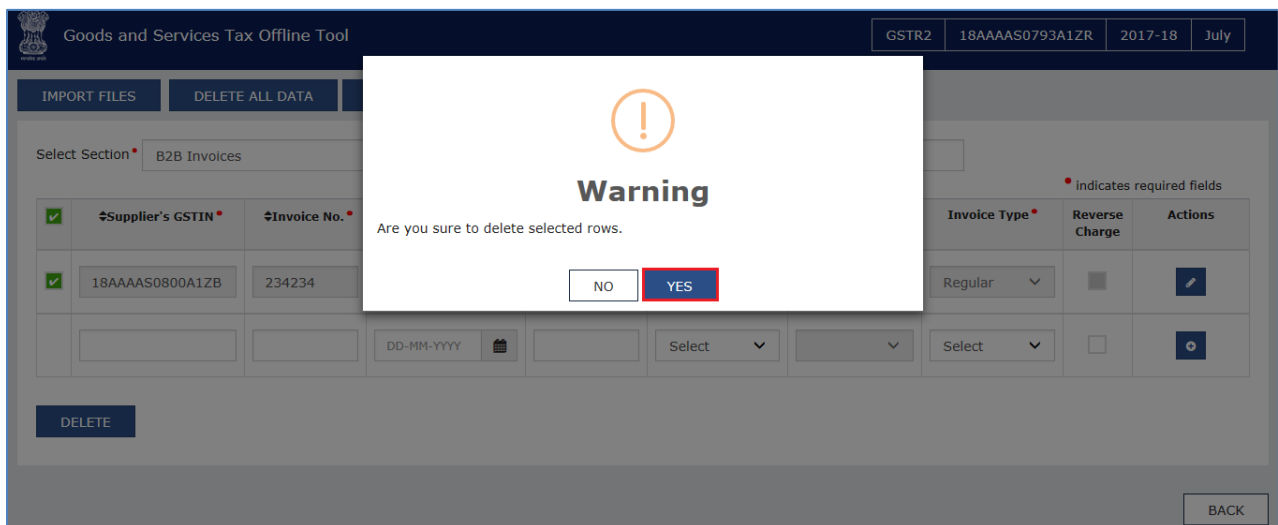
indicates required fields

	Supplier's GSTIN	Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	Actions
<input checked="" type="checkbox"/>	18AAAS0800A1ZB	234234	11-07-2017	₹2,34,234.0	18-Assam	Intra-State	Regular	<input type="checkbox"/>	
<input type="checkbox"/>			DD-MM-YYYY		Select		Select	<input type="checkbox"/>	

DELETE

BACK

2. Warning will be displayed on the screen. Click YES to proceed.



Goods and Services Tax Offline Tool

GSTR2 | 18AAAS0793A1ZR | 2017-18 | July

IMPORT FILES | DELETE ALL DATA

Select Section: B2B Invoices

Warning

Are you sure to delete selected rows.

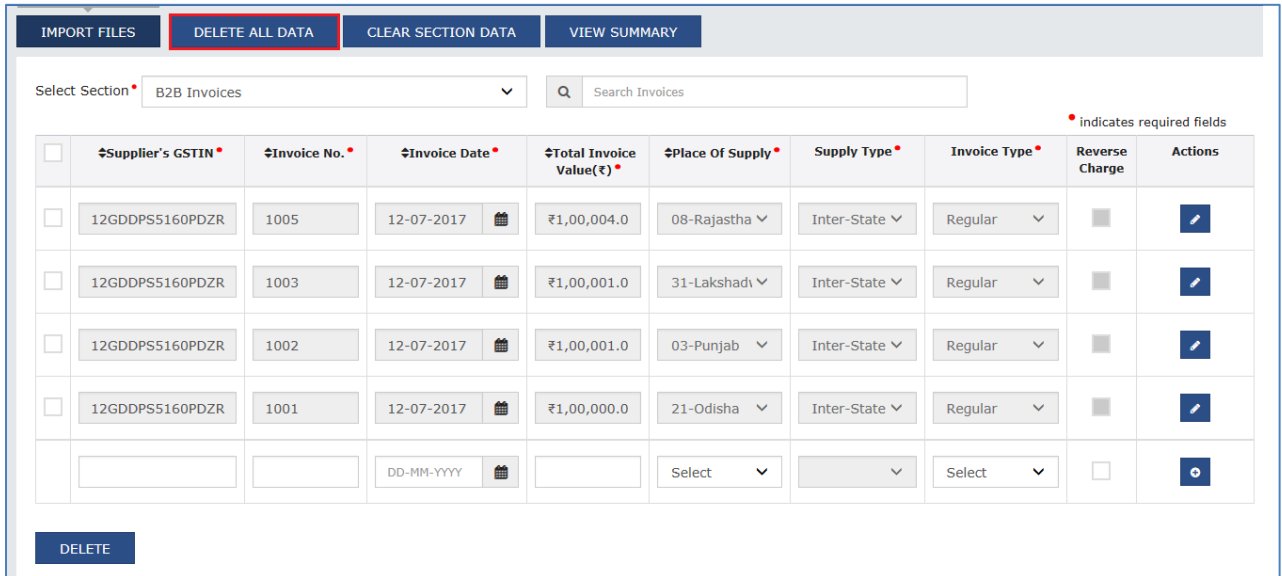
NO | YES

DELETE

BACK

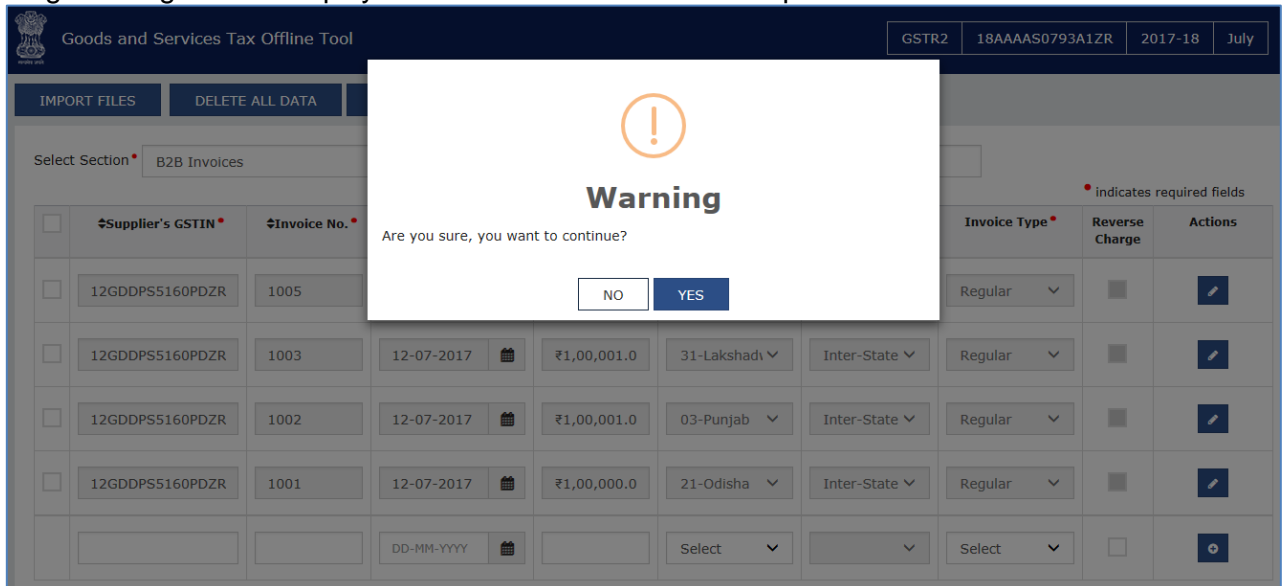
7.3.2 Delete All Data

1. You can delete all the data uploaded to Offline tool with DELETE ALL DATA.
2. Click DELETE ALL DATA on the top.



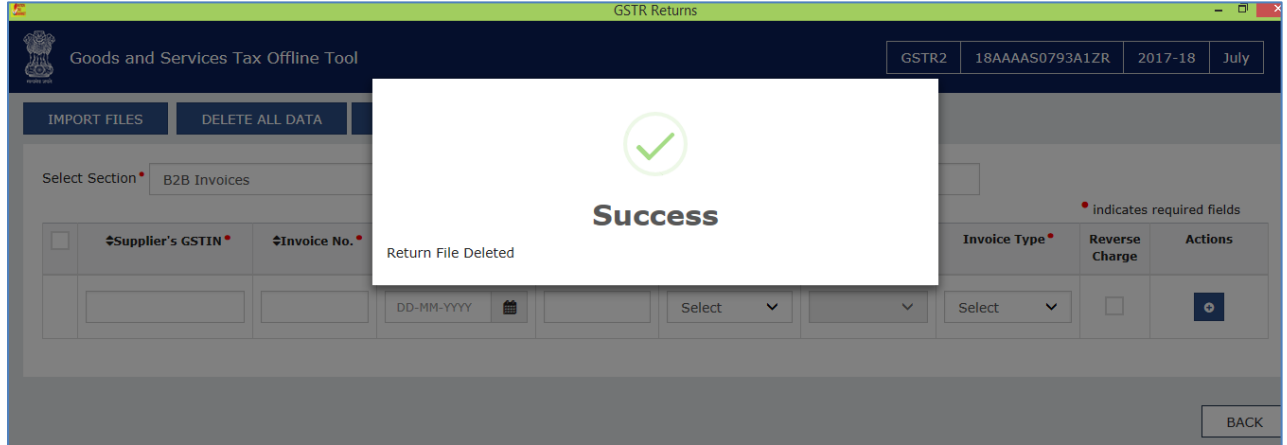
The screenshot shows the 'Returns Offline Tool' interface. At the top, there are four buttons: 'IMPORT FILES', 'DELETE ALL DATA' (highlighted with a red border), 'CLEAR SECTION DATA', and 'VIEW SUMMARY'. Below these buttons, there is a 'Select Section' dropdown menu set to 'B2B Invoices' and a search bar labeled 'Search Invoices'. The main part of the interface is a table with the following columns:
 - ☐ (checkbox)
 - Supplier's GSTIN
 - Invoice No.
 - Invoice Date
 - Total Invoice Value(₹)
 - Place Of Supply
 - Supply Type
 - Invoice Type
 - Reverse Charge
 - Actions
 The table contains five rows of data, all with a 'Regular' invoice type and 'Inter-State' supply type. The 'DELETE' button is located at the bottom left of the table area.

3. Warning message will be displayed on the screen. Click YES to proceed.



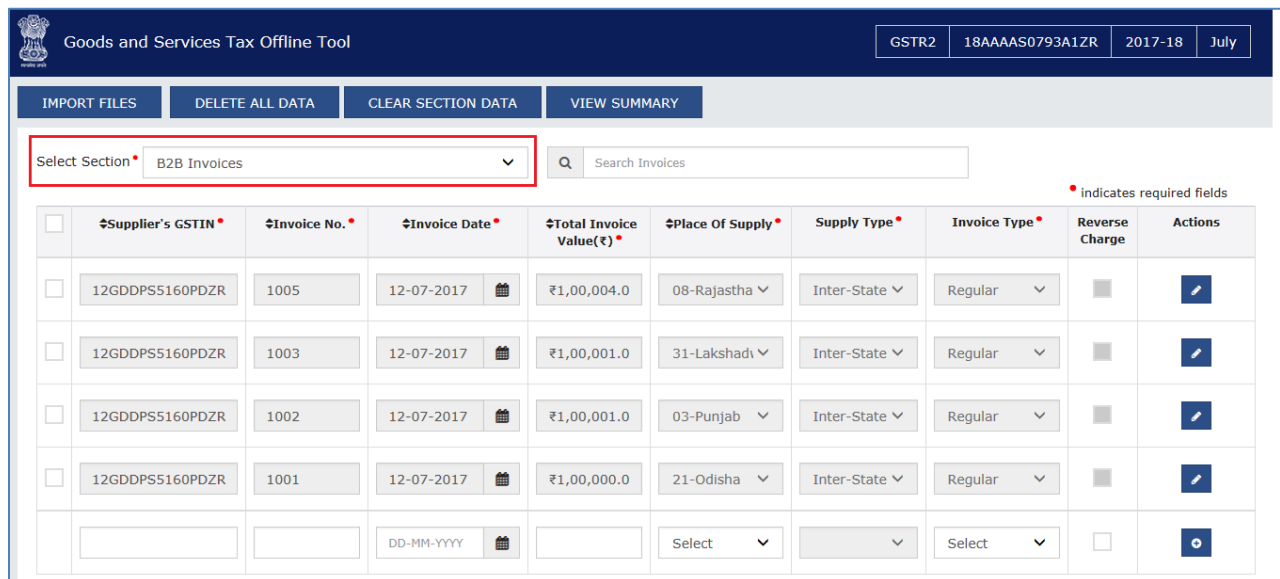
The screenshot shows the same 'Returns Offline Tool' interface as before, but with a warning dialog box displayed in the center. The dialog box has a yellow warning icon and the text:
Warning
 Are you sure, you want to continue?
 At the bottom of the dialog box are two buttons: 'NO' and 'YES'. The background interface is dimmed.

4. Data in all the sections will be deleted.

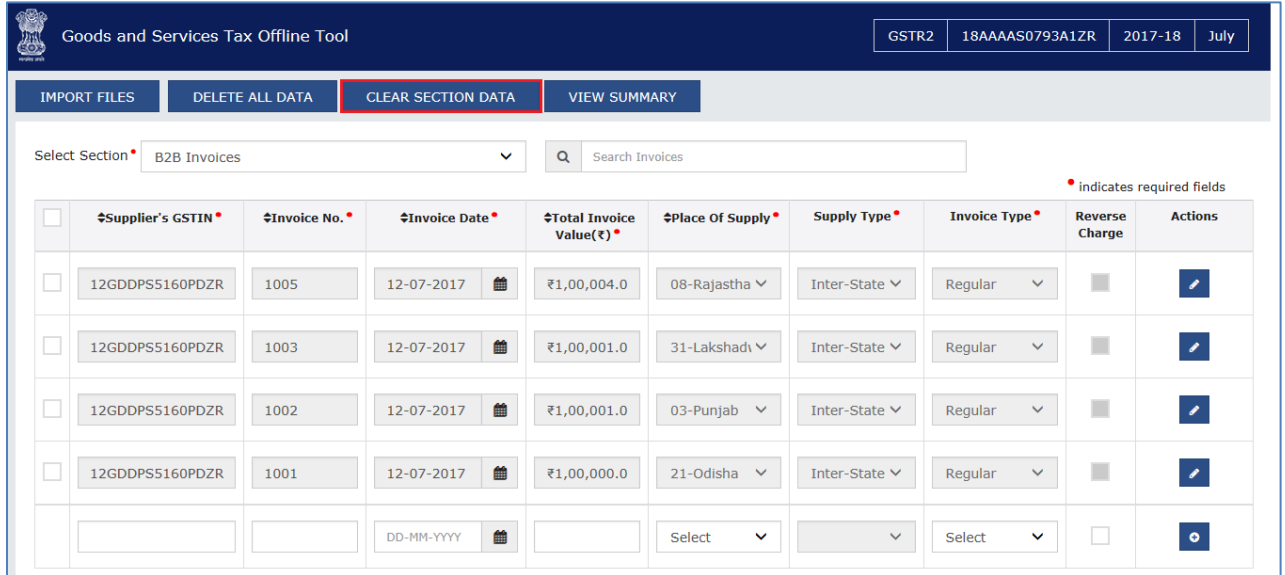


7.4.1 Clear Section data

1. Data can be deleted section wise.
2. Select the section for which you wish to delete the data



3. Click **CLEAR SECTION DATA**.



Goods and Services Tax Offline Tool

GSTR2 18AAAAS0793A1ZR 2017-18 July

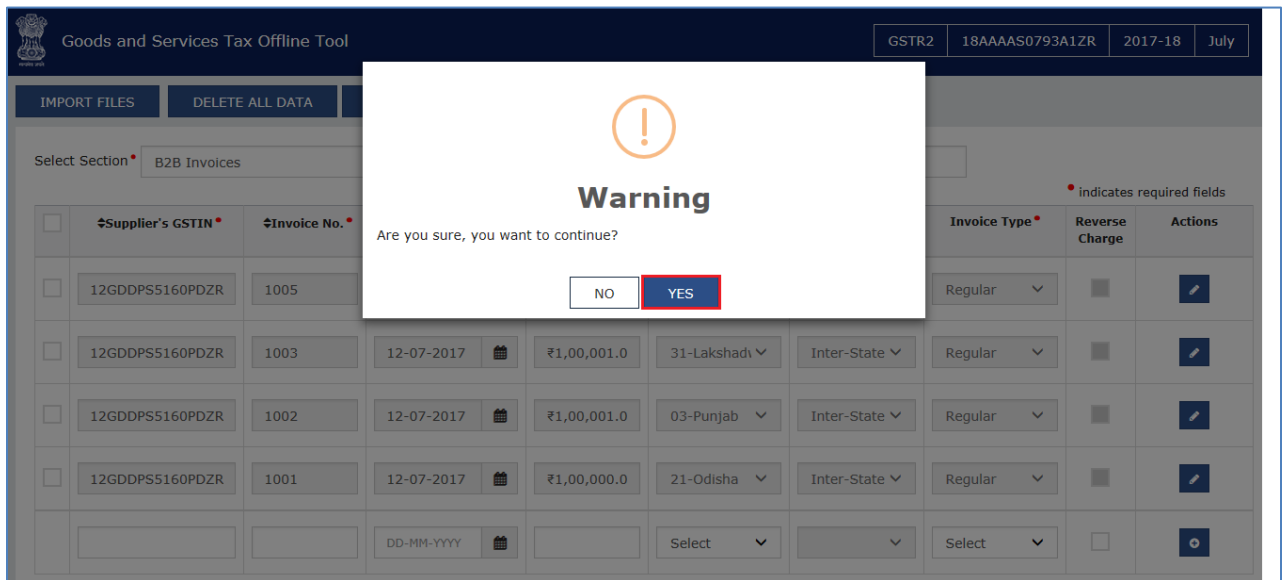
IMPORT FILES DELETE ALL DATA **CLEAR SECTION DATA** VIEW SUMMARY

Select Section* B2B Invoices Search Invoices

Indicates required fields

	Supplier's GSTIN*	Invoice No.*	Invoice Date*	Total Invoice Value(₹)*	Place Of Supply*	Supply Type*	Invoice Type*	Reverse Charge	Actions
<input type="checkbox"/>	12GDDPS5160PDZR	1005	12-07-2017	₹1,00,004.0	08-Rajastha	Inter-State	Regular	<input type="checkbox"/>	
<input type="checkbox"/>	12GDDPS5160PDZR	1003	12-07-2017	₹1,00,001.0	31-Lakshad	Inter-State	Regular	<input type="checkbox"/>	
<input type="checkbox"/>	12GDDPS5160PDZR	1002	12-07-2017	₹1,00,001.0	03-Punjab	Inter-State	Regular	<input type="checkbox"/>	
<input type="checkbox"/>	12GDDPS5160PDZR	1001	12-07-2017	₹1,00,000.0	21-Odisha	Inter-State	Regular	<input type="checkbox"/>	
			DD-MM-YYYY		Select		Select	<input type="checkbox"/>	

4.Warning message will appear on screen. Click YES to proceed.



Goods and Services Tax Offline Tool

GSTR2 18AAAAS0793A1ZR 2017-18 July

IMPORT FILES DELETE ALL DATA

Select Section* B2B Invoices

Warning

Are you sure, you want to continue?

NO YES

Indicates required fields

	Supplier's GSTIN*	Invoice No.*	Invoice Date*	Total Invoice Value(₹)*	Place Of Supply*	Supply Type*	Invoice Type*	Reverse Charge	Actions
<input type="checkbox"/>	12GDDPS5160PDZR	1005					Regular	<input type="checkbox"/>	
<input type="checkbox"/>	12GDDPS5160PDZR	1003	12-07-2017	₹1,00,001.0	31-Lakshad	Inter-State	Regular	<input type="checkbox"/>	
<input type="checkbox"/>	12GDDPS5160PDZR	1002	12-07-2017	₹1,00,001.0	03-Punjab	Inter-State	Regular	<input type="checkbox"/>	
<input type="checkbox"/>	12GDDPS5160PDZR	1001	12-07-2017	₹1,00,000.0	21-Odisha	Inter-State	Regular	<input type="checkbox"/>	
			DD-MM-YYYY		Select		Select	<input type="checkbox"/>	

Data will be deleted for the selected section.

8. Open Downloaded Error File – GSTR1

In case data uploaded through JSON on the portal (invoice data or other record) fails validation as defined in the portal, an Error File will be created on the online portal for only those records which failed. The error file will be available in a hyperlink as given in the below screen on the upload off line page in the portal. Initially the Status of the error file will be shown as **In-Progress**.

Dashboard
Returns
GSTR
English

Offline Upload and Download for GSTR1

Upload
Download

✔ Your JSON file has been uploaded successfully. The GST Systems will now validate uploaded data for the following: 'GSTIN of buyers'; 'Duplicate Invoices'; 'Reference of Credit/Debit notes'; 'Tax amount calculated'; 'Date of transaction' etc. It may take up to 15 minutes to do validation. Please come back after 15 minutes.

It the JSON file on the GST portal. The JSON file will be validated again and will be taken in by the system if found OK.

Invoice Upload

Choose File
No file chosen

Upload History

Date	Time	Reference id	Status	Error Report
28/08/2017	05:50:20	fcb4bbdc-8a86-4dfc-9c93-bb7a72074c6f	In-Progress	NA
14/08/2017	03:08:37	2d67da68-eaf7-4737-aeec-583de0058909	Processed with Error	Download error report
04/08/2017	02:34:32	04a42cbe-e195-466b-9343-5007c93ec7dc	Processed with Error	Download error report

After some time, the Status will be changed to Processed or Processed with Error. In case of the error, the **Error Report** column will display a link to **Generate error report**.

Offline Upload and Download for GSTR1

Upload
Download

✔ Your JSON file has been uploaded successfully. The GST Systems will now validate uploaded data for the following: 'GSTIN of buyers'; 'Duplicate Invoices'; 'Reference of Credit/Debit notes'; 'Tax amount calculated'; 'Date of transaction' etc. It may take up to 15 minutes to do validation. Please come back after 15 minutes.

equired correction, please prepare JSON file following the same process as that for regular invoice data upload and submit the JSON file on the GST portal.

Invoice Upload

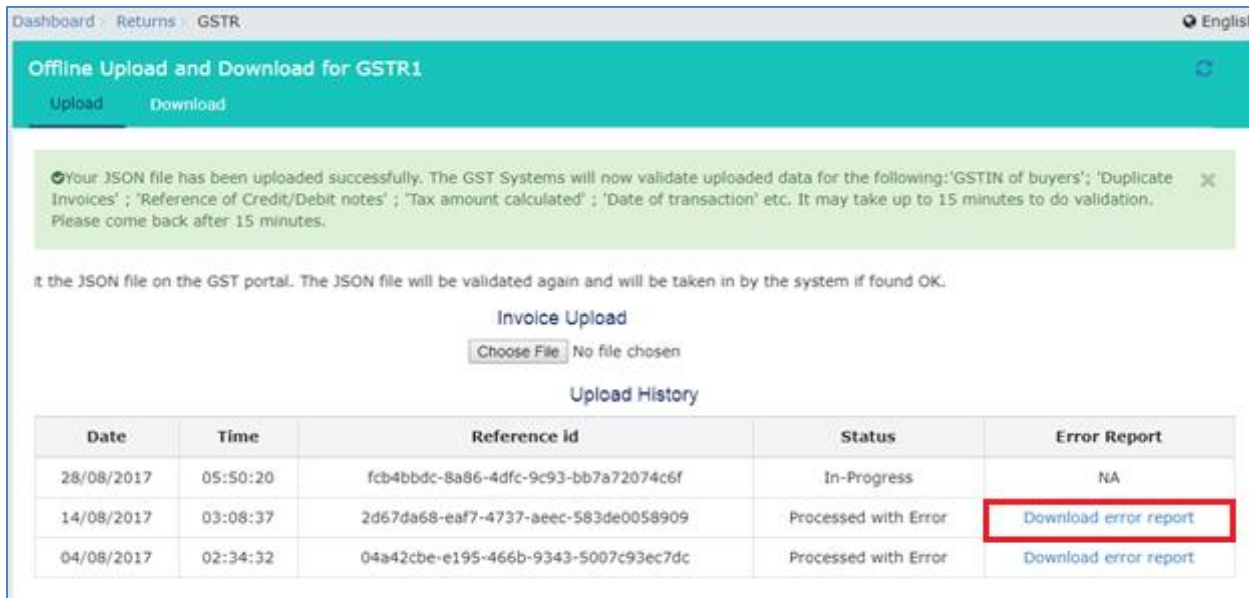
Choose File
No file chosen

Upload History

Date	Time	Reference id		Error Report
14/08/2017	03:08:37	2d67da68-eaf7-4737-aeec-583de0058909	Processed with Error	Generate error report
04/08/2017	02:34:32	04a42cbe-e195-466b-9343-5007c93ec7dc	Processed with Error	Download error report

BACK

Once the error report is generated, the **Error Report** column will display a link to **Download error report**.



Dashboard > Returns > GSTR

Offline Upload and Download for GSTR1

Upload Download

Your JSON file has been uploaded successfully. The GST Systems will now validate uploaded data for the following: 'GSTIN of buyers'; 'Duplicate Invoices'; 'Reference of Credit/Debit notes'; 'Tax amount calculated'; 'Date of transaction' etc. It may take up to 15 minutes to do validation. Please come back after 15 minutes.

it the JSON file on the GST portal. The JSON file will be validated again and will be taken in by the system if found OK.

Invoice Upload

Choose File No file chosen

Upload History

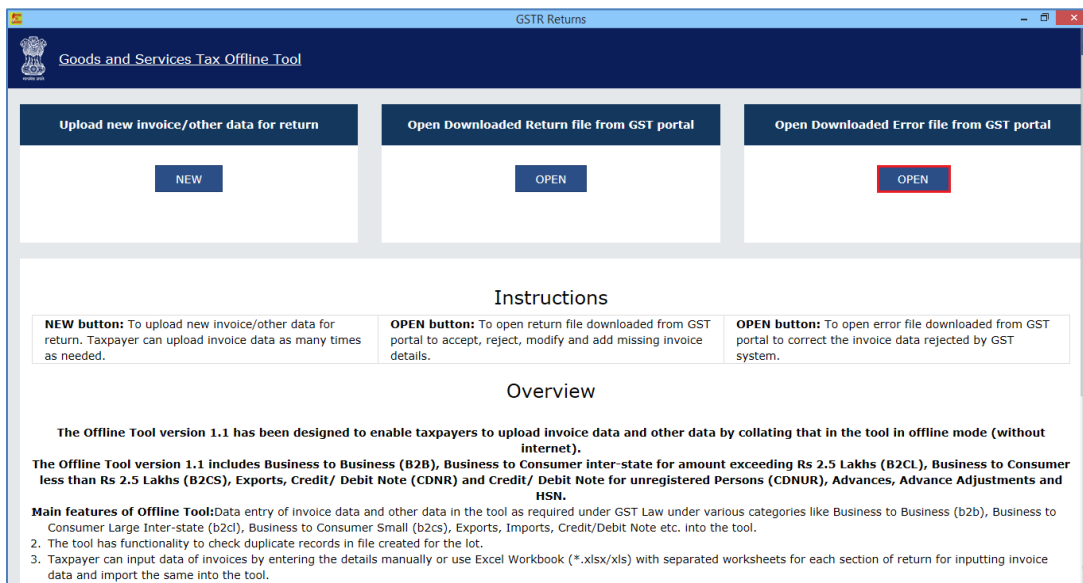
Date	Time	Reference Id	Status	Error Report
28/08/2017	05:50:20	fc4bbdc-8a86-4dfc-9c93-bb7a72074c6f	In-Progress	NA
14/08/2017	03:08:37	2d67da68-eaf7-4737-aeec-583de0058909	Processed with Error	Download error report
04/08/2017	02:34:32	04a42cbe-e195-466b-9343-5007c93ec7dc	Processed with Error	Download error report

The error file can be downloaded from the link and viewed in the Offline tool to correct the same. After making required corrections, a JSON file needs to be prepared following the same process as that for regular invoice data upload and submit the JSON file on the GST portal. The JSON file will be validated again and will be taken in by the system after the due validations.

Let us take an example where error file is already generated and you need to open it using the Returns Offline tool.

To open error file using the Returns Offline tool, perform the following steps:

1. When you double click the **Offline tool** icon on your desktop, the Offline Tool Home Page will be displayed.
2. In the **Open Downloaded Error file from GST portal** tab, click the **OPEN** button.



GSTR Returns

Goods and Services Tax Offline Tool

Upload new invoice/other data for return

NEW

Open Downloaded Return file from GST portal

OPEN

Open Downloaded Error file from GST portal

OPEN

Instructions

NEW button: To upload new invoice/other data for return. Taxpayer can upload invoice data as many times as needed.

OPEN button: To open return file downloaded from GST portal to accept, reject, modify and add missing invoice details.

OPEN button: To open error file downloaded from GST portal to correct the invoice data rejected by GST system.

Overview

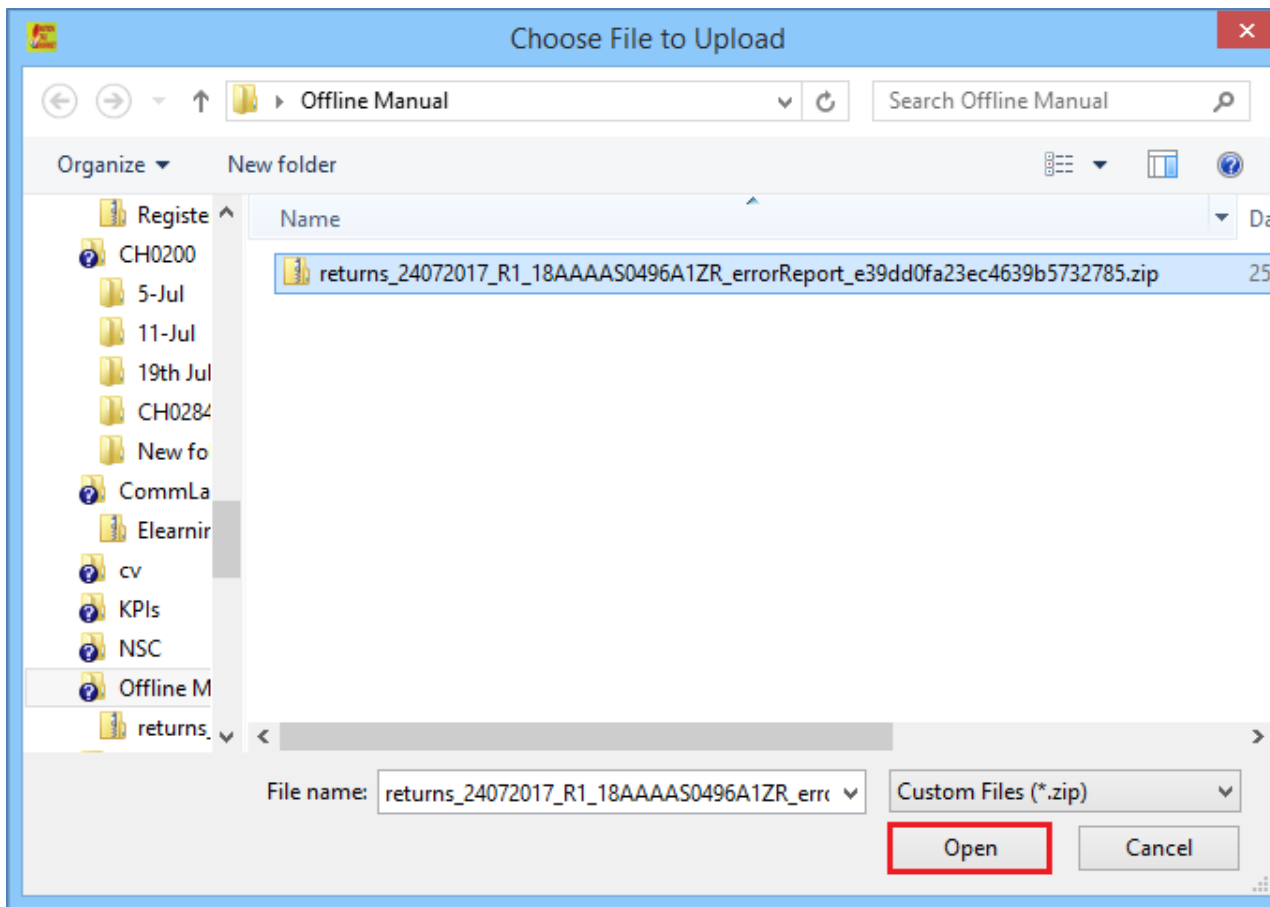
The Offline Tool version 1.1 has been designed to enable taxpayers to upload invoice data and other data by collating that in the tool in offline mode (without internet).

The Offline Tool version 1.1 includes Business to Business (B2B), Business to Consumer inter-state for amount exceeding Rs 2.5 Lakhs (B2CL), Business to Consumer less than Rs 2.5 Lakhs (B2CS), Exports, Credit/ Debit Note (CDNR) and Credit/ Debit Note for unregistered Persons (CDNUR), Advances, Advance Adjustments and HSN.

Main features of Offline Tool: Data entry of invoice data and other data in the tool as required under GST Law under various categories like Business to Business (b2b), Business to Consumer Large Inter-state (b2cl), Business to Consumer Small (b2cs), Exports, Imports, Credit/Debit Note etc. into the tool.

1. The tool has functionality to check duplicate records in file created for the lot.
2. Taxpayer can input data of invoices by entering the details manually or use Excel Workbook (*.xlsx/xls) with separated worksheets for each section of return for inputting invoice data and import the same into the tool.

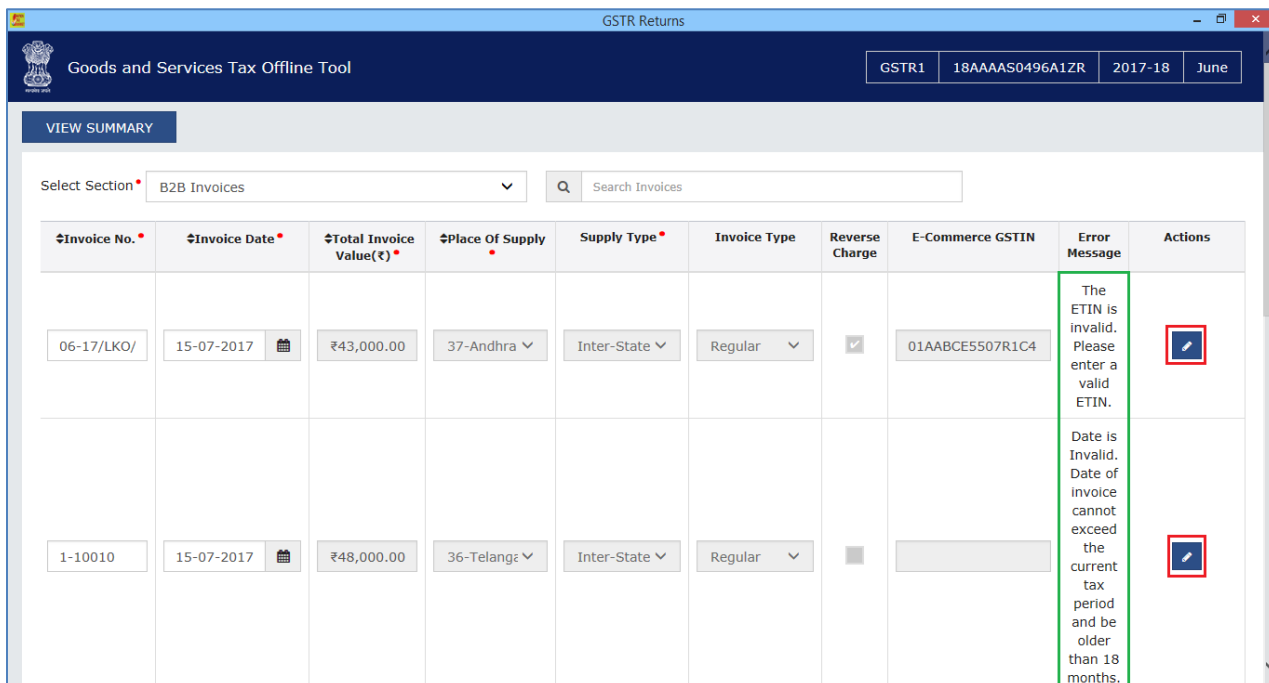
3. Browse and select the downloaded error file in zip format and click the **OPEN** button.



4. Details of the file which have you have downloaded from the GST Portal is displayed. Click the **PROCEED** button.

5. The sections where there are errors are only populated in the select section dropdown list. From the **Select Section** drop-down list, select the desired section and proceed to rectify the erred out invoice/other data.

- Notice that the error message is displayed against each Invoice number. Read each error message carefully and then click the **EDIT** button to edit the invoices and make the required corrections in the invoices/details.





GSTR Returns

Goods and Services Tax Offline Tool

GSTR1 18AAAS0496A1ZR 2017-18 June

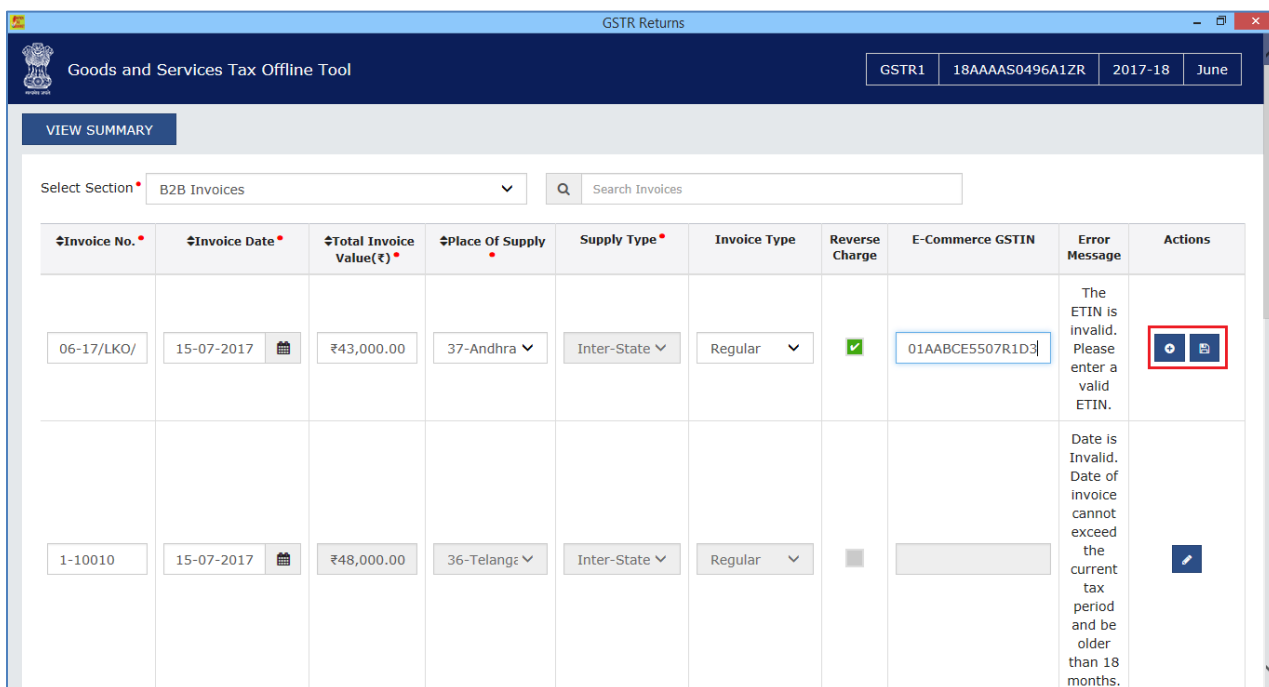
VIEW SUMMARY

Select Section: B2B Invoices Search Invoices

Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	E-Commerce GSTIN	Error Message	Actions
06-17/LKO/	15-07-2017	₹43,000.00	37-Andhra	Inter-State	Regular	<input checked="" type="checkbox"/>	01AABCE5507R1C4	The ETIN is invalid. Please enter a valid ETIN.	
1-10010	15-07-2017	₹48,000.00	36-Telang	Inter-State	Regular	<input type="checkbox"/>		Date is Invalid. Date of invoice cannot exceed the current tax period and be older than 18 months.	

- After you have modified the invoices, click the **SAVE** button.

Note: You can click the **Delete** button to delete the invoice.






GSTR Returns

Goods and Services Tax Offline Tool

GSTR1 18AAAS0496A1ZR 2017-18 June

VIEW SUMMARY

Select Section: B2B Invoices Search Invoices

Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	E-Commerce GSTIN	Error Message	Actions
06-17/LKO/	15-07-2017	₹43,000.00	37-Andhra	Inter-State	Regular	<input checked="" type="checkbox"/>	01AABCE5507R1D3	The ETIN is invalid. Please enter a valid ETIN.	 
1-10010	15-07-2017	₹48,000.00	36-Telang	Inter-State	Regular	<input type="checkbox"/>		Date is Invalid. Date of invoice cannot exceed the current tax period and be older than 18 months.	

8. To modify the details or records at rate level, click on the '+' button and navigate to the rate level records. Do the necessary corrections and click the **UPDATE** button.

GSTR Returns

Goods and Services Tax Offline Tool

GSTR1 18AAAS0496A1ZR 2017-18 June

Add Items

Section : B2B Invoice No. : 06-17/LKO/1053

Rate (%)	Total Taxable Value(₹)	Integrated Tax(₹) Amount(₹)	CESS(₹) Amount(₹)
0	₹0.00	₹0.00	₹0.00
0.25	₹0.00	₹0.00	₹0.00
3	₹0.00	₹0.00	₹0.00
5	₹0.00	₹0.00	₹0.00
12	₹0.00	₹0.00	₹0.00
18	₹0.00	₹0.00	₹0.00
28	₹40,000.00	₹11,200.00	₹5,000.00

BACK UPDATE

9. A success message is displayed. The status of the error message is changed to Modified (M). Similarly, you can modify the other invoice data from other sections.

GSTR Returns

Goods and Services Tax Offline Tool

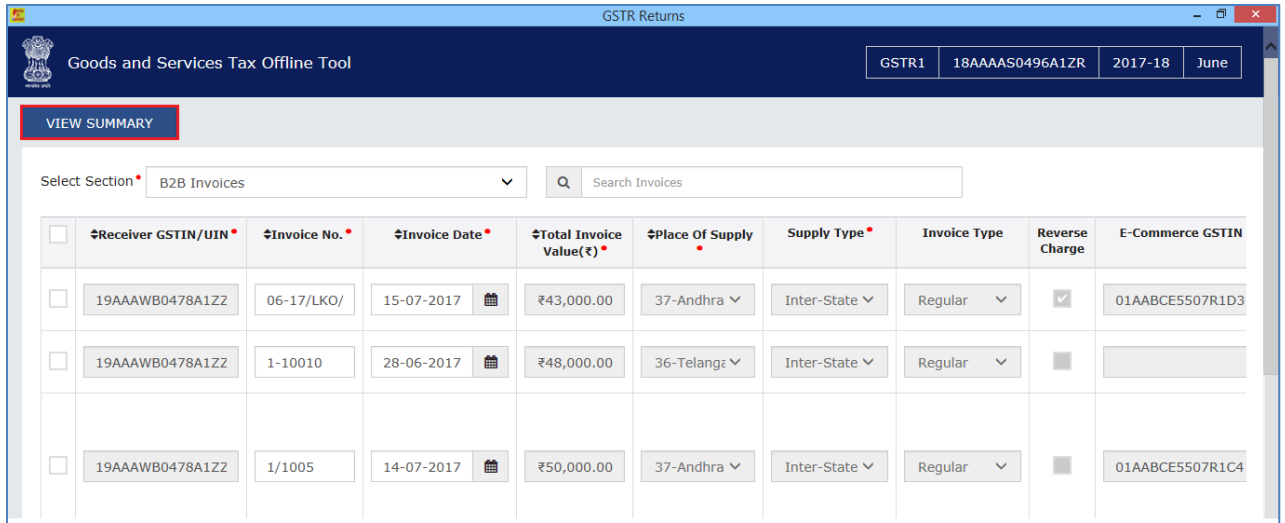
GSTR1 18AAAS0496A1ZR 2017-18 June

VIEW SUMMARY

Select Section: B2B Invoices Search Invoices

Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	E-Commerce GSTIN	Error Message	Actions
06-17/LKO/	15-07-2017	₹43,000.00	37-Andhra	Inter-State	Regular	<input checked="" type="checkbox"/>	01AABCE5507R1D3	M	
1-10010	15-07-2017	₹48,000.00	36-Telang	Inter-State	Regular	<input type="checkbox"/>		Date is Invalid. Date of invoice cannot exceed the current tax period and be older than 18 months.	
1/1005	14-07-2017	₹50,000.00	37-Andhra	Inter-State	Regular	<input type="checkbox"/>	01AABCE5507R1C4	The ETIN is invalid. Please	

10. Once all the corrections are done, click the **VIEW SUMMARY** button.

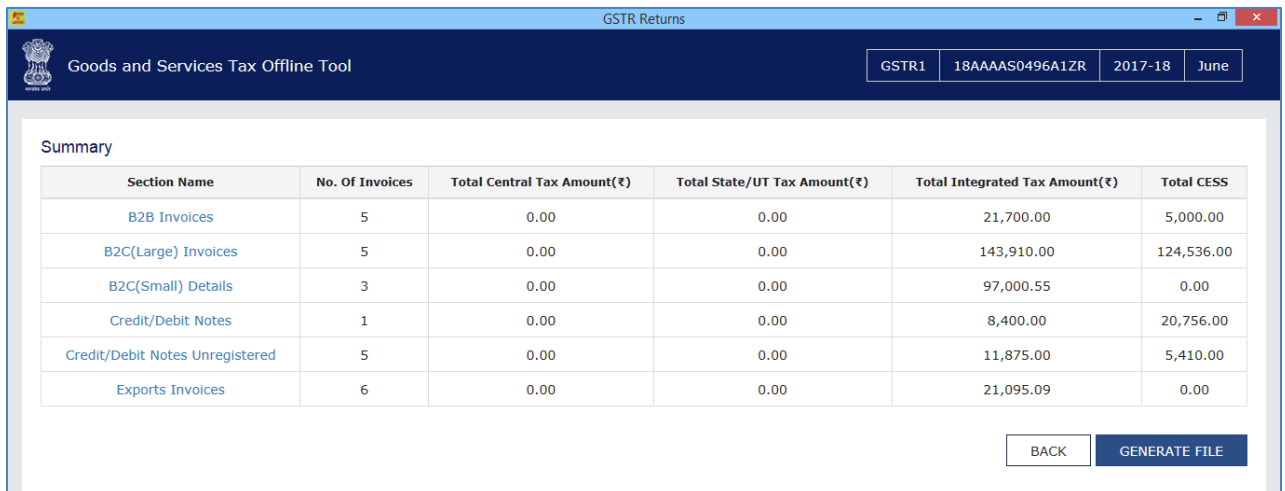


VIEW SUMMARY

Select Section: B2B Invoices

Receiver GSTIN/UIN	Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	E-Commerce GSTIN
19AAAWB0478A1ZZ	06-17/LKO/	15-07-2017	₹43,000.00	37-Andhra	Inter-State	Regular	<input checked="" type="checkbox"/>	01AABCE5507R1D3
19AAAWB0478A1ZZ	1-10010	28-06-2017	₹48,000.00	36-Telang	Inter-State	Regular	<input type="checkbox"/>	
19AAAWB0478A1ZZ	1/1005	14-07-2017	₹50,000.00	37-Andhra	Inter-State	Regular	<input type="checkbox"/>	01AABCE5507R1C4

11. The Summary page is displayed, click the **GENERATE FILE** button.

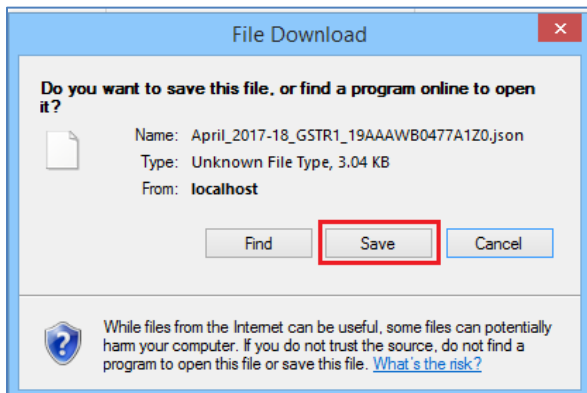


Summary

Section Name	No. Of Invoices	Total Central Tax Amount(₹)	Total State/UT Tax Amount(₹)	Total Integrated Tax Amount(₹)	Total CESS
B2B Invoices	5	0.00	0.00	21,700.00	5,000.00
B2C(Large) Invoices	5	0.00	0.00	143,910.00	124,536.00
B2C(Small) Details	3	0.00	0.00	97,000.55	0.00
Credit/Debit Notes	1	0.00	0.00	8,400.00	20,756.00
Credit/Debit Notes Unregistered	5	0.00	0.00	11,875.00	5,410.00
Exports Invoices	6	0.00	0.00	21,095.09	0.00

GENERATE FILE

12. The GST Compliant file generated by the Returns Offline tool (JSON format) will have to be saved in your computer for uploading the same on GST portal. Click the **Save** button.



File Download

Do you want to save this file, or find a program online to open it?

Name: April_2017-18_GSTR1_19AAAWB0477A1Z0.json
Type: Unknown File Type, 3.04 KB
From: localhost

Save

While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not find a program to open this file or save this file. [What's the risk?](#)

13. Browse and select the path to save the **.json** file which needs to be uploaded in the GST Portal.



14. Login to the GST Portal with your credential and upload the JSON file as discussed in the above section.

9. Open Downloaded Error File – GSTR2

In case data uploaded through JSON on the portal (Invoice data or other record) fails validation as defined in the portal, an Error File will be created on the online portal for only those records which failed. The error file will be available in a hyperlink as given in the below screen on the upload off line page in the portal. Initially the Status of the error file will be shown as **In-Progress**.

Dashboard > Returns > GSTR
English

Offline Upload and Download for GSTR2

Upload
Download

✔ Your JSON file has been uploaded successfully. The GST Systems will now validate uploaded data for the following: 'GSTIN of buyers'; 'Duplicate Invoices'; 'Reference of Credit/Debit notes'; 'Tax amount calculated'; 'Date of transaction' etc. It may take up to 15 minutes to do validation. Please come back after 15 minutes.

In case uploaded data (invoice data or other record) fails validation, an Error File will be created on the online portal for only those records which fail. Please download the Error File.

Invoice Upload

Choose File No file chosen

Upload History

Date	Time	Reference id	Status	Error Report
08/09/2017	10:43:32	0c6b3356-ca38-4e86-886d-be3aeffdb99f	In-Progress	NA

After some time, the Status will be changed to Processed or Processed with Error. In case of the error, the **Error Report** column will display a link to **Generate error report**

Attach Screen Generate error report

Once the error report is generated, the **Error Report** column will display a link to **Download error report**

Dashboard > Returns > GSTR
English

Offline Upload and Download for GSTR2

Upload
Download

uploaded data (invoice data or other record) fails validation, an Error File will be created on the online portal for only those records which fail. Please download the Error File.

Invoice Upload

Choose File No file chosen

Upload History

Date	Time	Reference id	Status	Error Report
08/09/2017	02:18:02	4a36c7c5-4e1a-4d73-bae0-ef907130e547	Processed with Error	Download error report

Once you click Download error report, Upload page '**Error report generation requested**' message is displayed.

Dashboard > Returns > GSTR

English

Offline Upload and Download for GSTR2

Upload Download

In case uploaded data (invoice data or other record) fails validation, an Error File will be create

Invoice Upload

Choose File No file chosen

Upload History

Date	Time	Reference id	Status	Error Report
08/09/2017	10:40:52	a7bd6541-7147-4f70-b52f-e820e80d996c	Processed with Error	Error report generation requested

Once the error report is generated, it can be downloaded from Upload page. The downloaded file will be in zip format.

To open downloaded return file from GST Portal using the Returns Offline tool, perform the following steps:

1. When you double click the **Offline tool** icon on your desktop, the Offline Tool Home Page will be displayed.
2. In the **Open Downloaded Error file from GST portal** tab, click the **OPEN** button.

Goods and Services Tax Offline Tool

Upload new invoice/other data for return

NEW

Open Downloaded Return file from GST portal

OPEN

Open Downloaded Error file from GST portal

OPEN

3. Browse and select the downloaded return file in zip format and click the **OPEN** button.

Choose File to Upload

This PC > Downloads > Misc

Search Misc

Organize New folder

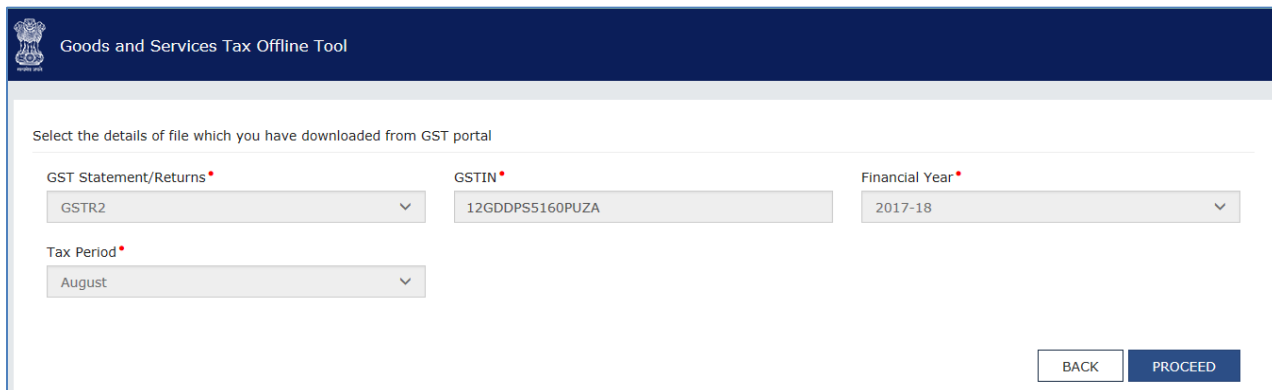
Name	Date modified	Type	Size
Misc	9/8/2017 10:27 AM	File folder	
returns_08092017_R2_18AAAA50311A1ZD...	9/8/2017 11:44 AM	Compressed (zipp...	

File name: returns_08092017_R2_18AAAA50311A1ZD_offline_6f1e091c500c4

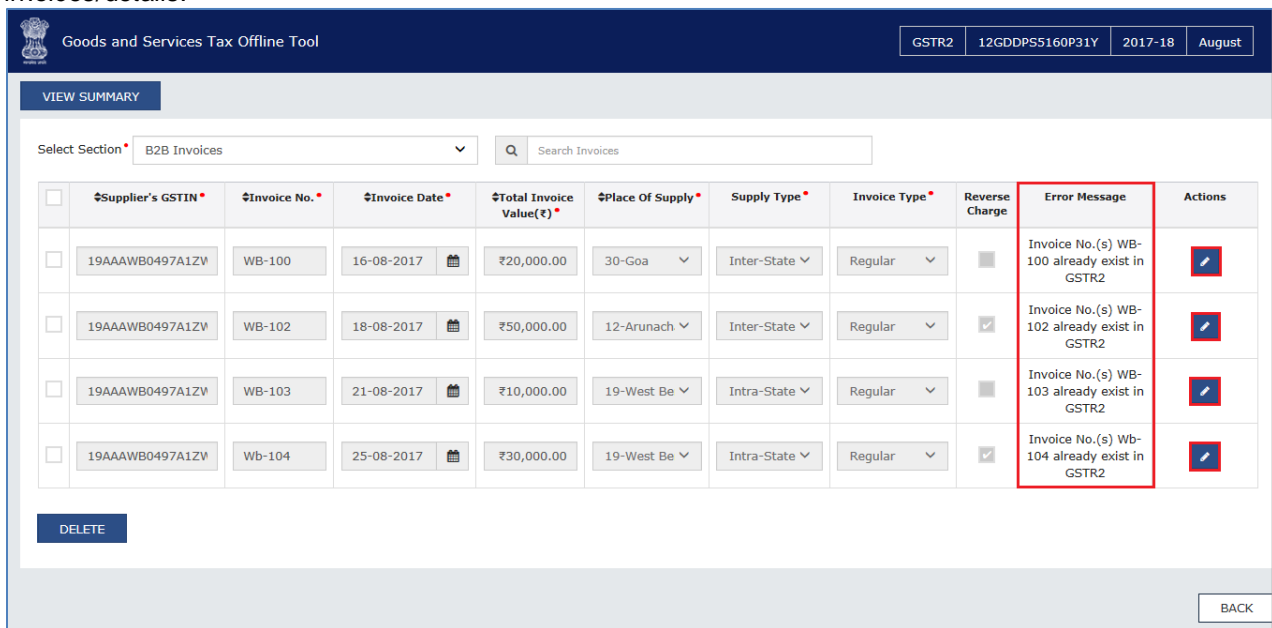
Custom Files (*.zip)





Open Cancel

- Details of the file which have you have downloaded from the GST Portal is displayed. Click the **PROCEED** button.



- The sections where there are errors are only populated in the select section dropdown list. From the **Select Section** drop-down list, select the desired section and proceed to rectify the erred out invoice/other data.
- Notice that the error message is displayed against each Invoice number. Read each error message carefully and then click the **EDIT** button to edit the invoices and make the required corrections in the invoices/details.



	Supplier's GSTIN	Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	Error Message	Actions
<input type="checkbox"/>	19AAAWB0497A1ZV	WB-100	16-08-2017	₹20,000.00	30-Goa	Inter-State	Regular	<input type="checkbox"/>	Invoice No.(s) WB-100 already exist in GSTR2	
<input type="checkbox"/>	19AAAWB0497A1ZV	WB-102	18-08-2017	₹50,000.00	12-Arunach	Inter-State	Regular	<input checked="" type="checkbox"/>	Invoice No.(s) WB-102 already exist in GSTR2	
<input type="checkbox"/>	19AAAWB0497A1ZV	WB-103	21-08-2017	₹10,000.00	19-West Be	Intra-State	Regular	<input type="checkbox"/>	Invoice No.(s) WB-103 already exist in GSTR2	
<input type="checkbox"/>	19AAAWB0497A1ZV	Wb-104	25-08-2017	₹30,000.00	19-West Be	Intra-State	Regular	<input checked="" type="checkbox"/>	Invoice No.(s) Wb-104 already exist in GSTR2	

- After you have modified the invoices, click the **SAVE** button.

Note: You can click the **Delete** button to delete the invoice.

VIEW SUMMARY

Select Section * B2B Invoices

<input type="checkbox"/>	Supplier's GSTIN *	Invoice No. *	Invoice Date *	Total Invoice Value(₹) *	Place Of Supply *	Supply Type *	Invoice Type *	Reverse Charge	Error Message	Actions
<input type="checkbox"/>	19AAAWB0497A1ZV	WB-100	16-08-2017	₹20,000.00	30-Goa	Inter-State	Regular	<input type="checkbox"/>	Invoice No.(s) WB-100 already exist in GSTR2	
<input type="checkbox"/>	19AAAWB0497A1ZV	WB-102	18-08-2017	₹50,000.00	12-Arunach	Inter-State	Regular	<input checked="" type="checkbox"/>	Invoice No.(s) WB-102 already exist in GSTR2	
<input type="checkbox"/>	19AAAWB0497A1ZV	WB-103	21-08-2017	₹10,000.00	19-West Be	Intra-State	Regular	<input type="checkbox"/>	Invoice No.(s) WB-103 already exist in GSTR2	
<input type="checkbox"/>	19AAAWB0497A1ZV	Wb-104	25-08-2017	₹30,000.00	19-West Be	Intra-State	Regular	<input checked="" type="checkbox"/>	Invoice No.(s) Wb-104 already exist in GSTR2	

DELETE

8. To modify the details or records at rate level, click on the '+' button and navigate to the rate level records. Do the necessary corrections and click the **UPDATE** button.

Add Items

Section : B2B Invoice No. : WB-102

Rate (%) *	Total Taxable Value(₹) *	Amount of Tax		Eligibility for ITC *	Amount of ITC available	
		Integrated Tax Amount(₹) *	CESS Amount(₹)		Integrated Tax Amount(₹) *	CESS Amount(₹)
0%	₹0.00	₹0.00	₹0.00	Select	₹0.00	₹0.00
0.25%	₹0.00	₹0.00	₹0.00	Select	₹0.00	₹0.00
3%	₹0.00	₹0.00	₹0.00	Select	₹0.00	₹0.00
5%	₹1,000.00	₹50.00	₹10.00	Input Services	₹50.00	₹10.00
12%	₹0.00	₹0.00	₹0.00	Select	₹0.00	₹0.00
18%	₹0.00	₹0.00	₹0.00	Select	₹0.00	₹0.00
28%	₹0.00	₹0.00	₹0.00	Select	₹0.00	₹0.00

BACK UPDATE

9. A success message is displayed. The status of the error message is changed to Modified (M). Similarly, you can modify the other invoice data from other sections.

Goods and Services Tax Offline Tool GSTR2 12GDDPS5160P31Y 2017-18 August

VIEW SUMMARY

Select Section * B2B Invoices

<input type="checkbox"/>	Supplier's GSTIN *	Invoice No. *	Invoice Date *	Total Invoice Value(₹) *	Place Of Supply *	Supply Type *	Invoice Type *	Reverse Charge	Error Message	Actions
<input type="checkbox"/>	19AAAWB0497A1ZV	WB-100	16-08-2017	₹20,000.00	30-Goa	Inter-State	Regular	<input type="checkbox"/>	M	
<input type="checkbox"/>	19AAAWB0497A1ZV	WB-102	18-08-2017	₹50,000.00	12-Arunach	Inter-State	Regular	<input checked="" type="checkbox"/>	Invoice No.(s) WB-102 already exist in GSTR2	
<input type="checkbox"/>	19AAAWB0497A1ZV	WB-103	21-08-2017	₹10,000.00	19-West Be	Intra-State	Regular	<input type="checkbox"/>	Invoice No.(s) WB-103 already exist in GSTR2	
<input type="checkbox"/>	19AAAWB0497A1ZV	Wb-104	25-08-2017	₹30,000.00	19-West Be	Intra-State	Regular	<input checked="" type="checkbox"/>	Invoice No.(s) Wb-104 already exist in GSTR2	

DELETE

10. Once all the corrections are done, click the **VIEW SUMMARY** button.

VIEW SUMMARY

Select Section: B2B Invoices

<input type="checkbox"/>	Supplier's GSTIN	Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	Error Message	Actions
<input type="checkbox"/>	19AAAWB0497A1ZV	WB-10	18-08-2017	₹50,000.00	12-Arunachal	Inter-State	Regular	<input checked="" type="checkbox"/>	M	
<input type="checkbox"/>	19AAAWB0497A1ZV	WB-100	16-08-2017	₹20,000.00	30-Goa	Inter-State	Regular	<input type="checkbox"/>	M	
<input type="checkbox"/>	19AAAWB0497A1ZV	WB-1035	21-08-2017	₹10,000.00	19-West Ben	Intra-State	Regular	<input type="checkbox"/>	M	
<input type="checkbox"/>	19AAAWB0497A1ZV	WB-1044	25-08-2017	₹30,000.00	19-West Ben	Intra-State	Regular	<input checked="" type="checkbox"/>	M	

DELETE

11. The Summary page is displayed, click the **GENERATE FILE** button.

Goods and Services Tax Offline Tool

GSTR2
12GDDPS5160P31Y
2017-18
August

Summary

Section Name	No. Of Invoices	Total Central Tax Amount(₹)	Total State/UT Tax Amount(₹)	Total Integrated Tax Amount(₹)	Total CESS(₹)	Total Tax available as ITC			
						Total Central Tax Amount(₹)	Total State/UT Tax Amount(₹)	Total Integrated Tax Amount(₹)	Total CESS (₹)
B2B Invoices	4	275.00	275.00	100.00	10.00	0.00	0.00	50.00	10.00

BACK
GENERATE FILE

12. The GST Compliant file generated by the Returns Offline tool (JSON format) will have to be saved in your computer for uploading the same on GST portal. Click the **Save** button.

File Download
✕

Do you want to save this file, or find a program online to open it?

Name: ...ns_10102017_R2_12GDDPS5160P31Y_offline.json

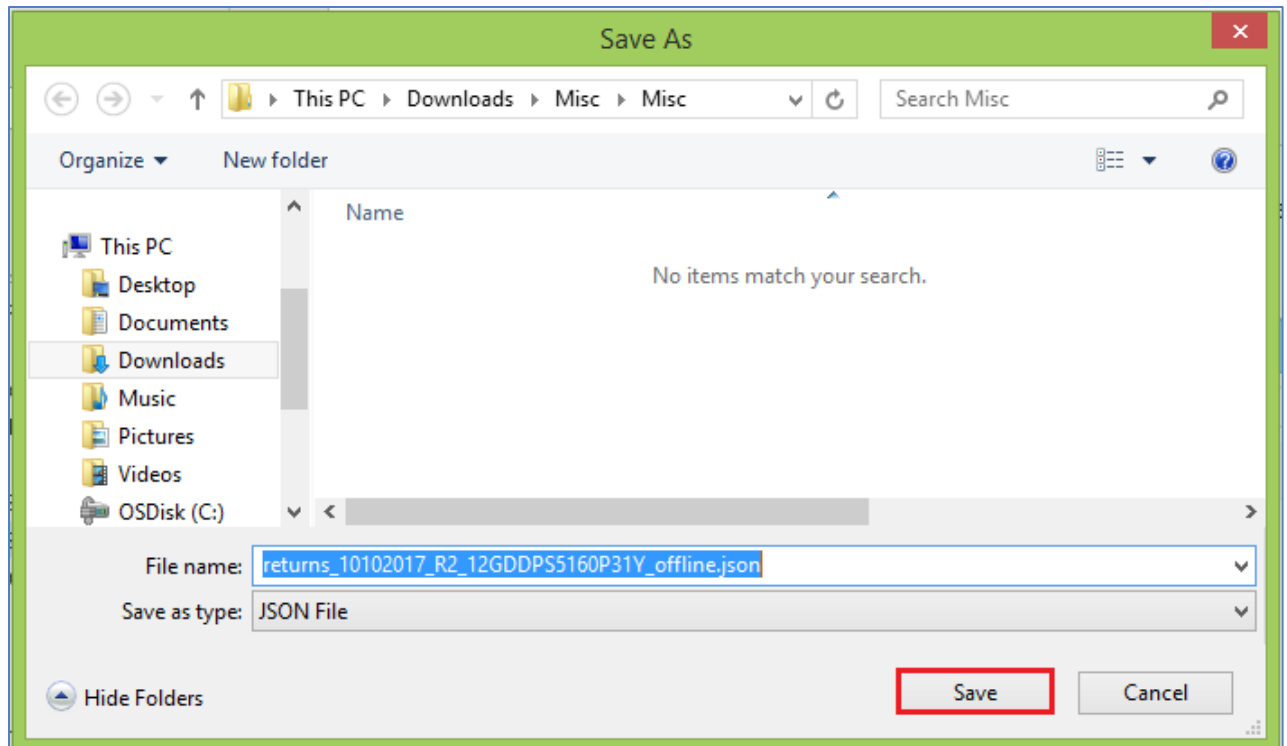
Type: Unknown File Type, 942 bytes

From: localhost

Find
Save
Cancel

While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not find a program to open this file or save this file. [What's the risk?](#)

13. Browse and select the path to save the **.json** file which needs to be uploaded in the GST Portal.

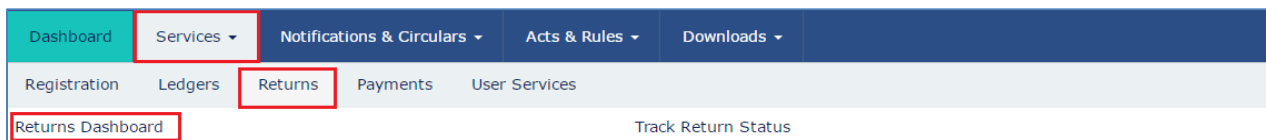


14. Login to the GST Portal with your credential and upload the JSON file as discussed in the above section.

10. Open Downloaded Return File – GSTR-1

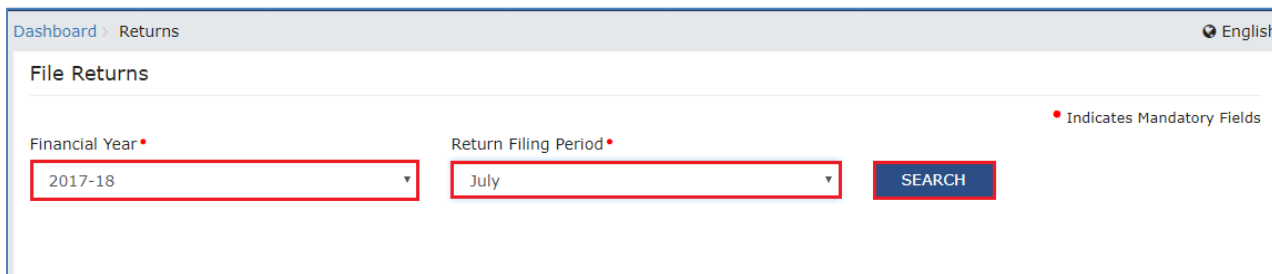
The GSTR-1 return file can be downloaded from GST portal and viewed in the Offline tool to modify, add or delete invoice details uploaded earlier by you on GST Portal. After making required changes, a JSON file needs to be prepared following the same process as that for regular invoice data upload and submit the JSON file on the GST portal. The JSON file will be validated again and will be taken in by the system after the due validations.

1. Login to the GST Portal with valid credentials.
2. Click the **Services > Returns > Returns Dashboard** command.



The **File Returns** page is displayed.

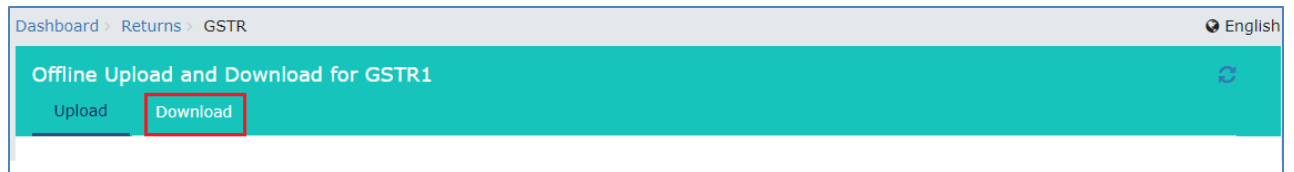
3. In the **Financial Year** drop-down list, select the financial year for which the GSTR-1 return has to be downloaded.
4. In the **Return Filing Period** drop-down list, select the return filing period for which the GSTR-1 return has to be downloaded.
5. Click the **SEARCH** button.



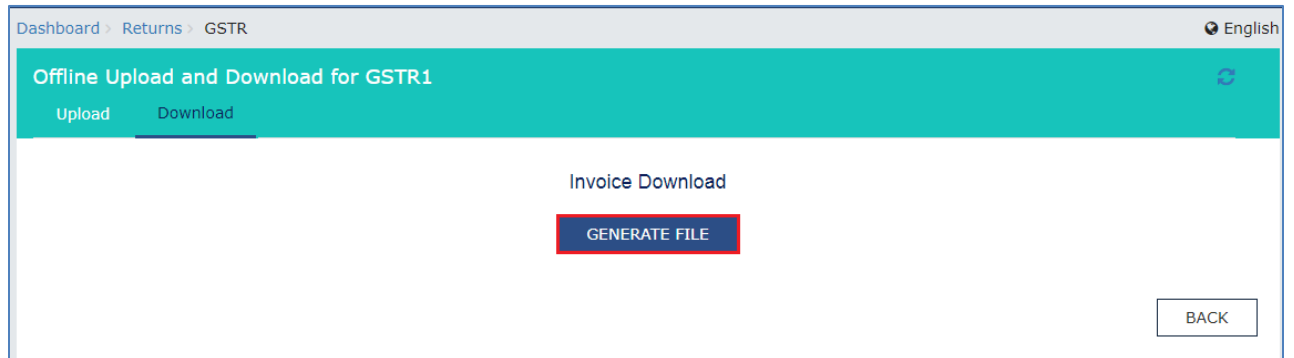
6. Applicable returns of the selected tax period are displayed. In the **Details of outward supplies of goods or services GSTR1** tile, click the **PREPARE OFFLINE** button.



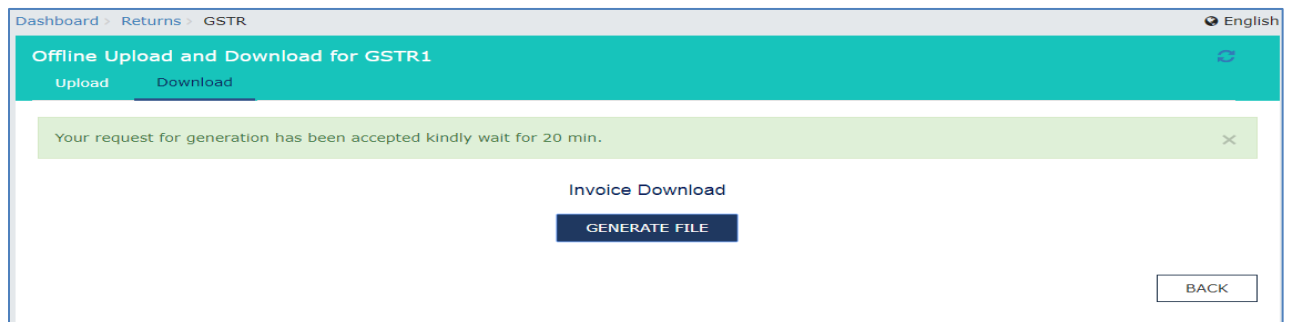
- The **Offline Upload and Download for GSTR1** page is displayed. Click the **DOWNLOAD** tab.



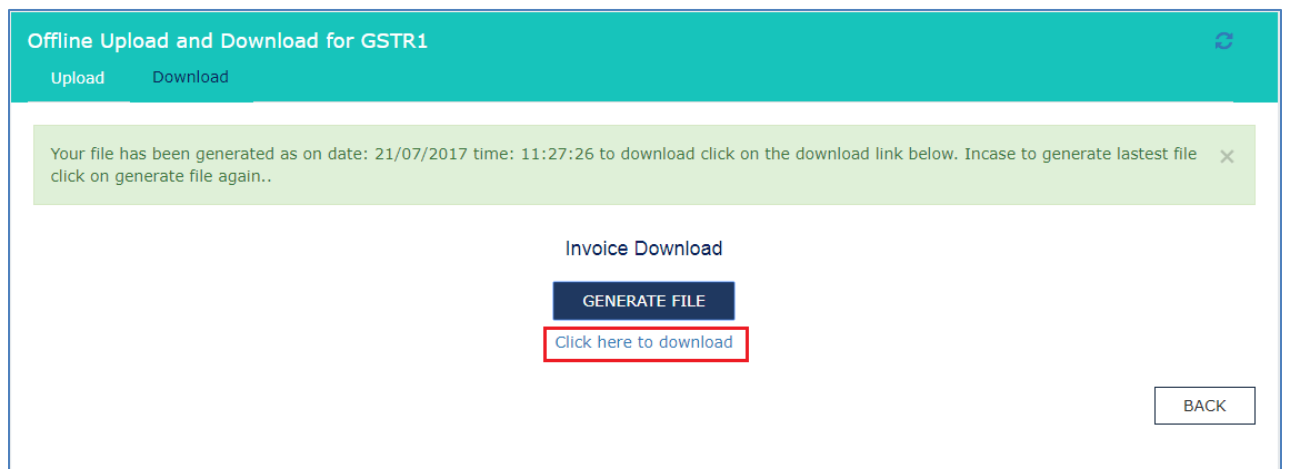
- Click the **GENERATE FILE** button.



A message is displayed that the request has been accepted and will take 20 minutes to generate the file.



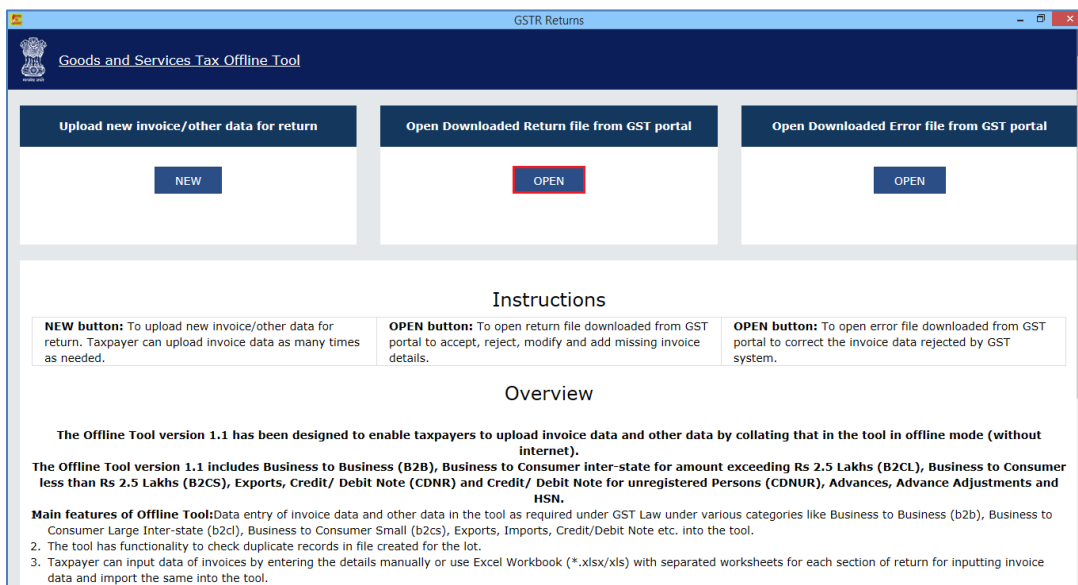
- Click the **Click here to download** link. Return file is downloaded in the zip format.



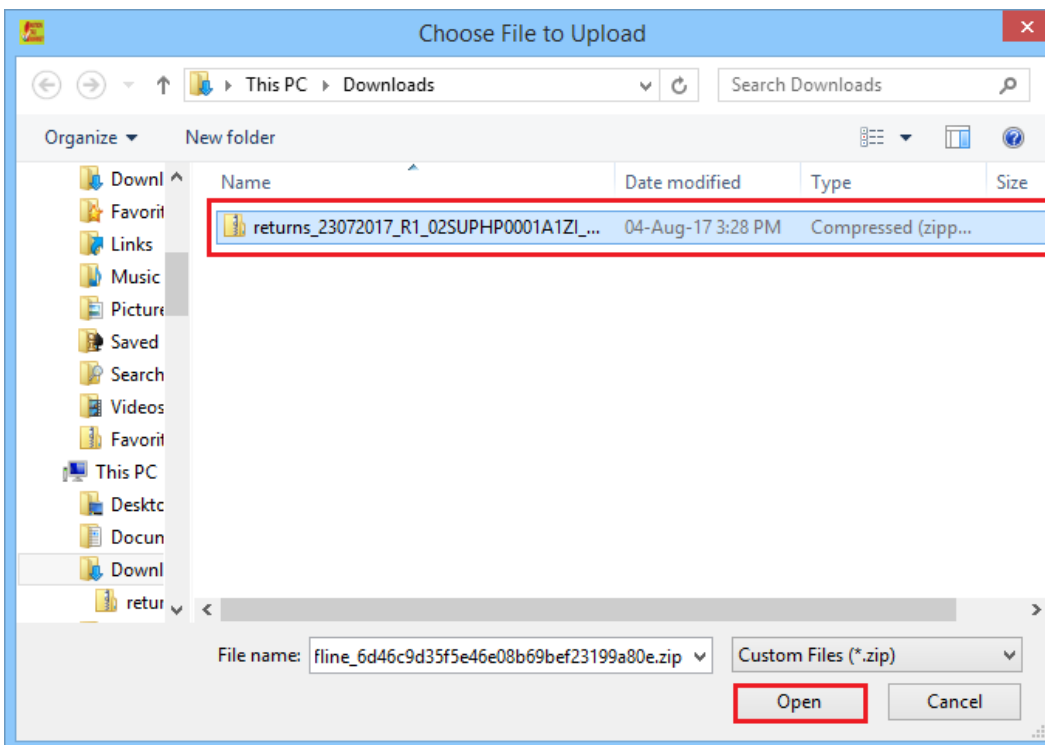
Let us take an example where GSTR-1 return file is already downloaded from the GST Portal and you need to open it using the Returns Offline tool.

To open downloaded return file from GST Portal using the Returns Offline tool, perform the following steps:

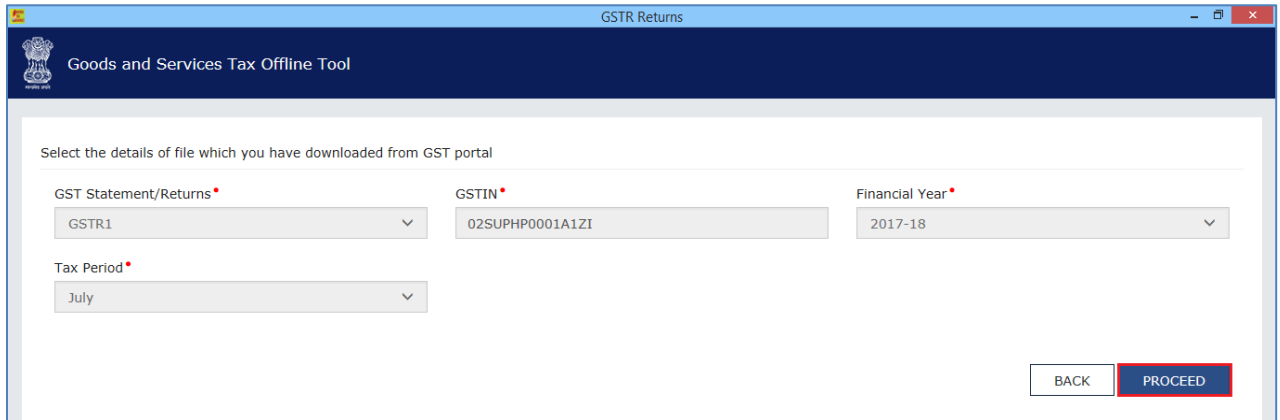
10. When you double click the **Offline tool** icon on your desktop, the Offline Tool Home Page will be displayed.
11. In the **Open Downloaded Return file from GST portal** tab, click the **OPEN** button.



12. Browse and select the downloaded return file in zip format and click the **OPEN** button.

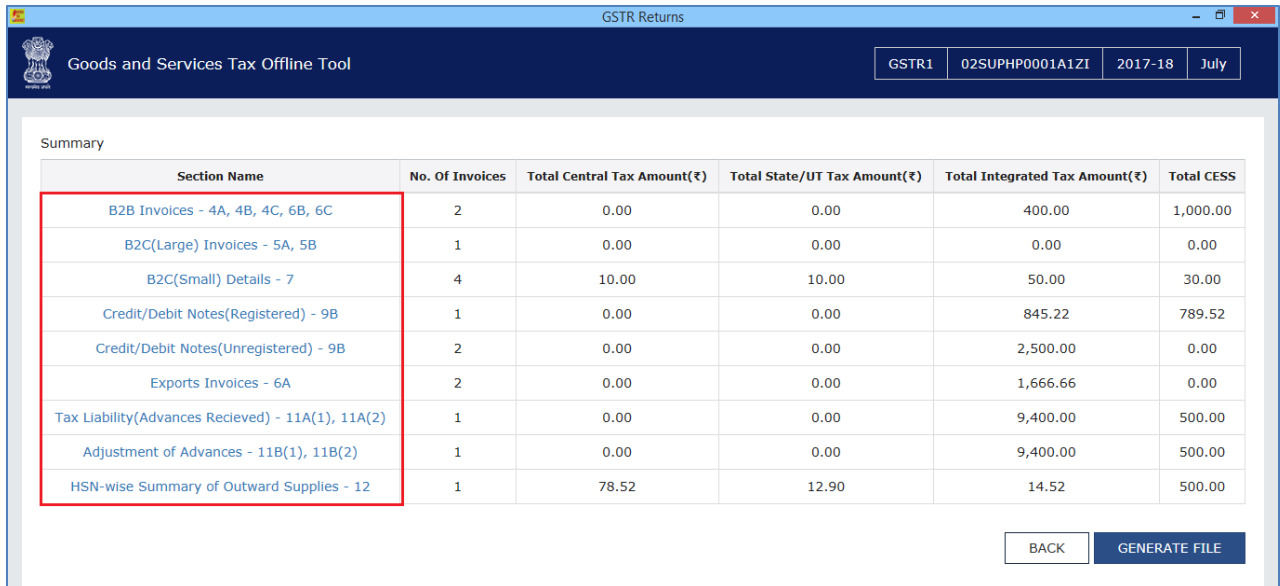


13. Details of the file which have you have downloaded from the GST Portal is displayed. Click the **PROCEED** button.



The screenshot shows the 'GST Returns' window of the 'Goods and Services Tax Offline Tool'. It prompts the user to 'Select the details of file which you have downloaded from GST portal'. The form includes four dropdown menus: 'GST Statement/Returns' (set to GSTR1), 'GSTIN' (set to 02SUPHP0001A1ZI), 'Financial Year' (set to 2017-18), and 'Tax Period' (set to July). At the bottom right, there are 'BACK' and 'PROCEED' buttons.

14. The **Summary** page is displayed. Select the link for the desired Section Name to modify, add or delete invoice details.



The screenshot shows the 'Summary' page of the 'GST Returns' window. At the top, there are filters for 'GSTR1', '02SUPHP0001A1ZI', '2017-18', and 'July'. Below the filters is a table with the following data:

Section Name	No. Of Invoices	Total Central Tax Amount(₹)	Total State/UT Tax Amount(₹)	Total Integrated Tax Amount(₹)	Total CESS
B2B Invoices - 4A, 4B, 4C, 6B, 6C	2	0.00	0.00	400.00	1,000.00
B2C(Large) Invoices - 5A, 5B	1	0.00	0.00	0.00	0.00
B2C(Small) Details - 7	4	10.00	10.00	50.00	30.00
Credit/Debit Notes(Registered) - 9B	1	0.00	0.00	845.22	789.52
Credit/Debit Notes(Unregistered) - 9B	2	0.00	0.00	2,500.00	0.00
Exports Invoices - 6A	2	0.00	0.00	1,666.66	0.00
Tax Liability(Advances Recieved) - 11A(1), 11A(2)	1	0.00	0.00	9,400.00	500.00
Adjustment of Advances - 11B(1), 11B(2)	1	0.00	0.00	9,400.00	500.00
HSN-wise Summary of Outward Supplies - 12	1	78.52	12.90	14.52	500.00

At the bottom right, there are 'BACK' and 'GENERATE FILE' buttons.

Once section details are displayed, you can:

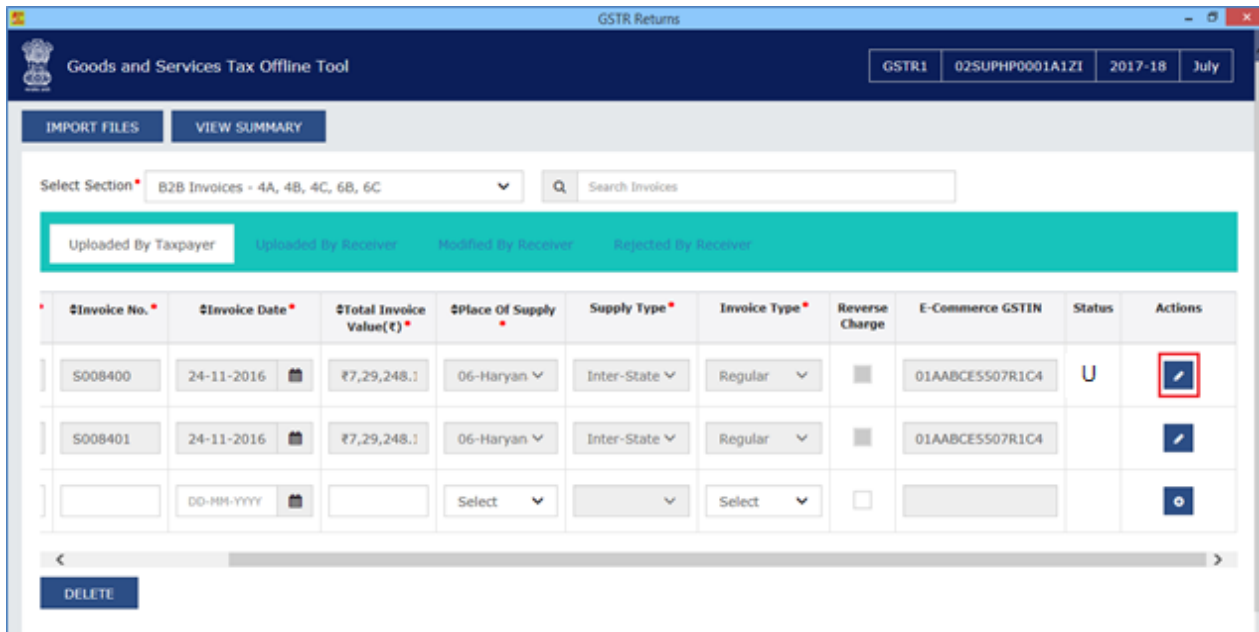
- [Modify Invoices Details](#)
- [Add Invoices Details](#)
- [Delete Invoices Details](#)



Accept, Reject or Modify invoices uploaded by Receiver will be available at later point in time.

10.1.1 Modify Invoices Details

- i. Click the **EDIT** button to edit the invoices and make the required corrections in the invoices/details uploaded/added earlier by you in GST Portal.






Goods and Services Tax Offline Tool

GSTR1 02SUPHP0001A1ZI 2017-18 July

IMPORT FILES VIEW SUMMARY

Select Section: B2B Invoices - 4A, 4B, 4C, 6B, 6C Search Invoices

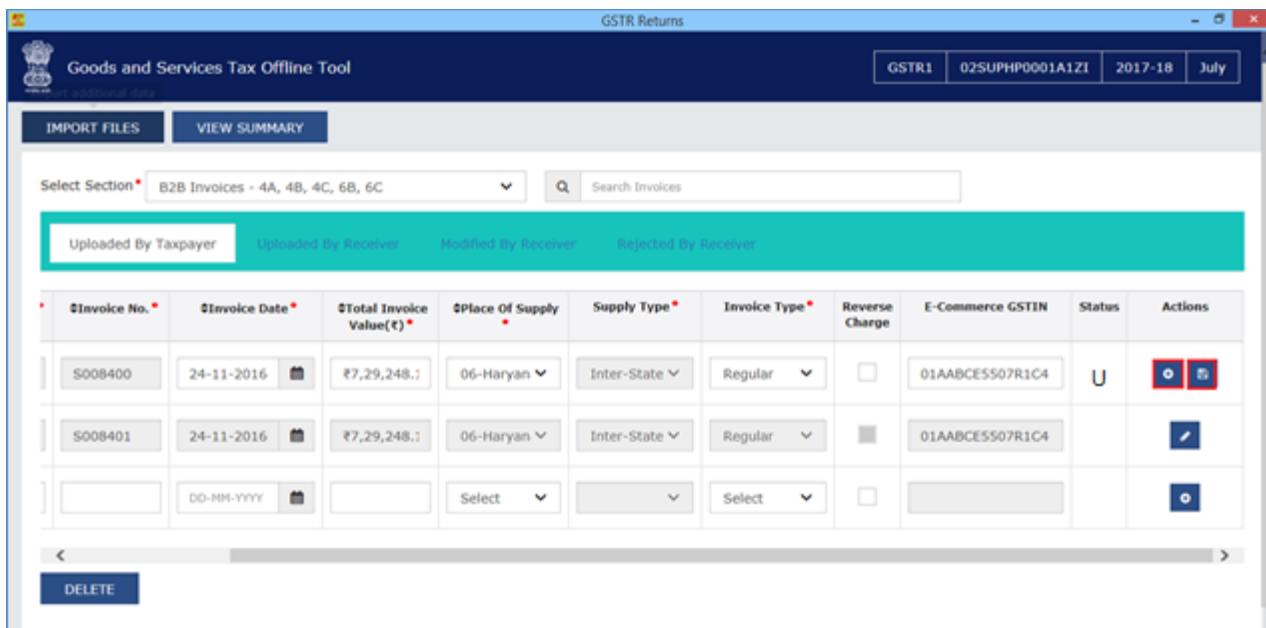
Uploaded By Taxpayer Uploaded By Receiver Modified By Receiver Rejected By Receiver

Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	E-Commerce GSTIN	Status	Actions
S008400	24-11-2016	₹7,29,248.1	06-Haryan	Inter-State	Regular	<input type="checkbox"/>	01AABCE5507R1C4	U	
S008401	24-11-2016	₹7,29,248.1	06-Haryan	Inter-State	Regular	<input type="checkbox"/>	01AABCE5507R1C4		
	DD-MM-YYYY		Select		Select	<input type="checkbox"/>			

DELETE

- ii. To modify the details or records at rate level, click on the '+' button and navigate to the rate level records.

Note: You can make the changes at field level and click the **SAVE** button to save the invoice details.







Goods and Services Tax Offline Tool

GSTR1 02SUPHP0001A1ZI 2017-18 July

IMPORT FILES VIEW SUMMARY

Select Section: B2B Invoices - 4A, 4B, 4C, 6B, 6C Search Invoices

Uploaded By Taxpayer Uploaded By Receiver Modified By Receiver Rejected By Receiver

Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	E-Commerce GSTIN	Status	Actions
S008400	24-11-2016	₹7,29,248.1	06-Haryan	Inter-State	Regular	<input type="checkbox"/>	01AABCE5507R1C4	U	 
S008401	24-11-2016	₹7,29,248.1	06-Haryan	Inter-State	Regular	<input type="checkbox"/>	01AABCE5507R1C4		
	DD-MM-YYYY		Select		Select	<input type="checkbox"/>			

DELETE

- iii. Do the necessary corrections and click the **UPDATE** button.

GSTR Returns

Goods and Services Tax Offline Tool

GSTR1 02SUPHP0001A1ZI 2017-18 July

Add Items

Section : **B2B** Invoice No. : **S008400**

Rate (%) *	Total Taxable Value(₹) *	Integrated Tax Amount(₹) *	CESS Amount(₹)
0%	₹0.00	₹0.00	₹0.00
0.25%	₹0.00	₹0.00	₹0.00
3%	₹0.00	₹0.00	₹0.00
5%	₹10,000.00	₹200.00	₹500.00
12%	₹0.00	₹0.00	₹0.00
18%	₹0.00	₹0.00	₹0.00
28%	₹0.00	₹0.00	₹0.00

Note: Under Rate column, combined rate (State GST + Central GST) or IGST needs to be written. System will calculate them on its own.

BACK UPDATE

- iv. A success message is displayed. The status is changed to Modified (M). Similarly, you can modify invoice and other returns data from other sections.

GSTR Returns

Goods and Services Tax Offline Tool





GSTR1 02SUPHP0001A1ZI 2017-18 July

IMPORT FILES VIEW SUMMARY

Select Section: B2B Invoices - 4A, 4B, 4C, 6B, 6C

Search Invoices

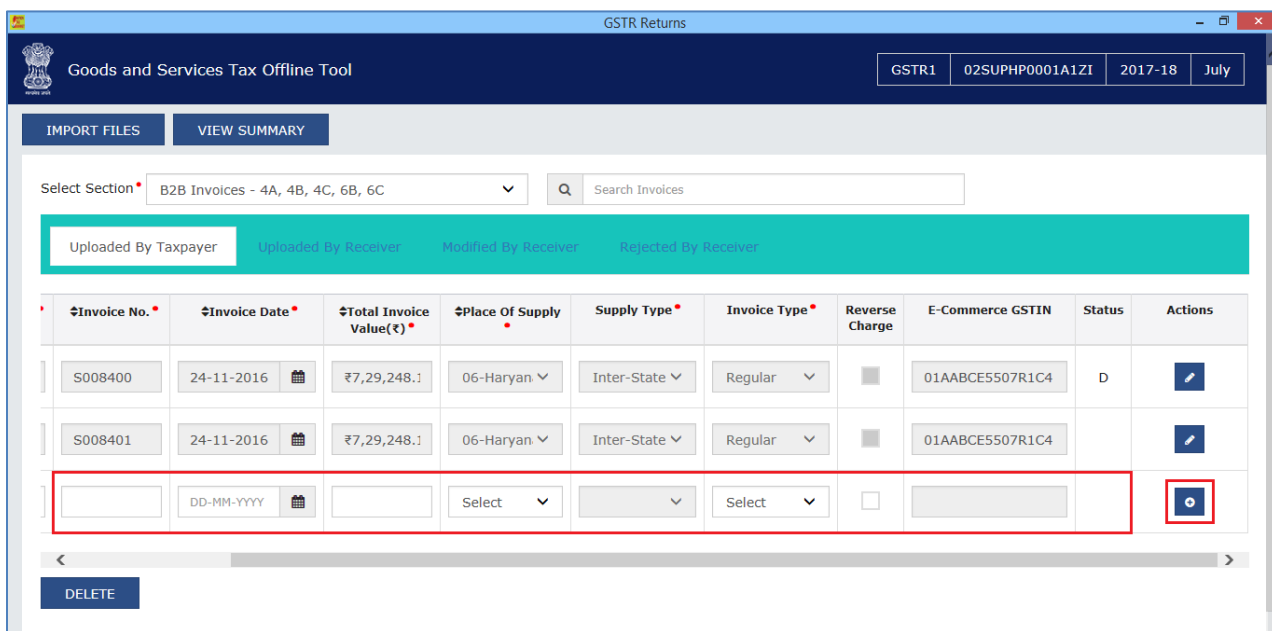
Uploaded By Taxpayer Uploaded By Receiver Modified By Receiver Rejected By Receiver

Invoice No. *	Invoice Date *	Total Invoice Value(₹) *	Place Of Supply *	Supply Type *	Invoice Type *	Reverse Charge	E-Commerce GSTIN	Status	Actions
S008400	24-11-2016	₹7,29,248.1	06-Haryan	Inter-State	Regular	<input type="checkbox"/>	01AABCE5507R1C4	M	 
S008401	24-11-2016	₹7,29,248.1	06-Haryan	Inter-State	Regular	<input checked="" type="checkbox"/>	01AABCE5507R1C4		
	DD-MM-YYYY		Select		Select	<input type="checkbox"/>			

DELETE

10.1.2 Add Invoices Details

- i. Enter the invoice details. Click the **ADD** button.



Goods and Services Tax Offline Tool

GSTR1 02SUPHP0001A1ZI 2017-18 July

IMPORT FILES VIEW SUMMARY

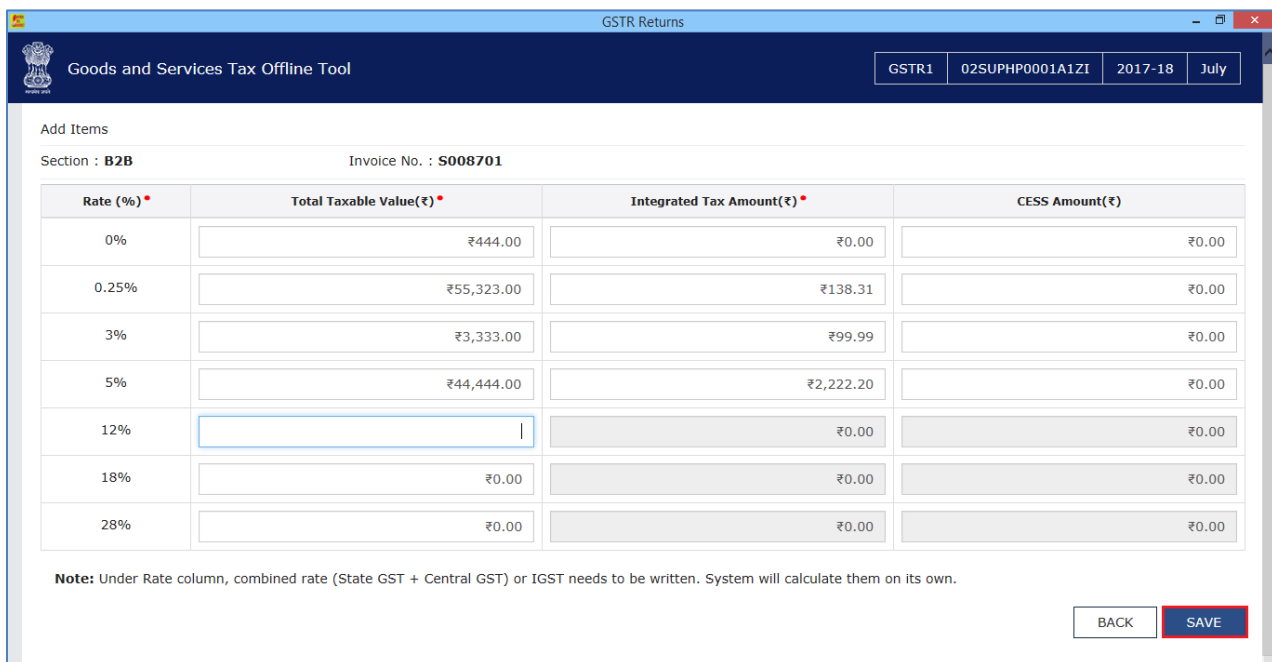
Select Section: B2B Invoices - 4A, 4B, 4C, 6B, 6C Search Invoices

Uploaded By Taxpayer Uploaded By Receiver Modified By Receiver Rejected By Receiver

Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	E-Commerce GSTIN	Status	Actions
S008400	24-11-2016	₹7,29,248.1	06-Haryan	Inter-State	Regular		01AABCE5507R1C4	D	
S008401	24-11-2016	₹7,29,248.1	06-Haryan	Inter-State	Regular		01AABCE5507R1C4		
	DD-MM-YYYY		Select		Select				

DELETE

- ii. Add the necessary details and click the **SAVE** button.



Goods and Services Tax Offline Tool

GSTR1 02SUPHP0001A1ZI 2017-18 July

Add Items

Section : B2B Invoice No. : S008701

Rate (%)	Total Taxable Value(₹)	Integrated Tax Amount(₹)	CESS Amount(₹)
0%	₹444.00	₹0.00	₹0.00
0.25%	₹55,323.00	₹138.31	₹0.00
3%	₹3,333.00	₹99.99	₹0.00
5%	₹44,444.00	₹2,222.20	₹0.00
12%		₹0.00	₹0.00
18%	₹0.00	₹0.00	₹0.00
28%	₹0.00	₹0.00	₹0.00

Note: Under Rate column, combined rate (State GST + Central GST) or IGST needs to be written. System will calculate them on its own.

BACK SAVE

A success message is displayed and invoice details are added. Similarly, you can add the invoice and other returns data from other sections.

Note: You can also click the **IMPORT FILES** button to import the invoice data using the Excel and CSV import as discussed above.

GSTR Returns

Goods and Services Tax Offline Tool

GSTR1 02SUPHP0001A1ZI 2017-18 July

IMPORT FILES VIEW SUMMARY

Select Section* B2B Invoices - 4A, 4B, 4C, 6B, 6C

Search Invoices

Uploaded By Taxpayer Uploaded By Receiver Modified By Receiver Rejected By Receiver

<input type="checkbox"/>	Receiver GSTIN/UIN*	Invoice No.*	Invoice Date*	Total Invoice Value(₹)*	Place Of Supply*	Supply Type*	Invoice Type*	Reverse Charge	E-Commerce GSTIN
<input type="checkbox"/>	01AABCE2207R1Z5	S008400	24-11-2016	₹7,29,248.1	06-Haryan	Inter-State	Regular	<input type="checkbox"/>	01AABCE5507R1C4
<input type="checkbox"/>	01AABCE2207R1Z5	S008401	24-11-2016	₹7,29,248.1	06-Haryan	Inter-State	Regular	<input type="checkbox"/>	01AABCE5507R1C4
<input type="checkbox"/>	01AABCE2207R1Z5	S008701	31-07-2017	₹44,55,555	06-Haryan	Inter-State	Regular	<input type="checkbox"/>	
<input type="checkbox"/>			DD-MM-YYYY		Select		Select	<input type="checkbox"/>	

DELETE

10.1.3 Delete Invoices Details

- Select the checkbox for the invoice to be deleted. Click the **DELETE** button.

GSTR Returns

Goods and Services Tax Offline Tool

GSTR1 02SUPHP0001A1ZI 2017-18 July

IMPORT FILES VIEW SUMMARY

Select Section* B2B Invoices - 4A, 4B, 4C, 6B, 6C

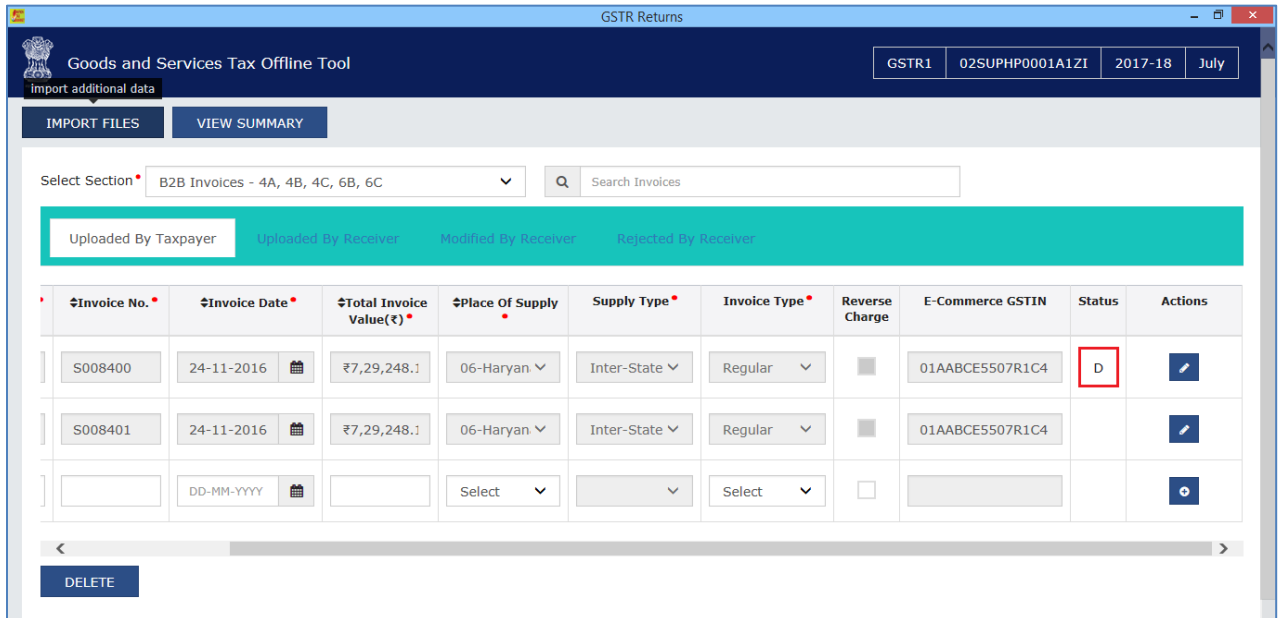
Search Invoices

Uploaded By Taxpayer Uploaded By Receiver Modified By Receiver Rejected By Receiver

<input type="checkbox"/>	Receiver GSTIN/UIN*	Invoice No.*	Invoice Date*	Total Invoice Value(₹)*	Place Of Supply*	Supply Type*	Invoice Type*	Reverse Charge	E-Commerce GSTIN
<input checked="" type="checkbox"/>	01AABCE2207R1Z5	S008400	24-11-2016	₹7,29,248.1	06-Haryan	Inter-State	Regular	<input type="checkbox"/>	01AABCE5507R1C4
<input type="checkbox"/>	01AABCE2207R1Z5	S008401	24-11-2016	₹7,29,248.1	06-Haryan	Inter-State	Regular	<input type="checkbox"/>	01AABCE5507R1C4
<input type="checkbox"/>			DD-MM-YYYY		Select		Select	<input type="checkbox"/>	

DELETE

- ii. A success message is displayed. The status is changed to Deleted (D).
Similarly, you can delete the other invoice and other returns data from other sections.



Goods and Services Tax Offline Tool

GSTR1 02SUPHP0001A1ZI 2017-18 July

IMPORT FILES VIEW SUMMARY

Select Section: B2B Invoices - 4A, 4B, 4C, 6B, 6C

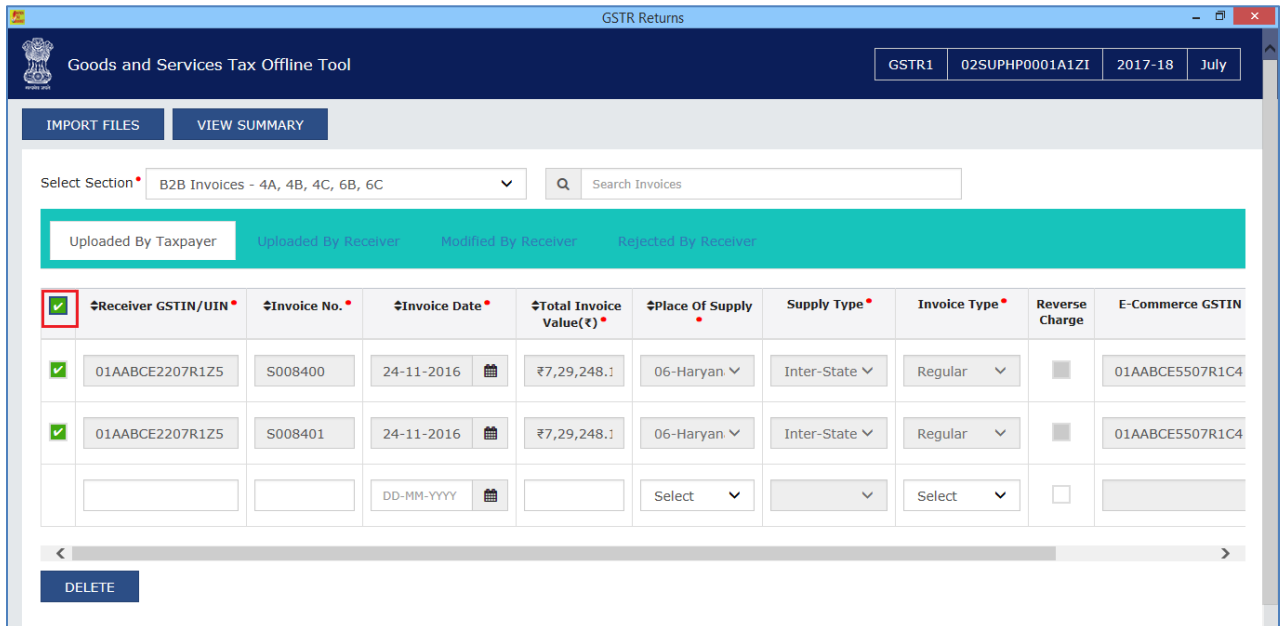
Uploaded By Taxpayer

Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	E-Commerce GSTIN	Status	Actions
S008400	24-11-2016	₹7,29,248.1	06-Haryan	Inter-State	Regular		01AABCE5507R1C4	D	
S008401	24-11-2016	₹7,29,248.1	06-Haryan	Inter-State	Regular		01AABCE5507R1C4		
	DD-MM-YYYY		Select		Select				

DELETE



You can select the checkbox as shown in the screenshot below to select all invoices to delete at one go. Click the **DELETE** button to delete all invoices.



Goods and Services Tax Offline Tool

GSTR1 02SUPHP0001A1ZI 2017-18 July

IMPORT FILES VIEW SUMMARY

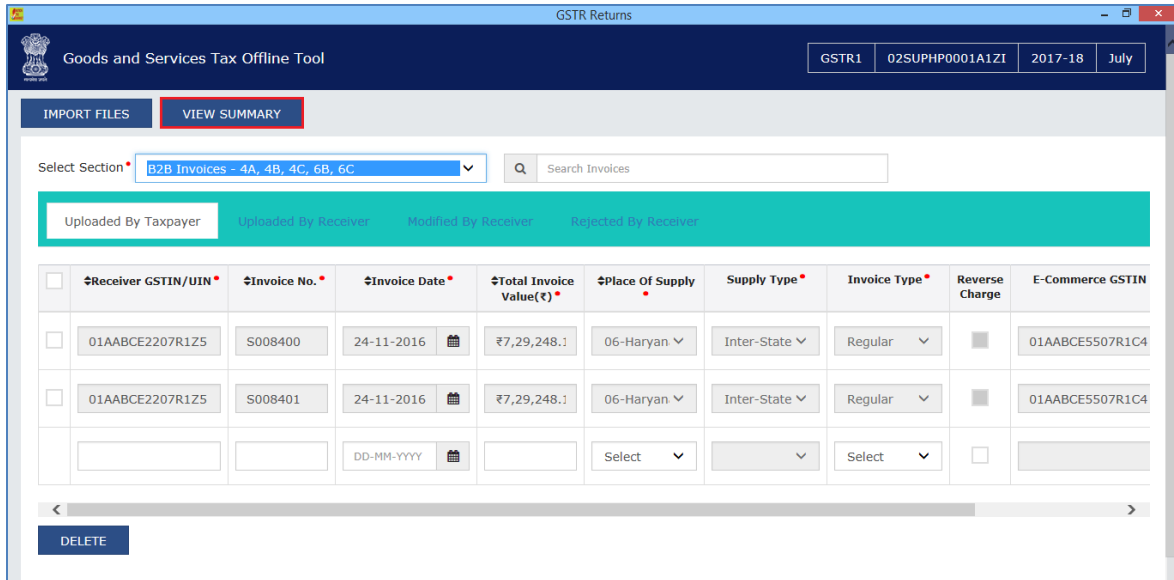
Select Section: B2B Invoices - 4A, 4B, 4C, 6B, 6C

Uploaded By Taxpayer

Receiver GSTIN/UIN	Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	E-Commerce GSTIN
<input checked="" type="checkbox"/> 01AABCE2207R1Z5	S008400	24-11-2016	₹7,29,248.1	06-Haryan	Inter-State	Regular		01AABCE5507R1C4
<input checked="" type="checkbox"/> 01AABCE2207R1Z5	S008401	24-11-2016	₹7,29,248.1	06-Haryan	Inter-State	Regular		01AABCE5507R1C4
		DD-MM-YYYY		Select		Select		

DELETE

15. Once all the corrections are done, click the **VIEW SUMMARY** button.



Goods and Services Tax Offline Tool

GSTR1 02SUPHP0001A1ZI 2017-18 July

IMPORT FILES **VIEW SUMMARY**

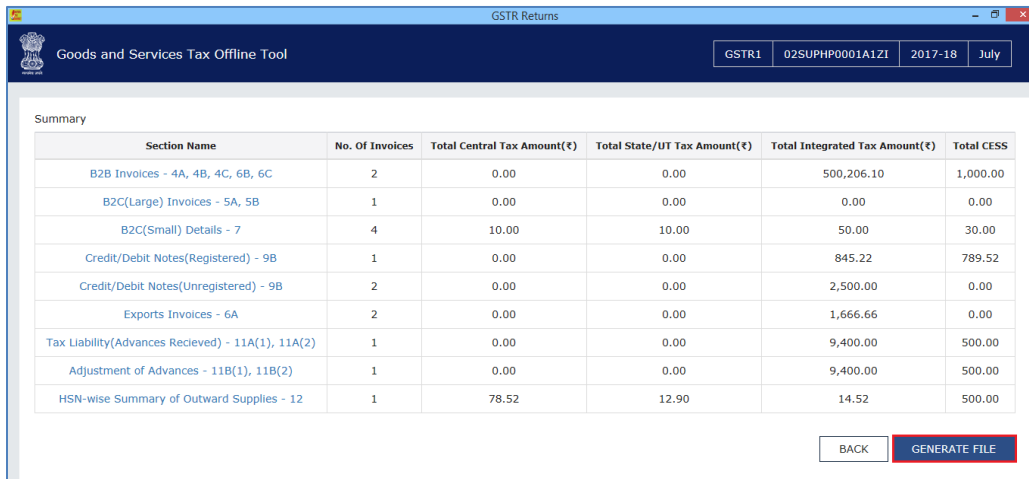
Select Section: B2B Invoices - 4A, 4B, 4C, 6B, 6C

Uploaded By Taxpayer Uploaded By Receiver Modified By Receiver Rejected By Receiver

	Receiver GSTIN/UIN	Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	E-Commerce GSTIN
<input type="checkbox"/>	01AABCE2207R1Z5	S008400	24-11-2016	₹7,29,248.1	06-Haryan	Inter-State	Regular	<input type="checkbox"/>	01AABCE5507R1C4
<input type="checkbox"/>	01AABCE2207R1Z5	S008401	24-11-2016	₹7,29,248.1	06-Haryan	Inter-State	Regular	<input type="checkbox"/>	01AABCE5507R1C4
			DD-MM-YYYY		Select		Select	<input type="checkbox"/>	

DELETE

16. The Summary page is displayed, click the **GENERATE FILE** button.



Goods and Services Tax Offline Tool

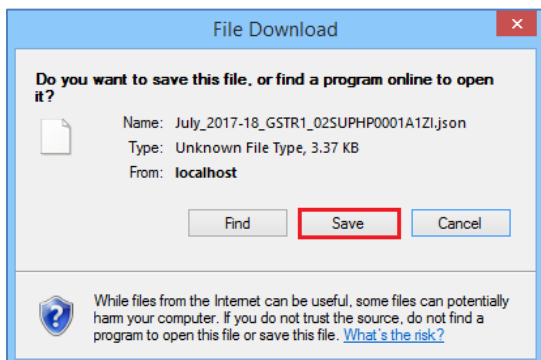
GSTR1 02SUPHP0001A1ZI 2017-18 July

Summary

Section Name	No. of Invoices	Total Central Tax Amount(₹)	Total State/UT Tax Amount(₹)	Total Integrated Tax Amount(₹)	Total CESS
B2B Invoices - 4A, 4B, 4C, 6B, 6C	2	0.00	0.00	500,206.10	1,000.00
B2C(Large) Invoices - 5A, 5B	1	0.00	0.00	0.00	0.00
B2C(Small) Details - 7	4	10.00	10.00	50.00	30.00
Credit/Debit Notes(Registered) - 9B	1	0.00	0.00	845.22	789.52
Credit/Debit Notes(Unregistered) - 9B	2	0.00	0.00	2,500.00	0.00
Exports Invoices - 6A	2	0.00	0.00	1,666.66	0.00
Tax Liability(Advances Received) - 11A(1), 11A(2)	1	0.00	0.00	9,400.00	500.00
Adjustment of Advances - 11B(1), 11B(2)	1	0.00	0.00	9,400.00	500.00
HSN-wise Summary of Outward Supplies - 12	1	78.52	12.90	14.52	500.00

BACK **GENERATE FILE**

17. The GST Compliant file generated by the Returns Offline tool (JSON format) will have to be saved in your computer for uploading the same on GST portal. Click the **Save** button.



File Download

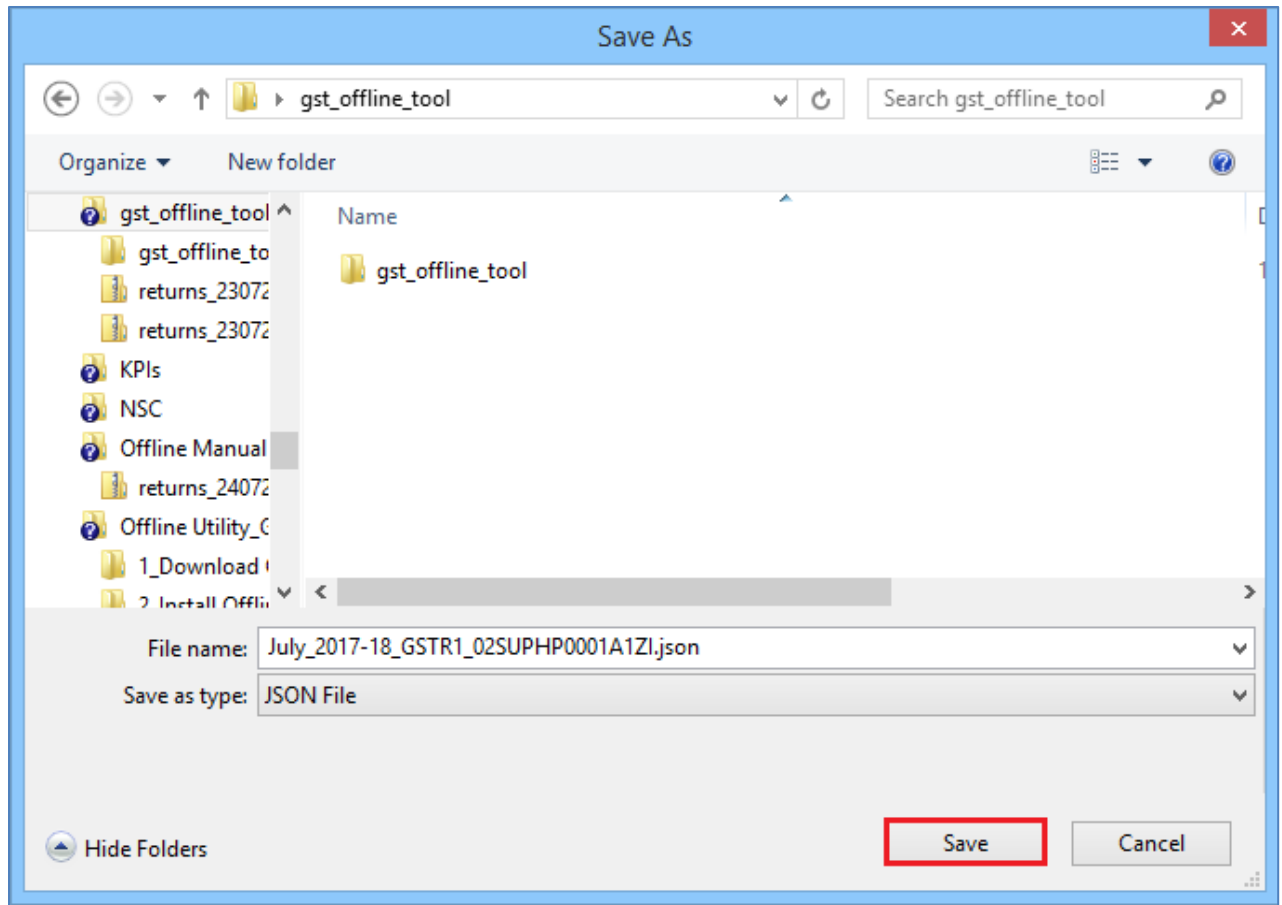
Do you want to save this file, or find a program online to open it?

Name: July_2017-18_GSTR1_02SUPHP0001A1ZI.json
Type: Unknown File Type, 3.37 KB
From: localhost

Find **Save** Cancel

While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not find a program to open this file or save this file. [What's the risk?](#)

18. Browse and select the path to save the **.json** file which needs to be uploaded in the GST Portal.

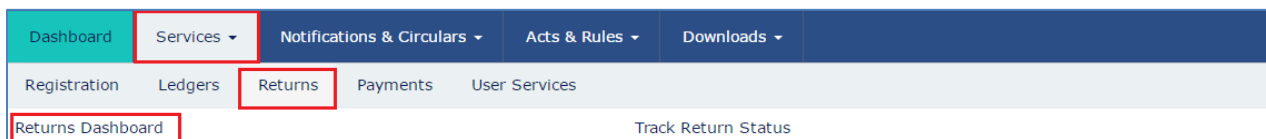


19. Login to the GST Portal with your credential and upload the JSON file as discussed in the above section.

11. Open Downloaded Return File – GSTR2A


The GSTR2A return file can be downloaded from GST portal and viewed in the Offline tool. The downloaded file can be opened in Offline tool to view invoices and credit/debit notes uploaded by your supplier in his GSTR-1. You would not be able to take any action on the data populated as GSTR-2A is view only return.

1. Login to the GST Portal with valid credentials.
2. Click the **Services > Returns > Returns Dashboard** command.

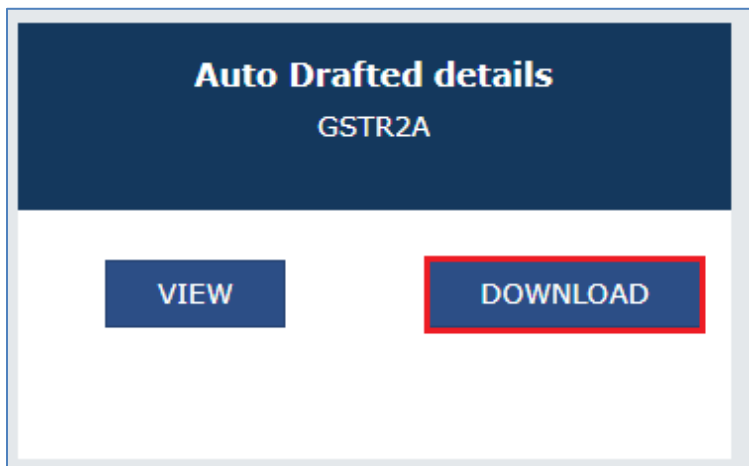


The **File Returns** page is displayed.

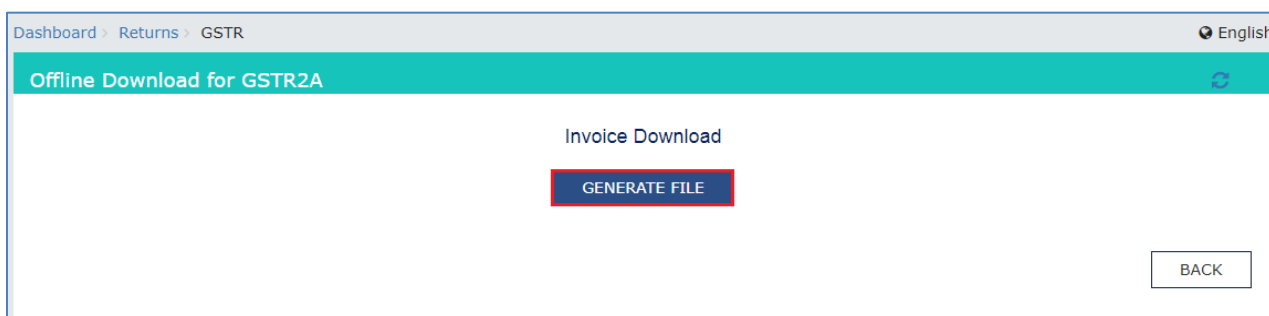
3. In the **Financial Year** drop-down list, select the financial year for which the GSTR2A return has to be downloaded.
4. In the **Return Filing Period** drop-down list, select the return filing period for which the GSTR2A return has to be downloaded.
5. Click the **SEARCH** button.



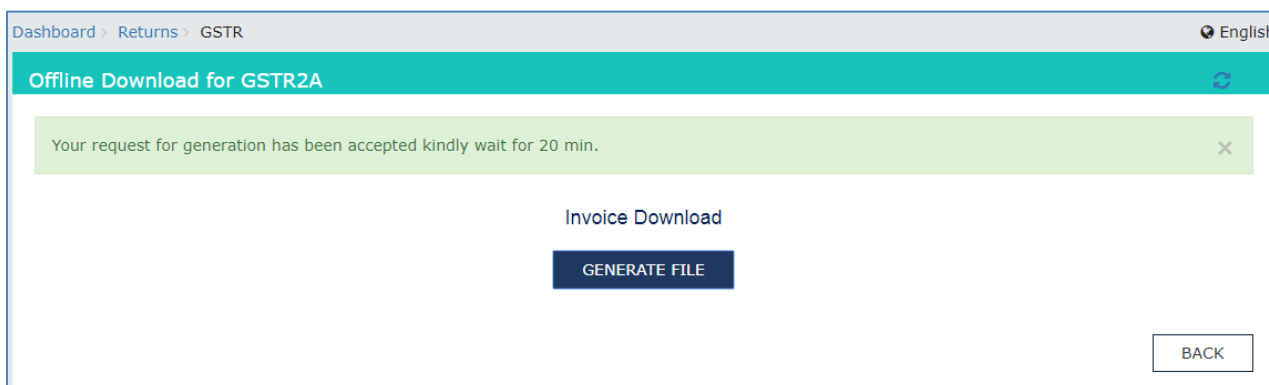
6. Applicable returns of the selected tax period are displayed. In the **Auto Drafted details GSTR2A** tile, click the **DOWNLOAD** button.



7. The **Invoice Download** page is displayed. Click the **GENERATE FILE** button. Return file is downloaded in the zip format.



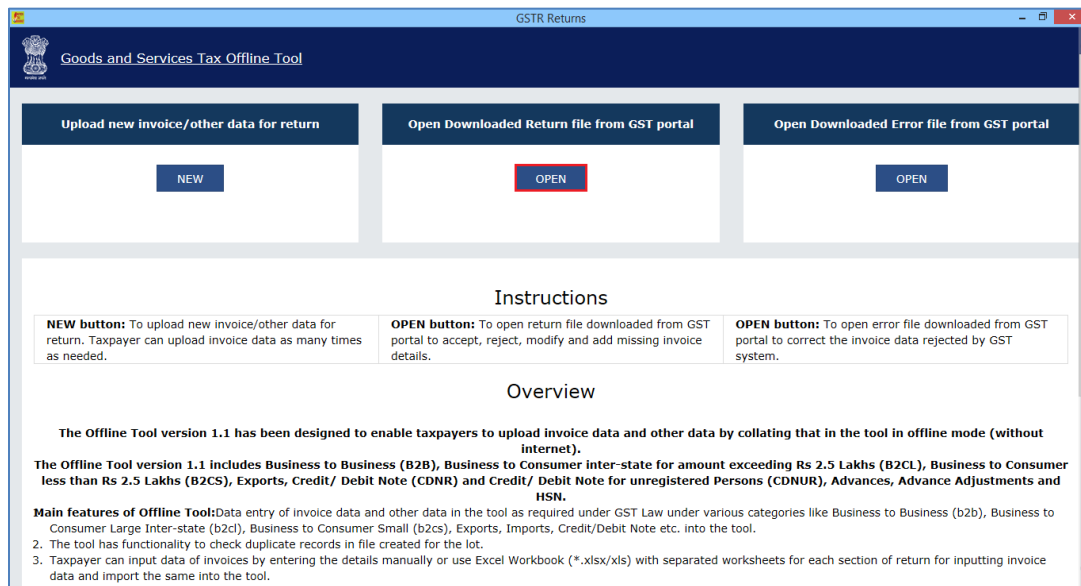
A message is displayed that the request has been accepted and will take 20 minutes to generate the file.



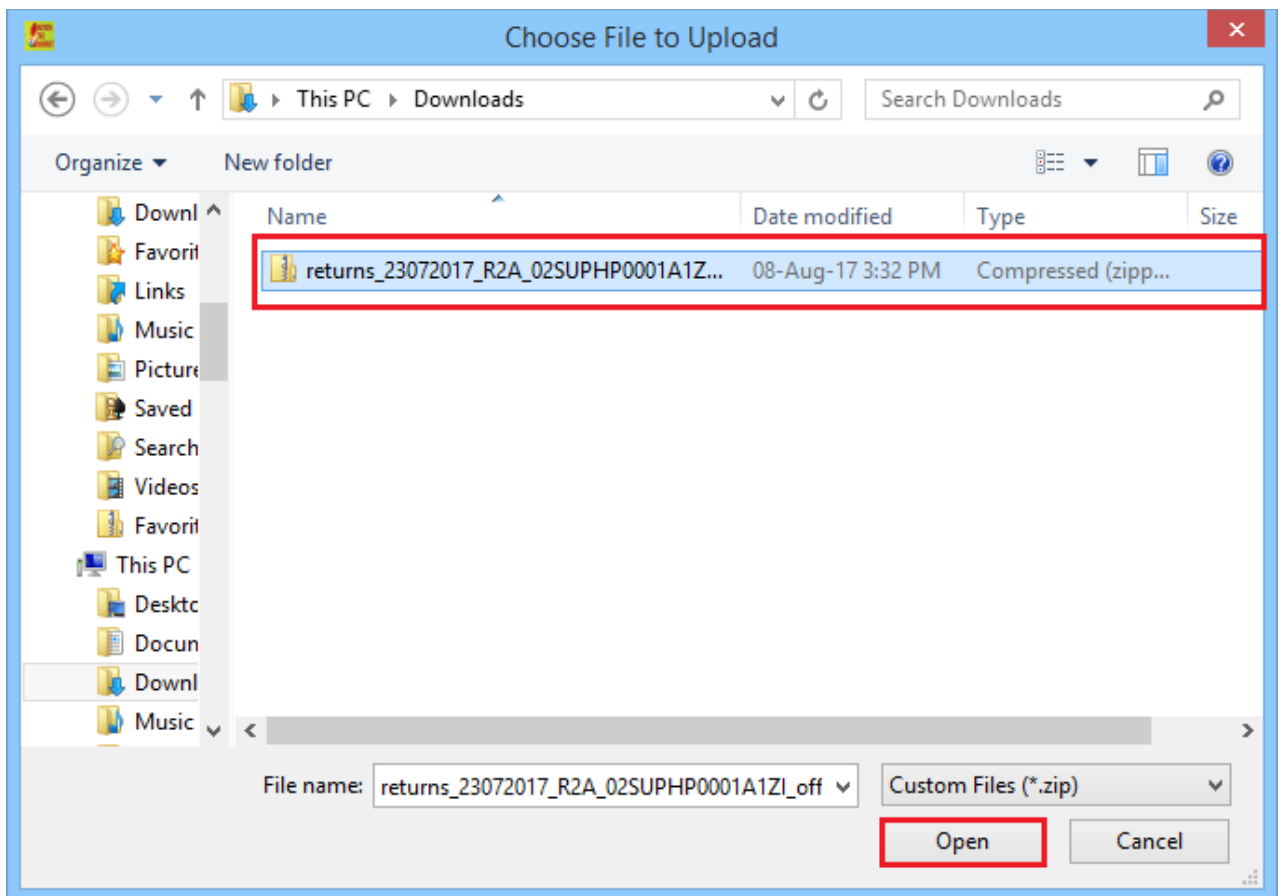
Let us take an example where GSTR2A return file is already downloaded from the GST Portal and you need to open it using the Returns Offline tool.

To open downloaded return file from GST Portal using the Returns Offline tool, perform the following steps:

8. When you double click the **Offline tool** icon on your desktop, the Offline Tool Home Page will be displayed.
9. In the **Open Downloaded Return file from GST portal** tab, click the **OPEN** button.



10. Browse and select the downloaded return file in zip format and click the **OPEN** button.



11. Details of the file which have you have downloaded from the GST Portal is displayed. Click the **PROCEED** button.

GSTR Returns

Goods and Services Tax Offline Tool

Select the details of file which you have downloaded from GST portal

GST Statement/Returns*
GSTR2A

GSTIN*
02SUPHP0001A1ZI

Financial Year*
2017-18

Tax Period*
July

BACK PROCEED

12. The **Summary** page is displayed. Select the link for the desired Section Name to view the details.

GSTR Returns

Goods and Services Tax Offline Tool

GSTR2A 02SUPHP0001A1ZI 2017-18 July

Summary

Section Name	No. Of Invoices	Total Central Tax Amount(₹)	Total State/UT Tax Amount(₹)	Total Integrated Tax Amount(₹)	Total CESS
B2B Invoices	2	0.00	0.00	400.00	1,000.00
Credit/Debit Notes	1	0.00	0.00	845.22	789.52

BACK

13. The details for the section selected is displayed. To view the details or records at rate level, click the ' + ' button and navigate to the rate level records.

GSTR Returns

Goods and Services Tax Offline Tool

GSTR2A 02SUPHP0001A1ZI 2017-18 July

VIEW SUMMARY

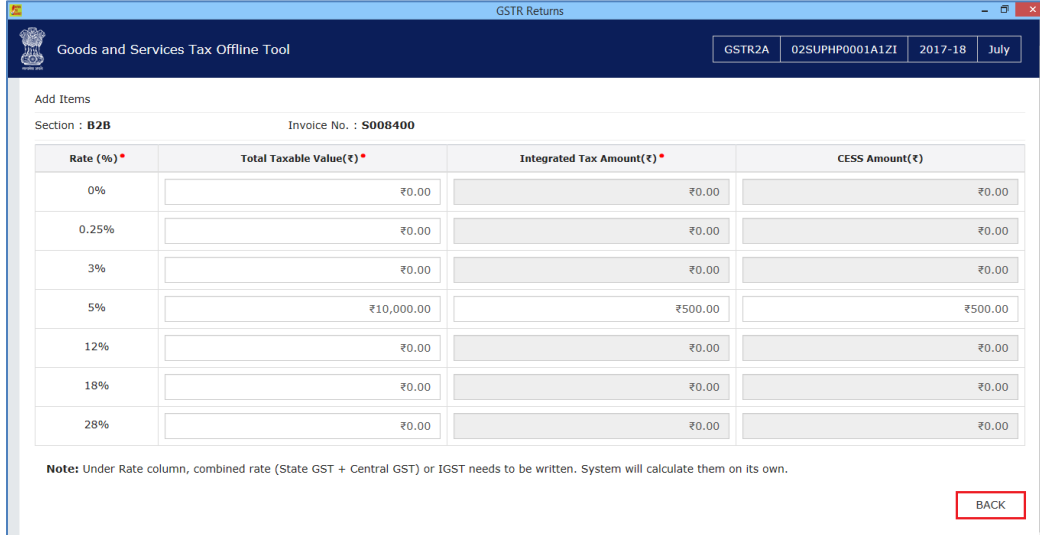
Select Section* B2B Invoices

Search Invoices

TN/UIN*	Invoice No.*	Invoice Date*	Total Invoice Value(₹)*	Place Of Supply*	Supply Type*	Invoice Type*	Reverse Charge	E-Commerce GSTIN	Actions
17R1Z5	S008400	24-11-2016	₹7,29,248.1	06-Haryan	Inter-State	Regular		01AABCE5507R1C4	+
17R1Z5	S008401	24-11-2016	₹7,29,248.1	06-Haryan	Inter-State	Regular		01AABCE5507R1C4	+

BACK

14. The rate level details are displayed. Click the **BACK** button to go back to the previous page.



Goods and Services Tax Offline Tool

GSTR2A 02SUPHP0001A1ZI 2017-18 July

Add Items

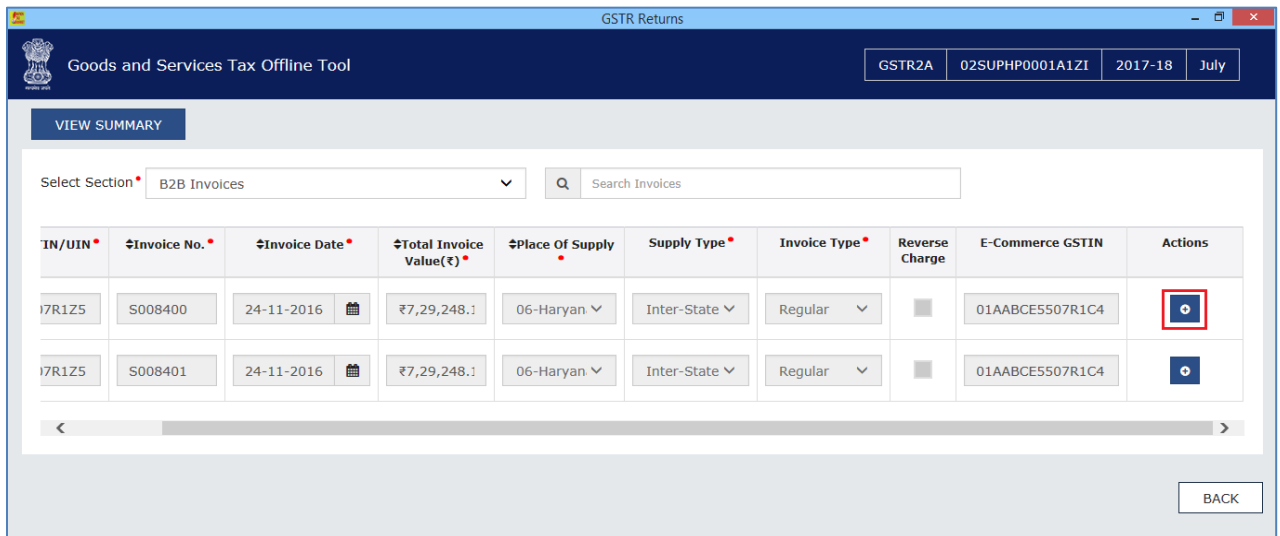
Section : **B2B** Invoice No. : **S008400**

Rate (%)	Total Taxable Value(₹)	Integrated Tax Amount(₹)	CESS Amount(₹)
0%	₹0.00	₹0.00	₹0.00
0.25%	₹0.00	₹0.00	₹0.00
3%	₹0.00	₹0.00	₹0.00
5%	₹10,000.00	₹500.00	₹500.00
12%	₹0.00	₹0.00	₹0.00
18%	₹0.00	₹0.00	₹0.00
28%	₹0.00	₹0.00	₹0.00

Note: Under Rate column, combined rate (State GST + Central GST) or IGST needs to be written. System will calculate them on its own.

BACK

15. Similarly, you can view details for other sections as well.





Goods and Services Tax Offline Tool

GSTR2A 02SUPHP0001A1ZI 2017-18 July

VIEW SUMMARY

Select Section : B2B Invoices Search Invoices

IN/UIN	Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	E-Commerce GSTIN	Actions
I7R1Z5	S008400	24-11-2016	₹7,29,248.1	06-Haryan	Inter-State	Regular		01AABCE5507R1C4	
I7R1Z5	S008401	24-11-2016	₹7,29,248.1	06-Haryan	Inter-State	Regular		01AABCE5507R1C4	

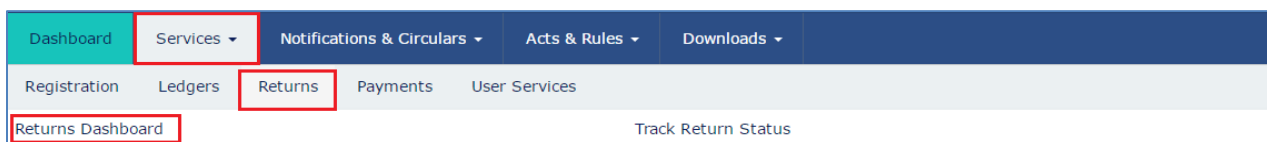
BACK

12. Open Downloaded Return File – GSTR2

The GSTR2 return file can be downloaded from GST portal. The downloaded file can be opened in Offline tool to view records uploaded by your supplier or uploaded by you as recipient. The details uploaded by recipient can be either Submitted status or Saved Status. The invoices will have “SUBMITTED” status when the counterparty supplier has submitted its GSTR-1 while Invoices will have “SAVED” status when the counterparty supplier has only uploaded the invoice details but NOT submitted its GSTR-1. The checkbox corresponding to submitted invoices would be enabled to take action

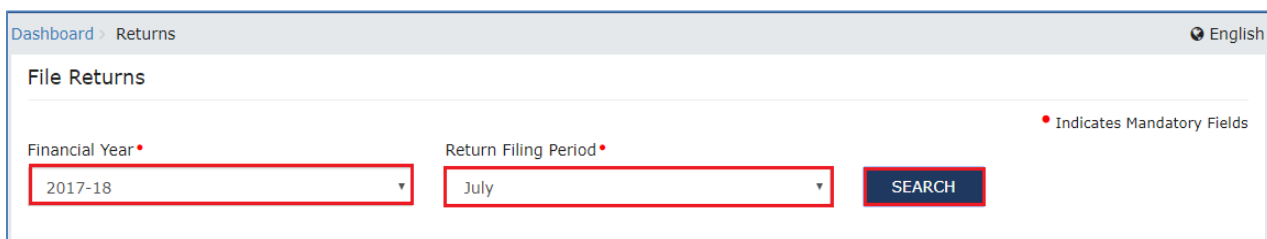
For “SUBMITTED” records you can perform the actions of Accept/Reject/Modify/ Pending. It is mandatory to take action on all “SUBMITTED” invoices.

1. Login to the GST Portal with valid credentials.
2. Click the **Services > Returns > Returns Dashboard** command.

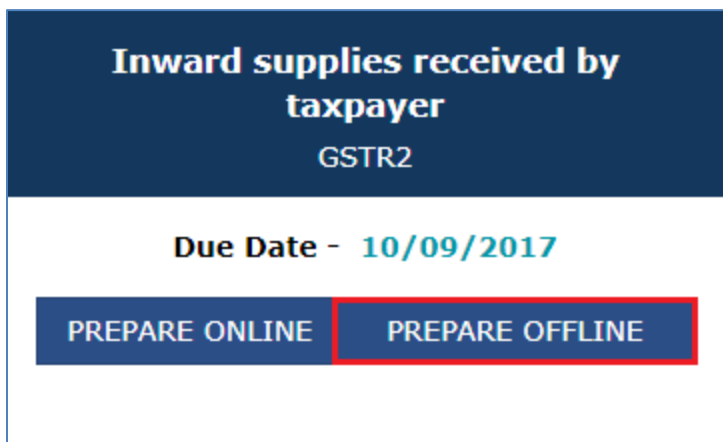


The **File Returns** page is displayed.

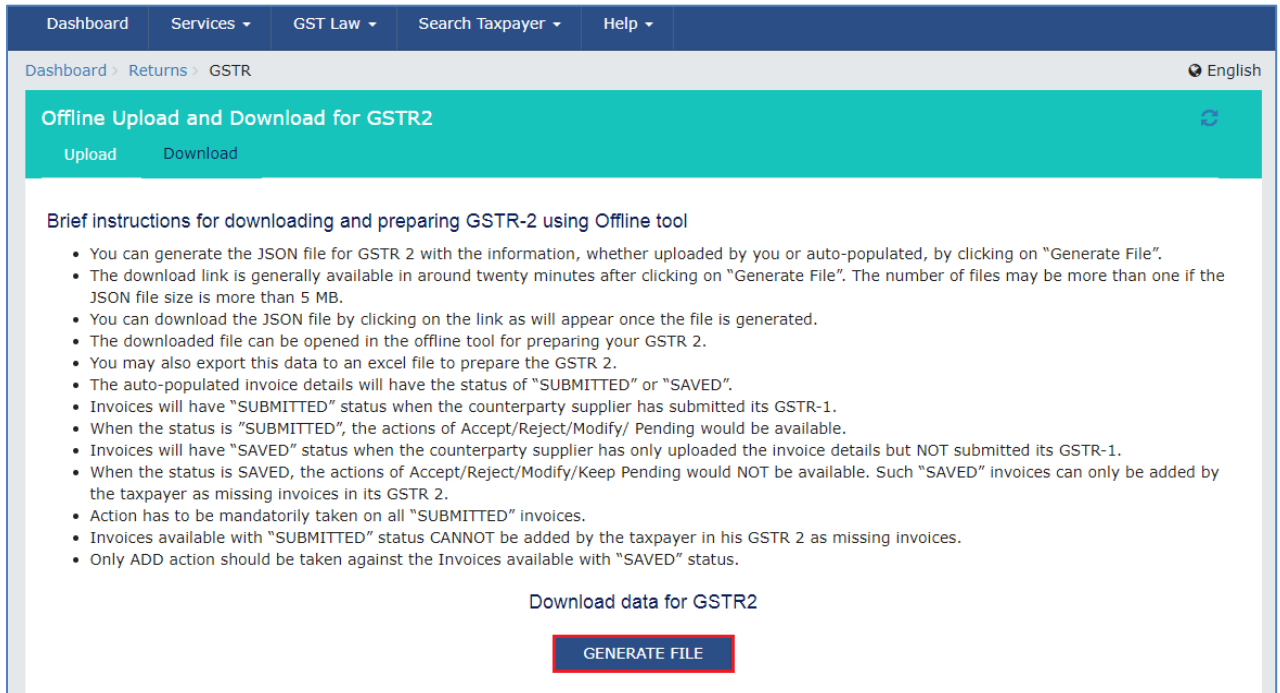
3. In the **Financial Year** drop-down list, select the financial year for which the GSTR2 return has to be downloaded.
4. In the **Return Filing Period** drop-down list, select the return filing period for which the GSTR2 return has to be downloaded.
5. Click the **SEARCH** button.



6. Applicable returns of the selected tax period are displayed. In the **Inward Supplies received by taxpayer GSTR2** tile, click the **PREPARE OFFLINE** button.



- The **Invoice Download** page is displayed. Click the **GENERATE FILE** button. Return file is downloaded in the zip format.



The screenshot shows the 'Offline Upload and Download for GSTR2' page. The 'Download' tab is selected. Below the instructions, there is a 'Download data for GSTR2' link and a prominent 'GENERATE FILE' button.

Offline Upload and Download for GSTR2

Upload Download

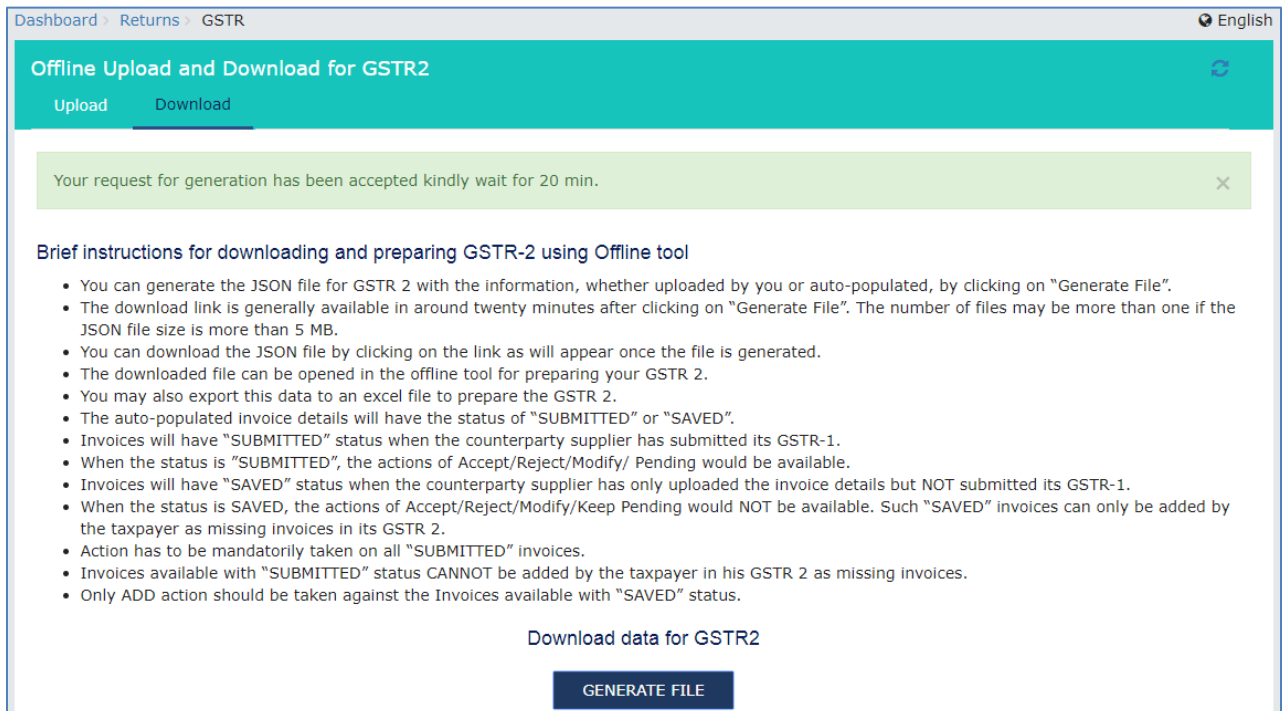
Brief instructions for downloading and preparing GSTR-2 using Offline tool

- You can generate the JSON file for GSTR 2 with the information, whether uploaded by you or auto-populated, by clicking on "Generate File".
- The download link is generally available in around twenty minutes after clicking on "Generate File". The number of files may be more than one if the JSON file size is more than 5 MB.
- You can download the JSON file by clicking on the link as will appear once the file is generated.
- The downloaded file can be opened in the offline tool for preparing your GSTR 2.
- You may also export this data to an excel file to prepare the GSTR 2.
- The auto-populated invoice details will have the status of "SUBMITTED" or "SAVED".
- Invoices will have "SUBMITTED" status when the counterparty supplier has submitted its GSTR-1.
- When the status is "SUBMITTED", the actions of Accept/Reject/Modify/ Pending would be available.
- Invoices will have "SAVED" status when the counterparty supplier has only uploaded the invoice details but NOT submitted its GSTR-1.
- When the status is SAVED, the actions of Accept/Reject/Modify/Keep Pending would NOT be available. Such "SAVED" invoices can only be added by the taxpayer as missing invoices in its GSTR 2.
- Action has to be mandatorily taken on all "SUBMITTED" invoices.
- Invoices available with "SUBMITTED" status CANNOT be added by the taxpayer in his GSTR 2 as missing invoices.
- Only ADD action should be taken against the Invoices available with "SAVED" status.

Download data for GSTR2

GENERATE FILE

A message is displayed that the request has been accepted and will take 20 minutes to generate the file.



The screenshot shows the same 'Offline Upload and Download for GSTR2' page, but with a green success message at the top: 'Your request for generation has been accepted kindly wait for 20 min.' The 'GENERATE FILE' button remains visible.

Offline Upload and Download for GSTR2

Upload Download

Your request for generation has been accepted kindly wait for 20 min.

Brief instructions for downloading and preparing GSTR-2 using Offline tool

- You can generate the JSON file for GSTR 2 with the information, whether uploaded by you or auto-populated, by clicking on "Generate File".
- The download link is generally available in around twenty minutes after clicking on "Generate File". The number of files may be more than one if the JSON file size is more than 5 MB.
- You can download the JSON file by clicking on the link as will appear once the file is generated.
- The downloaded file can be opened in the offline tool for preparing your GSTR 2.
- You may also export this data to an excel file to prepare the GSTR 2.
- The auto-populated invoice details will have the status of "SUBMITTED" or "SAVED".
- Invoices will have "SUBMITTED" status when the counterparty supplier has submitted its GSTR-1.
- When the status is "SUBMITTED", the actions of Accept/Reject/Modify/ Pending would be available.
- Invoices will have "SAVED" status when the counterparty supplier has only uploaded the invoice details but NOT submitted its GSTR-1.
- When the status is SAVED, the actions of Accept/Reject/Modify/Keep Pending would NOT be available. Such "SAVED" invoices can only be added by the taxpayer as missing invoices in its GSTR 2.
- Action has to be mandatorily taken on all "SUBMITTED" invoices.
- Invoices available with "SUBMITTED" status CANNOT be added by the taxpayer in his GSTR 2 as missing invoices.
- Only ADD action should be taken against the Invoices available with "SAVED" status.

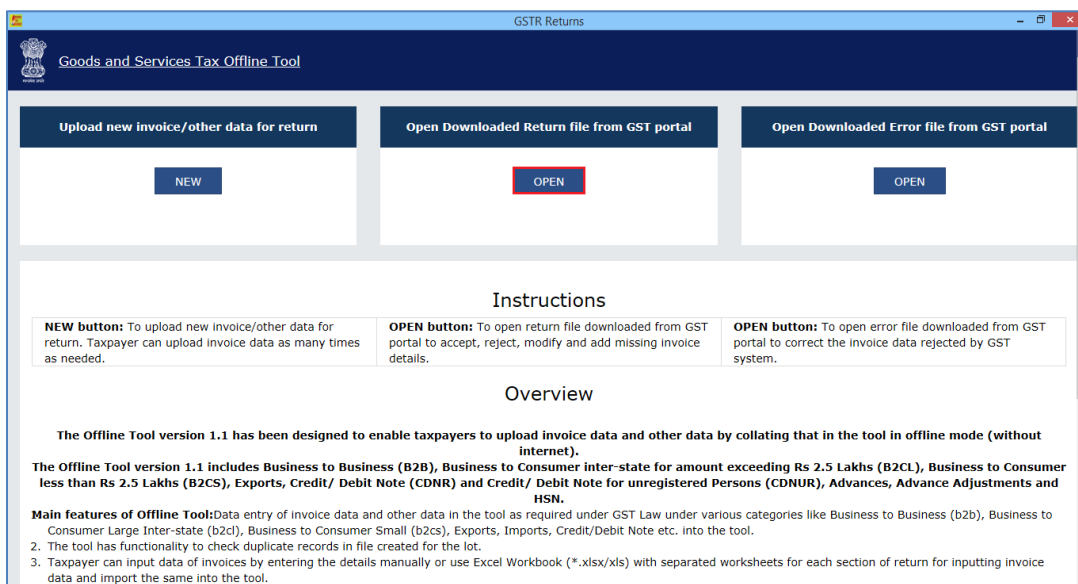
Download data for GSTR2

GENERATE FILE

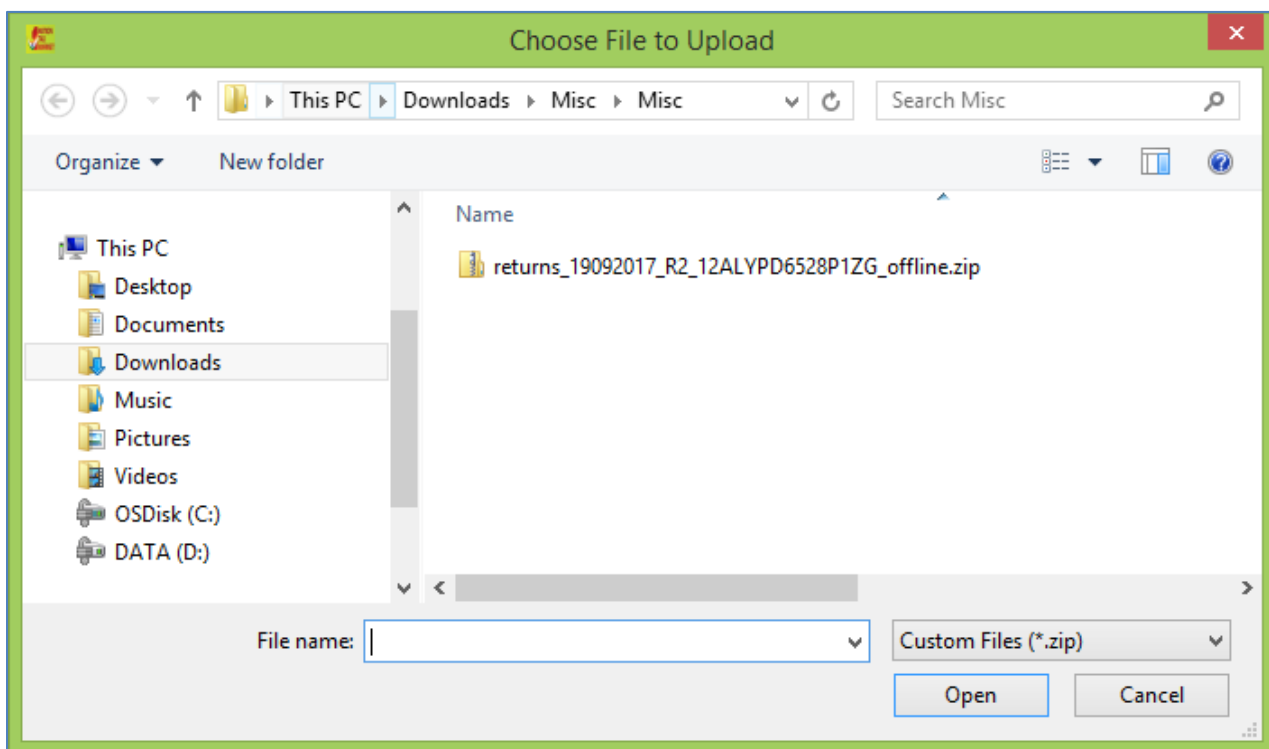
Let us take an example where GSTR2 return file is already downloaded from the GST Portal and you need to open it using the Returns Offline tool.

To open downloaded return file from GST Portal using the Returns Offline tool, perform the following steps:

8. When you double click the **Offline tool** icon on your desktop, the Offline Tool Home Page will be displayed.
9. In the **Open Downloaded Return file from GST portal** tab, click the **OPEN** button.



10. Browse and select the downloaded return file in zip format and click the **OPEN** button.



- Details of the file which have you have downloaded from the GST Portal is displayed. Click the **PROCEED** button.

Goods and Services Tax Offline Tool

Select the details of file which you have downloaded from GST portal

GST Statement/Returns* GSTIN* Financial Year*

GSTR2 12ALYPD6528P1ZG 2017-18

Tax Period*

July

BACK PROCEED

- The **Summary** page is displayed. Select the link for the desired Section Name to view the details.

Goods and Services Tax Offline Tool

GSTR2 12ALYPD6528P1ZG 2017-18 July

Summary


Section Name	No. Of Invoices	Total Central Tax Amount(₹)	Total State/UT Tax Amount(₹)	Total Integrated Tax Amount(₹)	Total CESS(₹)	Total Tax available as ITC			
						Total Central Tax Amount (₹)	Total State/UT Tax Amount (₹)	Total Integrated Tax Amount(₹)	Total CESS(₹)
B2B Invoices	237	51,980,346,239.57	51,980,345,764.57	65,203,208,041.48	110,972,240,340.87	0.00	0.00	34,54,54,01,937.57	58,33,02,97,028.45
B2BUR Invoices	1	1,501.88	11.36	0.00	671.21	318.60	318.60	0.00	0.00
Credit/Debit Notes	6	19,609.45	21,011.45	15,401.00	39,212.00	9.45	11.45	7,700.00	8,411.00
Credit/Debit Notes Unregister	1	-37,661.29	-42.13	0.00	-789.52	0.00	0.00	0.00	0.00
Import Of Goods/Capital Goods	1	0.00	0.00	318.60	318.60	0.00	0.00	246.04	0.00
Import Of Services	1	0.00	0.00	123.02	0.00	0.00	0.00	50.00	0.00

Once section details are displayed, you can:

- [Modify Invoices Details](#)
- [Accept Invoices Details](#)
- [Reject Invoices Details](#)
- [Keep Pending Invoices](#)

12.1.1 Modify Invoices Details

- The details for the section selected is displayed. To view and edit the details or records at rate level, click the edit button and navigate to the rate level records. You can modify Total Invoice value, Taxable value and rates. Modification of ITC eligibility and details doesn't account as Modification.


Goods and Services Tax Offline Tool

GSTR2

12ALYPD6528P1ZG

2017-18

July

CLEAR SECTION DATA
VIEW SUMMARY

Select Section *

B2B Invoices

Uploaded By Taxpayer
Uploaded By Supplier

	Supplier's GSTIN *	Invoice No. *	Invoice Date *	Total Invoice Value(₹) *	Place Of Supply *	Supply Type *	Invoice Type *	Reverse Charge	Status	Actions
<input type="checkbox"/>	04ALYPD6528P1ZD	123123	04-07-2017	₹12,12,31.00	12-Arunachal Pradesh	Inter-State	Regular	<input type="checkbox"/>	N	✎
<input type="checkbox"/>	04ALYPD6528P1ZD	12345	15-07-2017	₹1,00,000.00	12-Arunachal Pradesh	Inter-State	Regular	<input type="checkbox"/>	N	✎
<input type="checkbox"/>	04ALYPD6528P1ZD	123456	15-07-2017	₹10,000.00	04-Chandigarh	Intra-State	Regular	<input type="checkbox"/>	N	✎
<input type="checkbox"/>	04ALYPD6528P1ZD	1234567	15-07-2017	₹5,00,000.00	37-Andhra Pradesh	Inter-State	Regular	<input checked="" type="checkbox"/>	N	✎
<input type="checkbox"/>	04ALYPD6528P1ZD	12345678	15-07-2017	₹10,00,000.00	04-Chandigarh	Intra-State	Regular	<input checked="" type="checkbox"/>	N	✎
<input type="checkbox"/>	04ALYPD6528P1ZD	Normal112	28-07-2017	₹50,111.00	34-Pondicherry	Inter-State	Regular	<input type="checkbox"/>	N	✎
<input type="checkbox"/>	04ALYPD6528P1ZD	Normal113	28-07-2017	₹50,112.00	34-Pondicherry	Inter-State	Regular	<input type="checkbox"/>	N	✎
<input type="checkbox"/>	04ALYPD6528P1ZD	Normal114	28-07-2017	₹50,113.00	34-Pondicherry	Inter-State	Regular	<input type="checkbox"/>	N	✎

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ACCEPT

REJECT

PENDING

2. The rate level details are displayed. Modify and Click **UPDATE** button.


Goods and Services Tax Offline Tool

GSTR2

12GDDPS5160PUZA

2017-18

August

Add Items

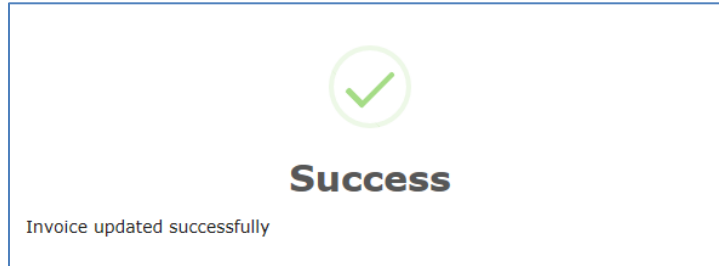
Section : **B2B** Invoice No. : **INV3**

Rate (%) *	Total Taxable Value(₹) *	Amount of Tax		Eligibility for ITC *	Amount of ITC available	
		Integrated Tax Amount(₹) *	CESS Amount(₹)		Integrated Tax Amount(₹) *	CESS Amount(₹)
0%	₹0.00	₹0.00	₹0.00	Ineligible	₹0.00	₹0.00
0.25%	₹100.00	₹2.00	₹1.00	Inputs	₹2.00	₹1.00
3%	₹100.00	₹3.00	₹1.00	Inputs	₹3.00	₹1.00
5%	₹100.00	₹5.00	₹5.00	Inputs	₹5.00	₹5.00
12%	₹100.00	₹6.00	₹5.00	Inputs	₹6.00	₹5.00
18%	₹100.00	₹6.00	₹5.00	Inputs	₹6.00	₹5.00
28%	₹100.00	₹6.00	₹5.00	Inputs	₹6.00	₹4.00

BACK


UPDATE

- On successful update, a **SUCCESS** message is displayed.



12.1.2 Accept the Invoices

- To accept the invoice, select the checkbox against the invoice and click **ACCEPT**. You can verify and edit the system calculated ITC details. By default, the system marks B2B invoices as inputs with ITC equal to tax paid for ITC eligible invoices.



Goods and Services Tax Offline Tool

GSTR2

12ALYPD6528P1ZG

2017-18

July

CLEAR SECTION DATA

VIEW SUMMARY

Select Section *

B2B Invoices

Q

Search Invoices

Uploaded By Taxpayer

Uploaded By Supplier

	Supplier's GSTIN *	Invoice No. *	Invoice Date *	Total Invoice Value(₹) *	Place Of Supply *	Supply Type *	Invoice Type *	Reverse Charge	Status	Actions
<input checked="" type="checkbox"/>	04ALYPD6528P1ZD	123123	04-07-2017	₹12,12,31,7	12-Arunachal Pradesh	Inter-State	Regular		N	
<input type="checkbox"/>	04ALYPD6528P1ZD	12345	15-07-2017	₹1,00,000.00	12-Arunachal Pradesh	Inter-State	Regular		N	
<input type="checkbox"/>	04ALYPD6528P1ZD	123456	15-07-2017	₹10,000.00	04-Chandigarh	Intra-State	Regular		N	
<input type="checkbox"/>	04ALYPD6528P1ZD	1234567	15-07-2017	₹5,00,000.00	37-Andhra Pradesh	Inter-State	Regular	<input checked="" type="checkbox"/>	N	
<input type="checkbox"/>	04ALYPD6528P1ZD	12345678	15-07-2017	₹10,00,000	04-Chandigarh	Intra-State	Regular	<input checked="" type="checkbox"/>	N	
<input type="checkbox"/>	04ALYPD6528P1ZD	Normal112	28-07-2017	₹50,111.00	34-Pondicherry	Inter-State	Regular		N	
<input type="checkbox"/>	04ALYPD6528P1ZD	Normal113	28-07-2017	₹50,112.00	34-Pondicherry	Inter-State	Regular		N	
<input type="checkbox"/>	04ALYPD6528P1ZD	Normal114	28-07-2017	₹50,113.00	34-Pondicherry	Inter-State	Regular		N	

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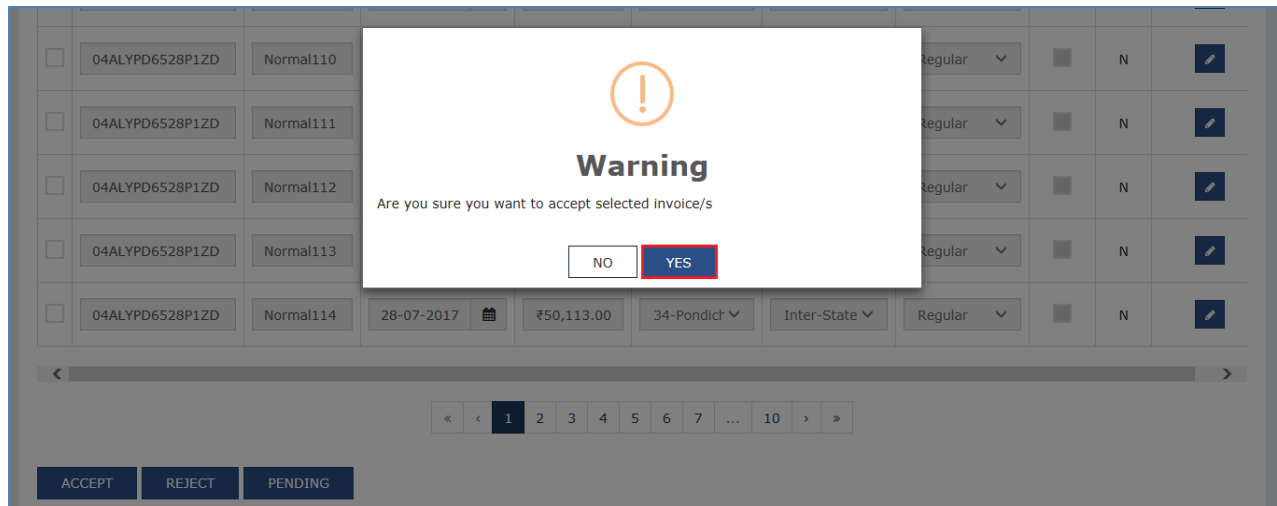
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ACCEPT

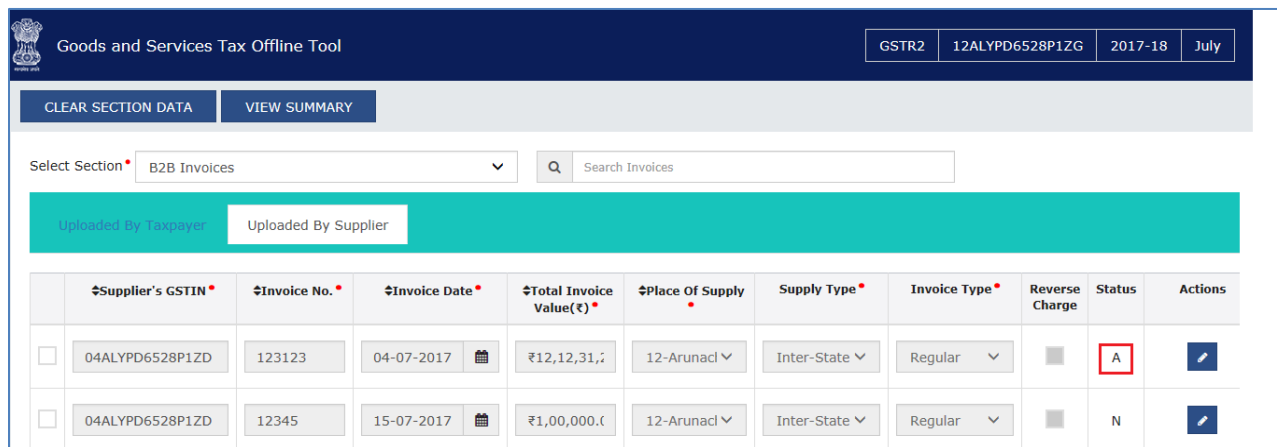
REJECT

PENDING

- A Pop up will appear, click YES to proceed.




- Once the invoice is accepted successfully, invoice status will be changed from “N” to “A”.



12.1.3 Reject the Invoices

- To Reject the invoice, select the checkbox against the invoice and click **REJECT**.



Goods and Services Tax Offline Tool

GSTR2
12ALYPD6528P1ZG
2017-18
July

CLEAR SECTION DATA
VIEW SUMMARY

Select Section B2B Invoices

Uploaded By Taxpayer
Uploaded By Supplier

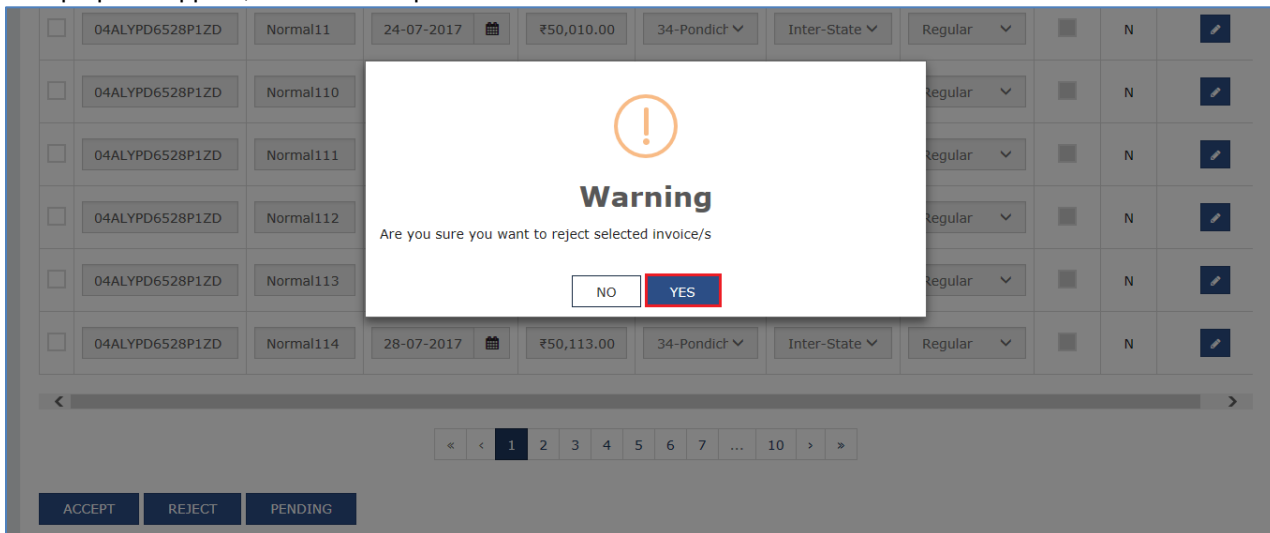
	Supplier's GSTIN	Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	Status	Actions
<input type="checkbox"/>	04ALYPD6528P1ZD	123123	04-07-2017	₹12,12,31,2	12-Arunachal Pradesh	Inter-State	Regular	<input type="checkbox"/>	A	
<input checked="" type="checkbox"/>	04ALYPD6528P1ZD	12345	15-07-2017	₹1,00,000.00	12-Arunachal Pradesh	Inter-State	Regular	<input type="checkbox"/>	N	
<input type="checkbox"/>	04ALYPD6528P1ZD	123456	15-07-2017	₹10,000.00	04-Chandigarh	Intra-State	Regular	<input type="checkbox"/>	N	
<input type="checkbox"/>	04ALYPD6528P1ZD	1234567	15-07-2017	₹5,00,000.00	37-Andhra Pradesh	Inter-State	Regular	<input checked="" type="checkbox"/>	N	
<input type="checkbox"/>	04ALYPD6528P1ZD	12345678	15-07-2017	₹10,00,000.00	04-Chandigarh	Intra-State	Regular	<input checked="" type="checkbox"/>	N	
<input type="checkbox"/>	04ALYPD6528P1ZD	Normal112	28-07-2017	₹50,111.00	34-Pondicherry	Inter-State	Regular	<input type="checkbox"/>	N	
<input type="checkbox"/>	04ALYPD6528P1ZD	Normal113	28-07-2017	₹50,112.00	34-Pondicherry	Inter-State	Regular	<input type="checkbox"/>	N	
<input type="checkbox"/>	04ALYPD6528P1ZD	Normal114	28-07-2017	₹50,113.00	34-Pondicherry	Inter-State	Regular	<input type="checkbox"/>	N	

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ACCEPT
REJECT
PENDING

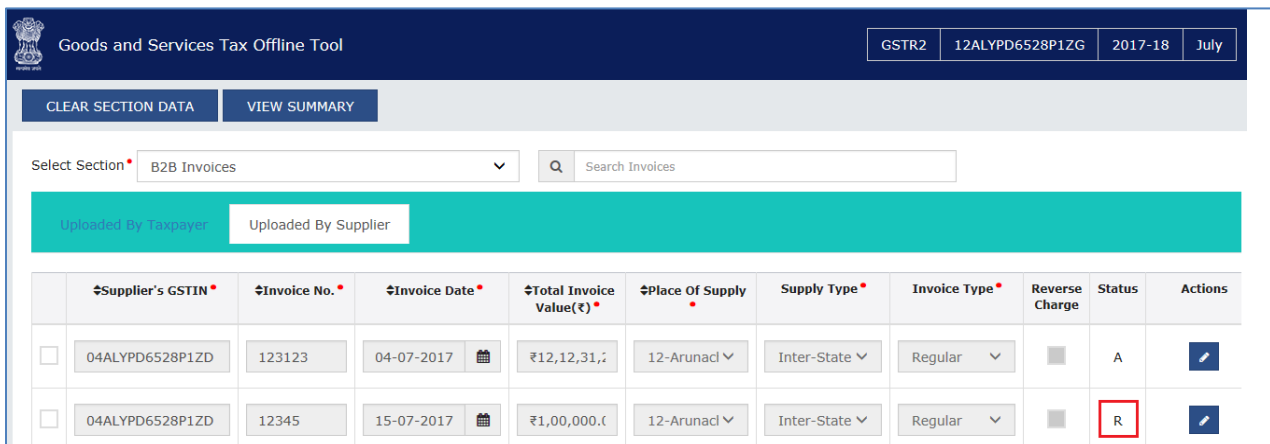
BACK

2. A Pop up will appear, click **YES** to proceed.




Invoice No.	Invoice Date	Total Invoice Value	Place of Supply	Supply Type	Invoice Type	Reverse Charge	Status	Actions
04ALYPD6528P1ZD	24-07-2017	₹50,010.00	34-Pondich	Inter-State	Regular		N	
04ALYPD6528P1ZD					Regular		N	
04ALYPD6528P1ZD					Regular		N	
04ALYPD6528P1ZD					Regular		N	
04ALYPD6528P1ZD					Regular		N	
04ALYPD6528P1ZD					Regular		N	
04ALYPD6528P1ZD	28-07-2017	₹50,113.00	34-Pondich	Inter-State	Regular		N	

3. Once the invoice is rejected successfully, invoice status will be changed from “N” to “R”.



Supplier's GSTIN	Invoice No.	Invoice Date	Total Invoice Value(₹)	Place Of Supply	Supply Type	Invoice Type	Reverse Charge	Status	Actions
04ALYPD6528P1ZD	123123	04-07-2017	₹12,12,31,7	12-Arunacl	Inter-State	Regular		A	
04ALYPD6528P1ZD	12345	15-07-2017	₹1,00,000.0	12-Arunacl	Inter-State	Regular		R	

- Once action is taken on all the invoices (Accept, Reject or Modify), click the VIEW SUMMARY button.



Goods and Services Tax Offline Tool

GSTR2
12ALYPD6528P1ZG
2017-18
July

CLEAR SECTION DATA
VIEW SUMMARY

Select Section * B2B Invoices

Uploaded By Taxpayer
Uploaded By Supplier

	Supplier's GSTIN *	Invoice No. *	Invoice Date *	Total Invoice Value(₹) *	Place Of Supply *	Supply Type *	Invoice Type *	Reverse Charge	Status	Actions
<input type="checkbox"/>	04ALYPD6528P1ZD	123123	04-07-2017	₹12,12,31,2	12-Arunac	Inter-State	Regular		A	
<input type="checkbox"/>	04ALYPD6528P1ZD	12345	15-07-2017	₹1,00,000.0	12-Arunac	Inter-State	Regular		R	

- The Summary page is displayed, click the GENERATE FILE button.

Summary

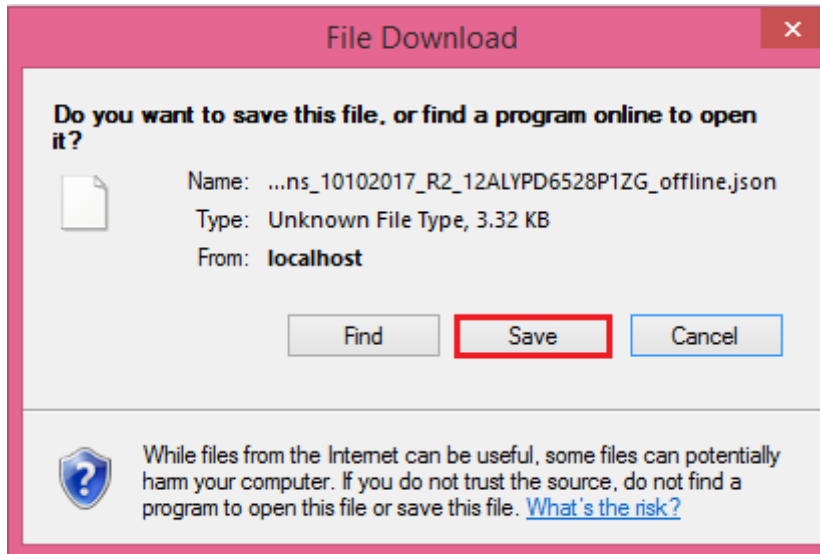
Section Name	No. Of Invoices	Total Central Tax Amount(₹)	Total State/UT Tax Amount(₹)	Total Integrated Tax Amount(₹)	Total CESS (₹)	Total Tax available as ITC			
						Total Central Tax Amount(₹)	Total State/UT Tax Amount(₹)	Total Integrated Tax Amount(₹)	Total CESS (₹)
B2B Invoices	5	4,700.00	4,700.00	16,023.00	5,700.00	4,700.00	4,700.00	0.00	5,000.00
B2BUR Invoices	10	850.00	850.00	5,727.50	1,610.00	100.00	100.00	550.00	10.00
Credit/Debit Notes	5	24.00	24.00	60,114.00	56.00	24.00	24.00	60,054.00	56.00
Credit/Debit Notes Unregister	4	348.33	348.33	-645.33	300.00	0.00	0.00	0.00	0.00
Import Of Goods/Capital Goods	4	0.00	0.00	3,898.54	655.00	0.00	0.00	745.00	256.00
Import Of Services	8	0.00	0.00	19,618.11	6,913.00	0.00	0.00	480.00	450.00
Tax Liability(Advances Paid)	7	120.00	120.00	30,540.00	5,100.00	0.00	0.00	0.00	0.00
HSN/SAC Summary of Inward Supplies	5	24,341.75	26,716.45	127,782.12	9,011.98	0.00	0.00	0.00	0.00
ITC Reversal	7	320,000.00	315,000.00	310,000.00	305,000.00	0.00	0.00	0.00	0.00
Adjustment of Advances	3	0.00	0.00	16,070.00	1,500.00	0.00	0.00	0.00	0.00

BACK

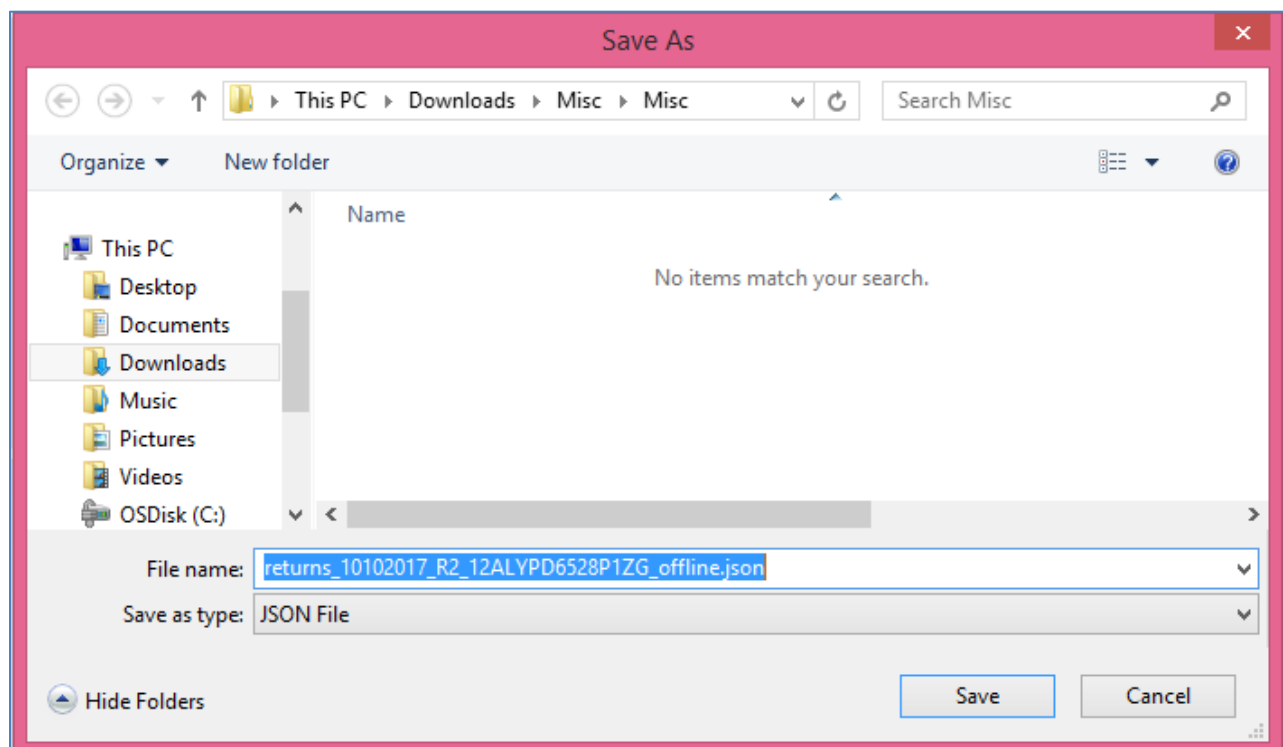
EXPORT TO EXCEL

GENERATE FILE

6. The GST Compliant file generated by the Returns Offline tool (JSON format) will have to be saved in your computer for uploading the same on GST portal. Click the Save button.




7. Browse and select the path to save the .json file which needs to be uploaded in the GST Portal.



8. Login to the GST Portal with your credential and upload the JSON file as discussed in the above section.

12.1.4 Keep Pending Invoices

1. To Keep the invoices Pending, select the checkbox against the invoice and click **PENDING**.



Goods and Services Tax Offline Tool

GSTR2

12ALYPD6528P1ZG

2017-18

July

CLEAR SECTION DATA

VIEW SUMMARY









Select Section*

B2B Invoices

Q Search Invoices

Uploaded By Taxpayer

Uploaded By Supplier

	Supplier's GSTIN*	Invoice No.*	Invoice Date*	Total Invoice Value(₹)*	Place Of Supply*	Supply Type*	Invoice Type*	Reverse Charge	Status	Actions
<input type="checkbox"/>	04ALYPD6528P1ZD	123123	04-07-2017	₹12,12,31,4	12-Arunacl	Inter-State	Regular	<input type="checkbox"/>	A	
<input type="checkbox"/>	04ALYPD6528P1ZD	12345	15-07-2017	₹1,00,000.0	12-Arunacl	Inter-State	Regular	<input type="checkbox"/>	R	
<input checked="" type="checkbox"/>	04ALYPD6528P1ZD	123456	15-07-2017	₹10,000.00	04-Chandig	Intra-State	Regular	<input type="checkbox"/>	N	
<input checked="" type="checkbox"/>	04ALYPD6528P1ZD	1234567	15-07-2017	₹5,00,000.0	37-Andhra	Inter-State	Regular	<input checked="" type="checkbox"/>	N	
<input type="checkbox"/>	04ALYPD6528P1ZD	12345678	15-07-2017	₹10,00,000	04-Chandig	Intra-State	Regular	<input checked="" type="checkbox"/>	N	
<input type="checkbox"/>	04ALYPD6528P1ZD	Normal112	28-07-2017	₹50,111.00	34-Pondich	Inter-State	Regular	<input type="checkbox"/>	N	
<input type="checkbox"/>	04ALYPD6528P1ZD	Normal113	28-07-2017	₹50,112.00	34-Pondich	Inter-State	Regular	<input type="checkbox"/>	N	
<input type="checkbox"/>	04ALYPD6528P1ZD	Normal114	28-07-2017	₹50,113.00	34-Pondich	Inter-State	Regular	<input type="checkbox"/>	N	

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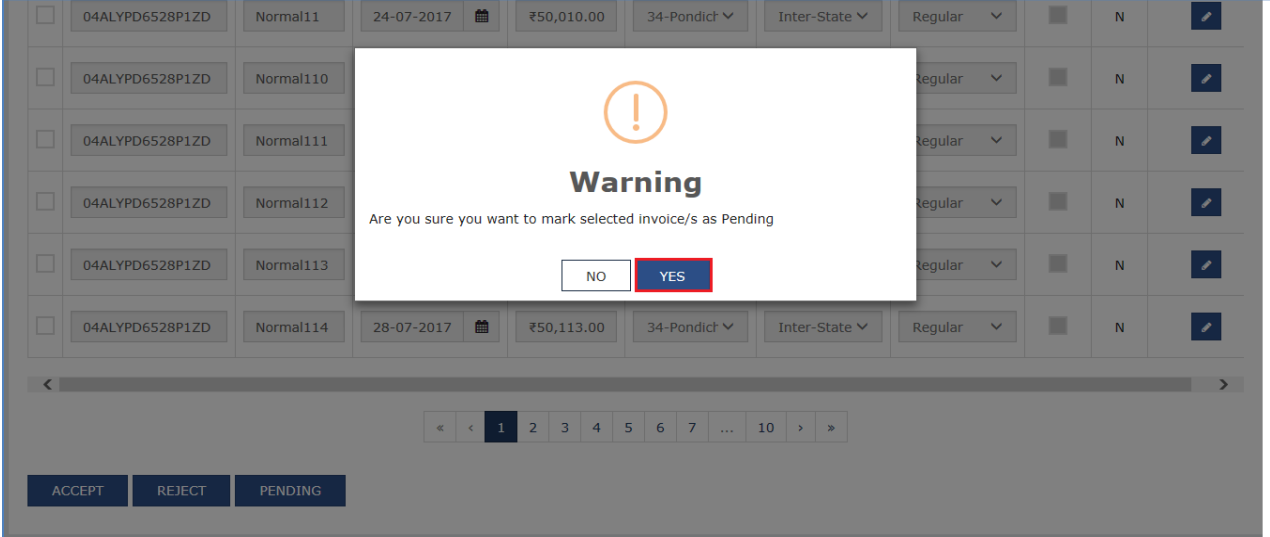
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ACCEPT

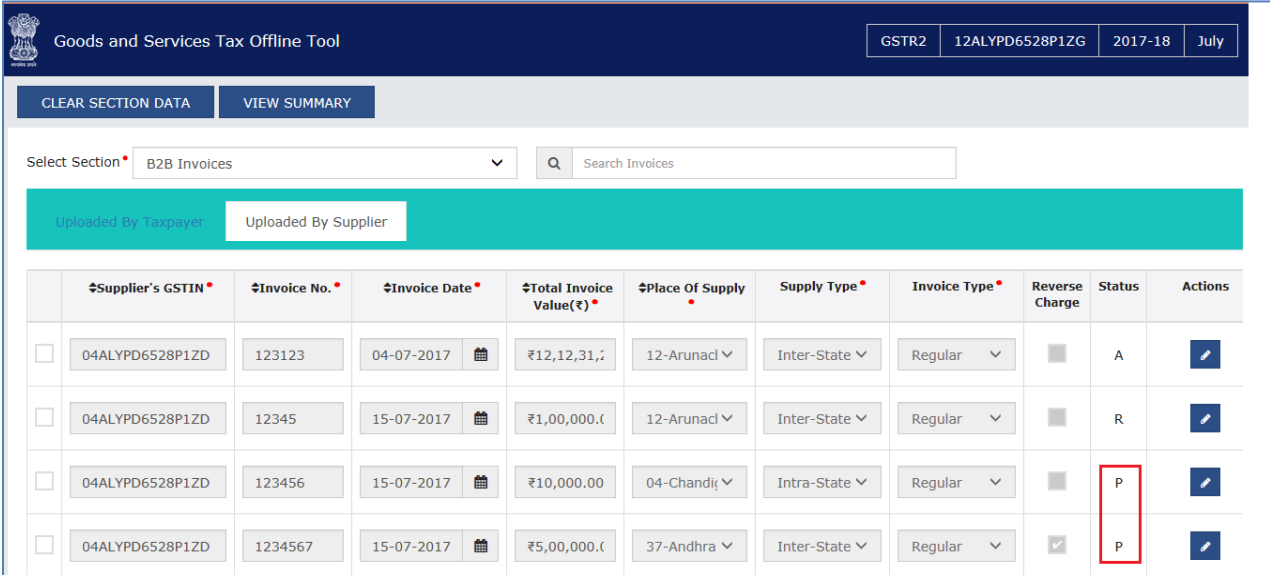
REJECT

PENDING


2. A Pop up will appear, click **YES** to proceed.



3. Once the invoice is accepted successfully, invoice status will be changed from “N” to “P”.



4. Once action is taken on all the invoices (Accept, Reject or Modify), click the VIEW SUMMARY button.



Goods and Services Tax Offline Tool

GSTR2
12ALYPD6528P1ZG
2017-18
July

CLEAR SECTION DATA
VIEW SUMMARY

Select Section * B2B Invoices

Uploaded By Taxpayer
Uploaded By Supplier

	Supplier's GSTIN *	Invoice No. *	Invoice Date *	Total Invoice Value(₹) *	Place Of Supply *	Supply Type *	Invoice Type *	Reverse Charge	Status	Actions
<input type="checkbox"/>	04ALYPD6528P1ZD	123123	04-07-2017	₹12,12,31,2	12-Arunachal Pradesh	Inter-State	Regular	<input type="checkbox"/>	A	
<input type="checkbox"/>	04ALYPD6528P1ZD	12345	15-07-2017	₹1,00,000.00	12-Arunachal Pradesh	Inter-State	Regular	<input type="checkbox"/>	R	
<input type="checkbox"/>	04ALYPD6528P1ZD	123456	15-07-2017	₹10,000.00	04-Chandigarh	Intra-State	Regular	<input type="checkbox"/>	P	
<input type="checkbox"/>	04ALYPD6528P1ZD	1234567	15-07-2017	₹5,00,000.00	37-Andhra Pradesh	Inter-State	Regular	<input checked="" type="checkbox"/>	P	

5. The Summary page is displayed, click the GENERATE FILE button.

Summary

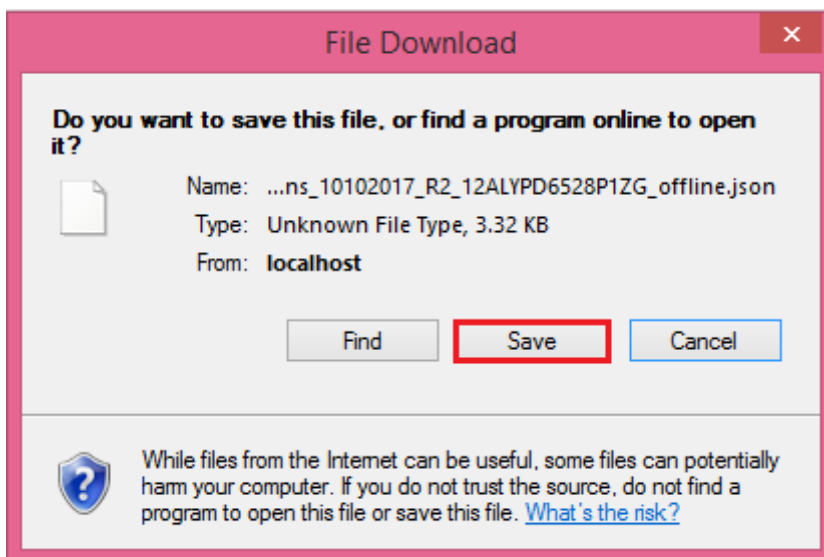
Section Name	No. Of Invoices	Total Central Tax Amount(₹)	Total State/UT Tax Amount(₹)	Total Integrated Tax Amount(₹)	Total CESS (₹)	Total Tax available as ITC			
						Total Central Tax Amount(₹)	Total State/UT Tax Amount(₹)	Total Integrated Tax Amount(₹)	Total CESS (₹)
B2B Invoices	5	4,700.00	4,700.00	16,023.00	5,700.00	4,700.00	4,700.00	0.00	5,000.00
B2BUR Invoices	10	850.00	850.00	5,727.50	1,610.00	100.00	100.00	550.00	10.00
Credit/Debit Notes	5	24.00	24.00	60,114.00	56.00	24.00	24.00	60,054.00	56.00
Credit/Debit Notes Unregister	4	348.33	348.33	-645.33	300.00	0.00	0.00	0.00	0.00
Import Of Goods/Capital Goods	4	0.00	0.00	3,898.54	655.00	0.00	0.00	745.00	256.00
Import Of Services	8	0.00	0.00	19,618.11	6,913.00	0.00	0.00	480.00	450.00
Tax Liability(Advances Paid)	7	120.00	120.00	30,540.00	5,100.00	0.00	0.00	0.00	0.00
HSN/SAC Summary of Inward Supplies	5	24,341.75	26,716.45	127,782.12	9,011.98	0.00	0.00	0.00	0.00
ITC Reversal	7	320,000.00	315,000.00	310,000.00	305,000.00	0.00	0.00	0.00	0.00
Adjustment of Advances	3	0.00	0.00	16,070.00	1,500.00	0.00	0.00	0.00	0.00

BACK

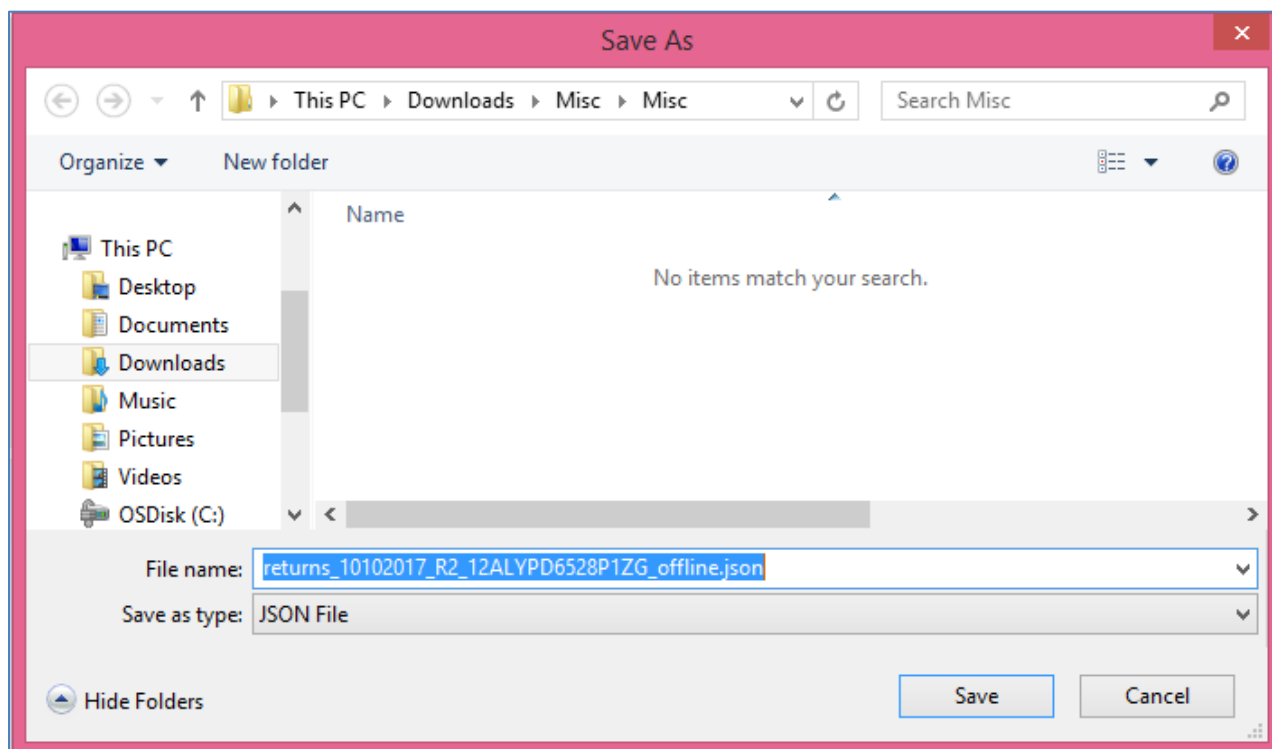
EXPORT TO EXCEL

GENERATE FILE

- The GST Compliant file generated by the Returns Offline tool (JSON format) will have to be saved in your computer for uploading the same on GST portal. Click the Save button.



- Browse and select the path to save the .json file which needs to be uploaded in the GST Portal.

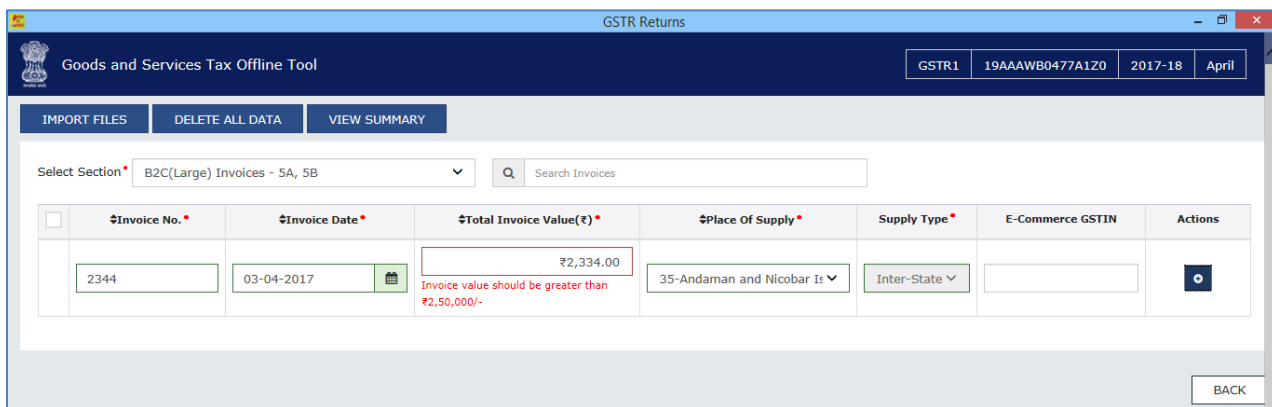


- Login to the GST Portal with your credential and upload the JSON file as discussed in the above section.

13. Troubleshooting Common Errors Encountered

Offline tool validates the uploaded data while saving and displays errors if any based on the validations implemented in the Returns Offline tool. Some of the validations and error messages are explained and shown in the screenshots below.

1. Please ensure you are entering the date in correct format. Expected formats are **dd-mm-yyyy**. If you are facing errors in selecting dates in given format, then you can refer the below word document to change the format of date.
2. Invoice value should be greater than INR 2,50,000 in case of B2CL (interstate supply to Unregistered person). In case invoice value is less than INR 2, 50,000, then an error is displayed. In such cases, enter the amount more than INR 2, 50,000 in case of B2CL.

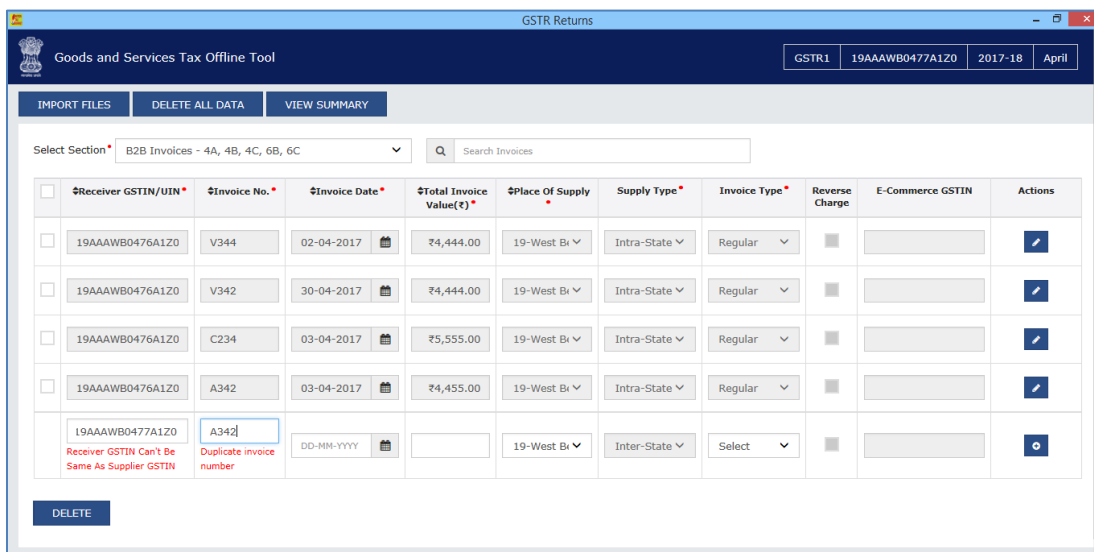


The screenshot shows the 'Goods and Services Tax Offline Tool' window. The 'Select Section' dropdown is set to 'B2C(Large) Invoices - 5A, 5B'. A table displays invoice details with the following columns: Invoice No., Invoice Date, Total Invoice Value(₹), Place Of Supply, Supply Type, E-Commerce GSTIN, and Actions. The first row shows Invoice No. 2344, Invoice Date 03-04-2017, and Total Invoice Value ₹2,334.00. A red error message is displayed below the Total Invoice Value: 'Invoice value should be greater than ₹2,50,000/-'. A 'BACK' button is visible at the bottom right.

3. Wrong input of GSTIN or Duplicate Invoice Number.

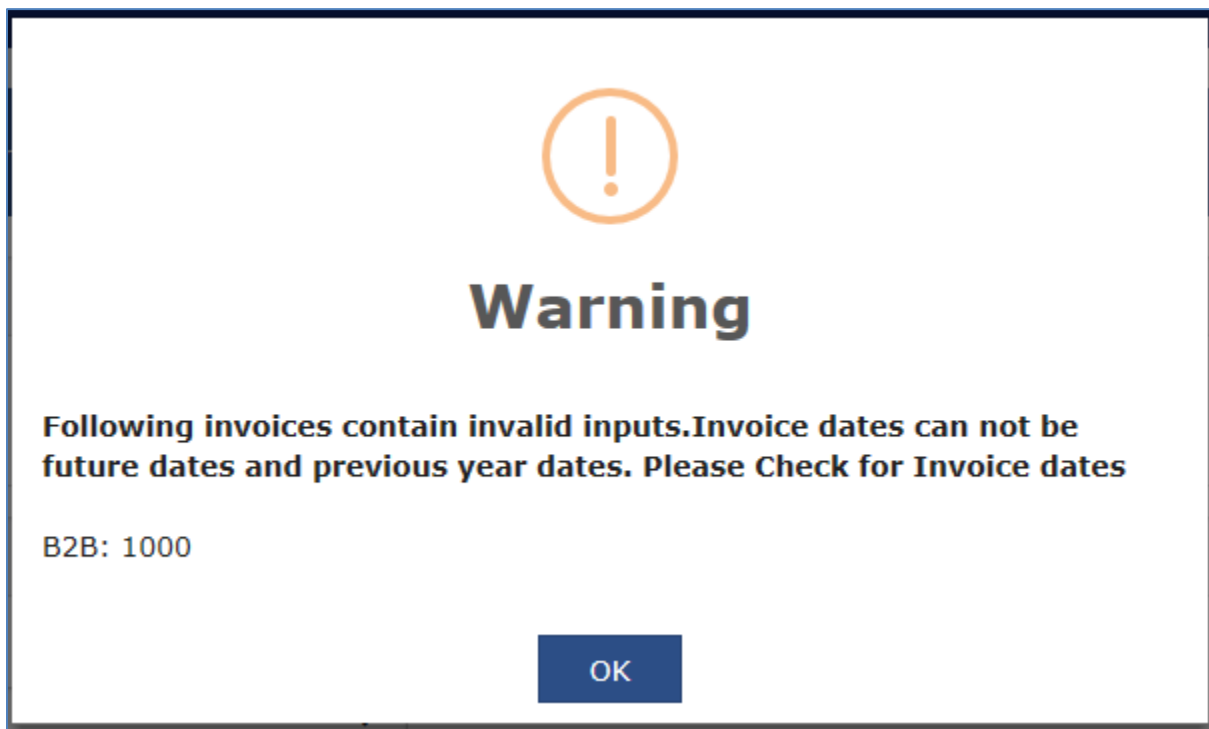
Returns Offline tool may not be able to validate the GSTIN whether the same is active or inactive on the day of data entry but an error is displayed in case the same is not in the standard format.

Similarly, if an invoice is uploaded twice in the same tax period in the Tool, then the earlier details get overwritten. However, if the same invoice is existing in the earlier tax period then the Tool may not be able to identify the duplication and error message will be populated only when the return is uploaded to the GST Portal.



The screenshot shows the 'Goods and Services Tax Offline Tool' window. The 'Select Section' dropdown is set to 'B2B Invoices - 4A, 4B, 4C, 6B, 6C'. A table displays invoice details with the following columns: Receiver GSTIN/UIN, Invoice No., Invoice Date, Total Invoice Value(₹), Place Of Supply, Supply Type, Invoice Type, Reverse Charge, E-Commerce GSTIN, and Actions. The first four rows show valid invoices. The fifth row shows Invoice No. A342, Invoice Date 03-04-2017, and Total Invoice Value ₹4,455.00. A red error message is displayed below the Invoice No.: 'Duplicate invoice number'. A 'DELETE' button is visible at the bottom left.

4. If anything is entered other than numeric value in the HSN/SAC of Supply field, then the Tool displays an error.
5. If excel or csv files contain future dates or if the format of the data is not correct, then the Tool displays an error.



6. Some other general mistakes done by Users in filling the details resulting in errors are:
 - a. Date of invoice is after the date of Tax Period
 - b. Receiver GSTIN is same as of Supplier. This may arise if the taxpayers enters the details of self-invoices of purchases/inward supplies from unregistered persons. These need to be reported in GSTR 2.
 - c. No Invoice exists against corresponding Credit/debit note in case of Supplies to Registered Taxpayers or Interstate Large Customers
 - d. Shipping bill date is prior to date of invoice.
 - e. Selection of wrong section while importing csv or copy excel feature.
 - f. While entering multi rate in b2b, b2cl, cdnr, cdnur, exp sections using excel or csv, other than rate, taxable value and cess all entry should be repeated in consecutive row.
 - g. For invoice type SEZ supplier with/without payment and Deemed Exp, E-Com GSTIN is not allowed.