FORMAT PREVIEW · NOT A FILED RETURN

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GOODS AND SERVICES TAX

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FILED Consolidated Summary of FORM GSTR-1 and GSTR-1A

DETAILS OF OUTWARD SUPPLIES OF GOODS OR SERVICES

System generated summary (For reference)

Financial year: [redacted] Tax period: [redacted]

1. GSTIN [redacted]

2. (a) Legal name of the registered person [redacted]

(b) Trade name if any [redacted]

DESCRIPTION	NO. OF RECORDS	DOCUMENT TYPE	VALUE (₹)	INTEGRATED TAX (₹)	CENTRAL TAX (₹)	STATE/UT TAX (₹)	CESS (₹)
4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
4B - B2B Reverse charge	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
5 - B2CL (Large)	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
6A - Exports (EXPWP/EXPWOP)	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
6B - SEZWP/SEZWOP	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
6C - Deemed Exports	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
7 - B2CS (Others)	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
8 - Nil rated, exempted and non GST outward supplies	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
9A / 9B / 9C - Amendments and Credit/Debit Notes	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12 - HSN-wise summary of outward supplies	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
13 - Documents issued	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Verification: I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: [redacted] Name of Authorized Signatory: [redacted] Designation/Status: [redacted]

What else the actual summary shows

- It is printed on landscape A4 and runs to several pages. Each table has three lines: GSTR-1, GSTR-1A, and Total (GSTR-1+GSTR-1A).
- Further tables follow (10, 11A, 11B, 14, 14A, 15); they are left out here. There is no separate acknowledgement page: the filed summary is the record.

Format preview. This is an illustration of the format only. The actual filed return summary is issued by GSTN through the GST portal (gst.gov.in). Patron Accounting helps you file; it does not issue this document.