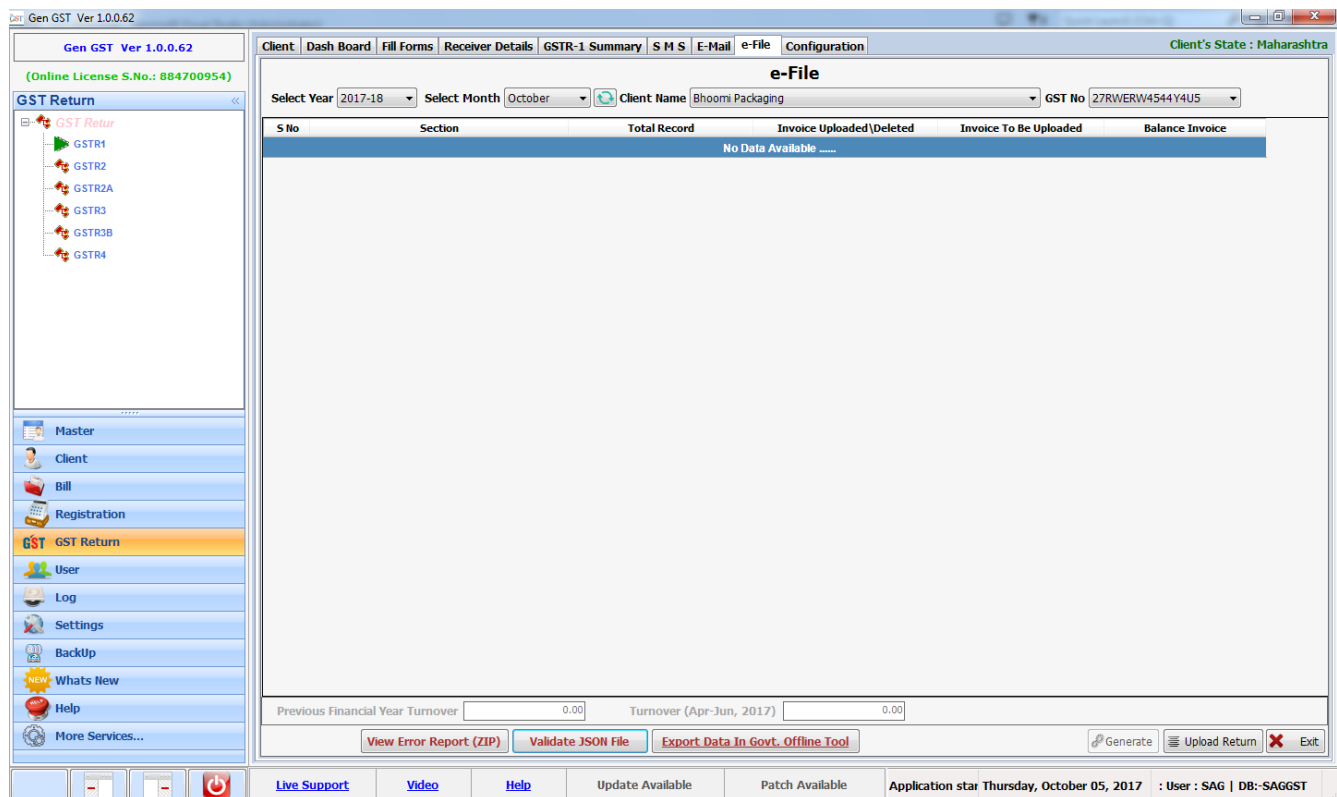


GST SOFTWARE

Validate JSON File For GSTR-1

- Click on Returns and you will be reached at GST Return Page. This section shows sub menu list i.e. GSTR-01, GSTR-02, GSTR-03,GSTR-11, are presented.
- Click on GSTR-01 a new page will be opened where Client, Dashboard, Fill Form, Receiver Details, Summary, SMS, Email, E-File tabs are Situated at the top of the Window. User has to First Select the client from Grid.
- After that click on E-file tab and click on Validate JSON File button which is situated at the bottom of the window as shown below.



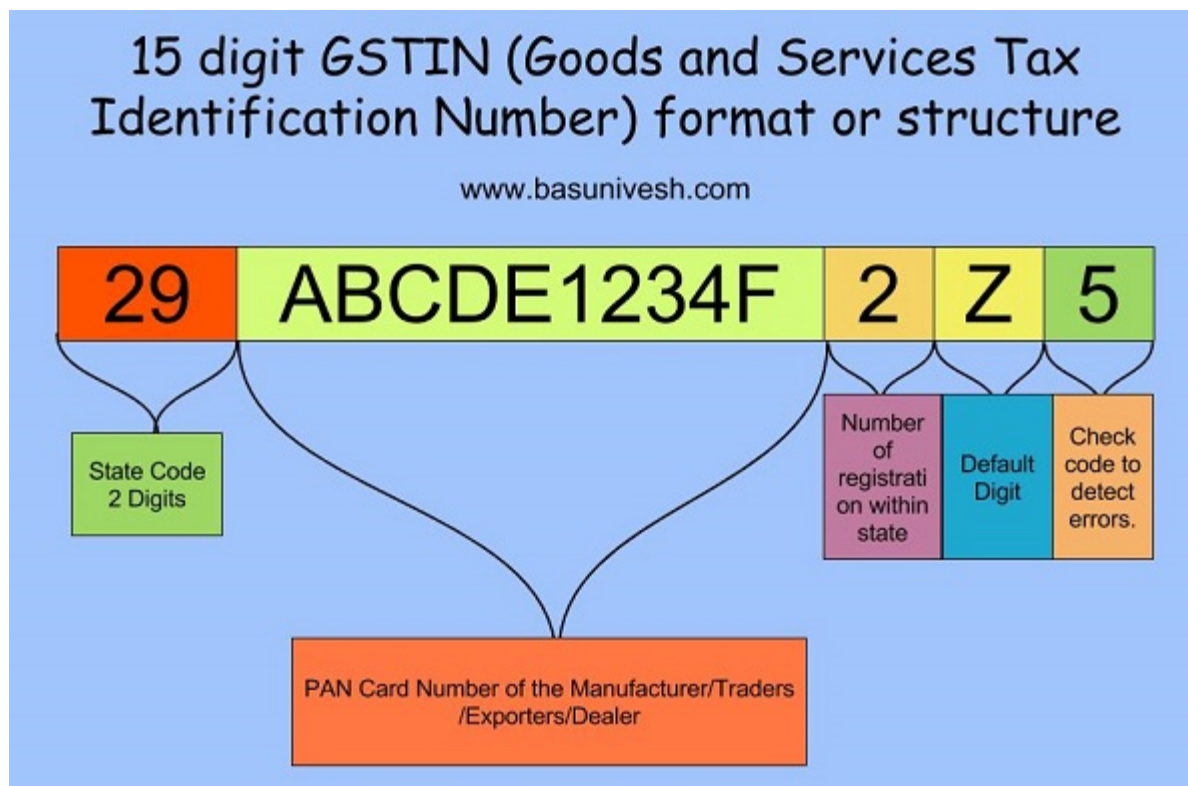
The screenshot displays the 'Gen GST Ver 1.0.0.62' application window. The main area is titled 'e-File' and shows a client selection dropdown set to 'Bhoomi Packaging' and a GST No dropdown set to '27RWERW4544Y4U5'. Below this is a table with the following columns: S No, Section, Total Record, Invoice Uploaded|Deleted, Invoice To Be Uploaded, and Balance Invoice. The table content is empty, displaying 'No Data Available'. At the bottom of the window, there are input fields for 'Previous Financial Year Turnover' and 'Turnover (Apr-Jun, 2017)', both set to 0.00. Below these are buttons for 'View Error Report (ZIP)', 'Validate JSON File', and 'Export Data In Govt. Offline Tool'. The status bar at the very bottom shows 'Application star Thursday, October 05, 2017 : User : SAG | DB:-SAGGST'.

These all are only warning message if you thing all the details are accurate/correct then you can simply ignore it.

- After that a new page will be opened as shown below.

- 1.) [GST Number Format Check](#)
- 2.) [eTIN Number Format Check](#)
- 3.) [Valid GST Number](#)
- 4.) [POS](#)
- 5.) [Intra/Inter](#)
- 6.) [Duplicate Invoices](#)
- 7.) [Duplicate Dr/Cr Note](#)
- 8.) [Invoice No. and Date in Dr/Cr Note](#)
- 9.) [Tax Type Check GSTN-WISE](#)
- 10.) [POS Tax Type Check](#)
- 11.) [Schema Check](#)
- 12.) [Compulsory Field Check](#)
- 13.) [Summary](#)
- 14.) [Check Date](#)
- 15.) [Export](#)
- 16.) [Tax Amount check with Rate](#)
- 17.) [Check eTIN](#)
- 18.) [Registration In Billing](#)
- 19.) [Check Invoice in Cr/Dr](#)
- 20.) [Diff between Invoice value & Total value](#)

GST Number Format Check



First two Digits-The first digit of GSTIN is state code as per Indian Census 2011. The state codes are as below.

01-Jammu and Kashmir, 02-Himachal Pradesh, 03-Punjab, 04-Chandigarh, 05-Uttarakhand, 06-Haryana, 07-Delhi, 08-Rajasthan, 09-UP, 10-Bihar, 11-Sikkim, 12-Arunachal Pradesh, 13-Nagaland, 14-Manipur, 15-Mizoram, 16-Tripura, 17-Meghalaya, 18-Assam, 19-West Bengal, 20-Jharkhand, 21-Orrissa, 22-Chattisgarh, 23-MP, 24-Gujarat, 25-Daman and Diu, 26-Dadar and Nagar Haveli, 27-Maharashtra, 28-Andhra Pradesh, 29-Karnataka, 30-Goa, 31-Lakshadweep, 32-Kerala, 33-Tamil Nadu, 34-Puducherry and 35-Anadaman and Nicobar Islands.

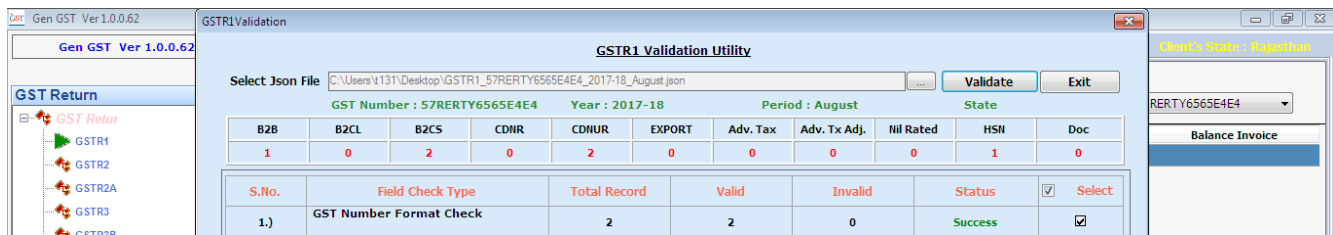
Next 10 Digits-It is the PAN number of a business entity like your shop, mall or company.

13th Digit-It indicates the number of registrations as a business entity has within a state for the same PAN. It will be an alpha-numeric number (first 1-9 and then A-Z) and will be assigned on the basis of the number of registrations a legal entity (having the same PAN) has within one state.

14th Digit-It will be by default as Z.

15th Digit-The last digit will be a checksum digit.

- Firstly client has to select the JSON file.
- After that it will show the total number of records according to section wise.
- It will also show the details according to GST No, Period, state and click on validate button.
- It will check the GST Number format from the selected JSON file and show the total number of records, valid, invalid, status of the records.



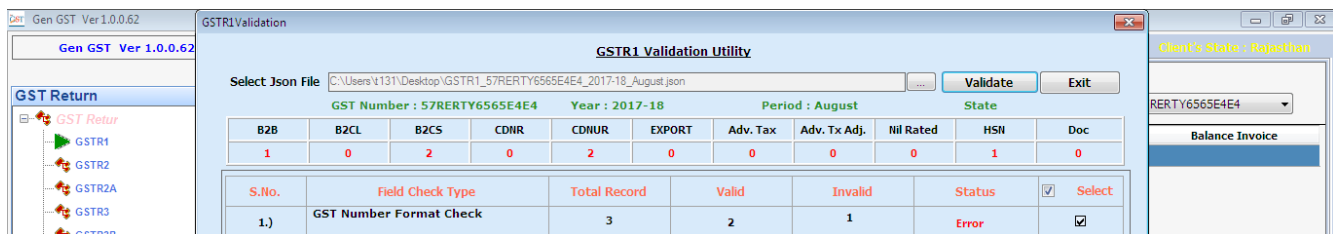
The screenshot shows the 'GSTR1 Validation Utility' window. The 'Select Json File' field contains the path 'C:\Users\1131\Desktop\GSTR1_57RERTY6565E4E4_2017-18_August.json'. The 'Validate' button is highlighted. Below the file selection, there are fields for 'GST Number : 57RERTY6565E4E4', 'Year : 2017-18', 'Period : August', and 'State'. A table displays the following data:

B2B	B2CL	B2CS	CDNR	CDNUR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
1	0	2	0	2	0	0	0	0	1	0

Below this table is a summary table:

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>

- If the GST number format is not correct then it will show the error message when client click on the error then a pop up box will be opened where error record is shown.



The screenshot shows the 'GSTR1 Validation Utility' window with the same file path as the previous screenshot. The 'Validate' button is highlighted. The 'GST Number' field now contains '57RERTY6565E4E4'. The table displays the following data:

B2B	B2CL	B2CS	CDNR	CDNUR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
1	0	2	0	2	0	0	0	0	1	0

Below this table is a summary table:

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	3	2	1	Error	<input checked="" type="checkbox"/>

eTIN Number Format Check

First two Digits-The first digit of GSTIN is state code as per Indian Census 2011. The state codes are as below.

01-Jammu and Kashmir, 02-Himachal Pradesh, 03-Punjab, 04-Chandigarh, 05-Uttarakhand, 06-Haryana, 07-Delhi, 08-Rajasthan, 09-UP, 10-Bihar, 11-Sikkim, 12-Arunachal Pradesh, 13-Nagaland, 14-Manipur, 15-Mizoram, 16-Tripura, 17-Meghalaya, 18-Assam, 19-West Bengal, 20-Jharkhand, 21-Orrissa, 22-Chattisgarh, 23-MP, 24-Gujarat, 25-Daman and Diu, 26-Dadar and Nagar Haveli, 27-Maharashtra, 28-Andhra Pradesh, 29-Karnataka, 30-Goa, 31-Lakshadweep, 32-Kerala, 33-Tamil Nadu, 34-Puducherry and 35-Anadaman and Nicobar Islands.

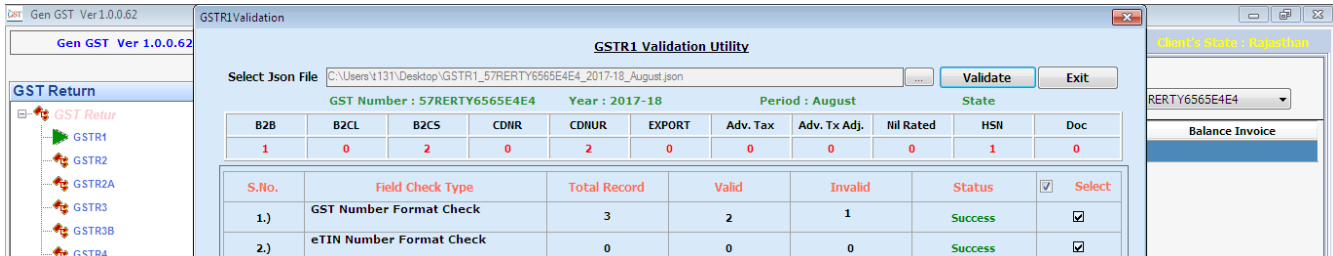
Next 10 digits: This is the PAN of the business entity.

13th digit:This denotes the serial number of registrations the business entity has for business verticals in the state, under the same PAN. It can range from 1-9 for businesses with upto 9 business vertical registrations in the state and for more than 9 registrations, from A-Z. For example, when a business entity gets GSTIN for its 3rd business vertical in the state, this will be 3. When a business entity gets GSTIN for its 13th business vertical in the state, this will be D.

14th digit: This will be 'C' by default.

15th digit: This digit denotes 'checksum'

- It will check the eTIN Number format from the selected JSON file and show the total number of records, valid, invalid, status of the records.



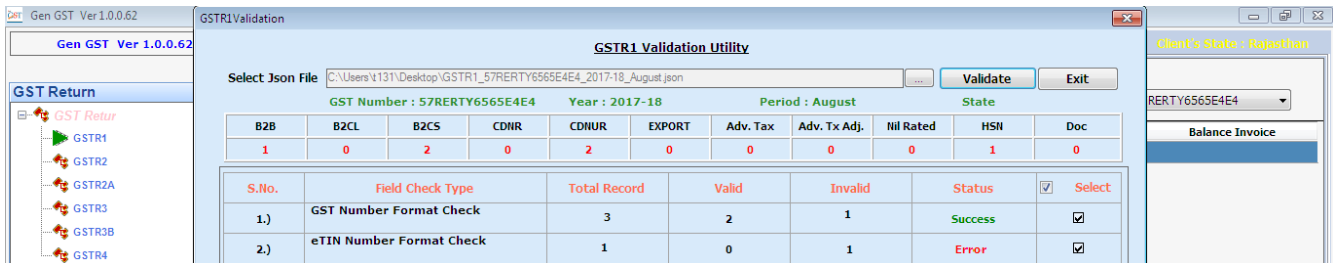
The screenshot shows the 'GSTR1 Validation Utility' window. The 'Select Json File' field contains 'C:\Users\1131\Desktop\GSTR1_57RERTY6565E4E4_2017-18_August.json'. The 'Validate' button is highlighted. Below the file selection, there are fields for 'GST Number : 57RERTY6565E4E4', 'Year : 2017-18', 'Period : August', and 'State'. A summary table shows the following data:

B2B	B2CL	B2CS	CDNR	CDNUR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
1	0	2	0	2	0	0	0	0	1	0

Below this is a detailed table of field checks:

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	3	2	1	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>

- If the eTin number format is not correct then it will show the error message when client click on the error then a pop up box will be opened where error record is shown.



The screenshot shows the 'GSTR1 Validation Utility' window with the same file selected. The 'Validate' button is highlighted. The summary table now shows an error in the eTIN check:

B2B	B2CL	B2CS	CDNR	CDNUR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
1	0	2	0	2	0	0	0	0	1	0

The detailed table of field checks shows the following error:

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	3	2	1	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	1	0	1	Error	<input checked="" type="checkbox"/>

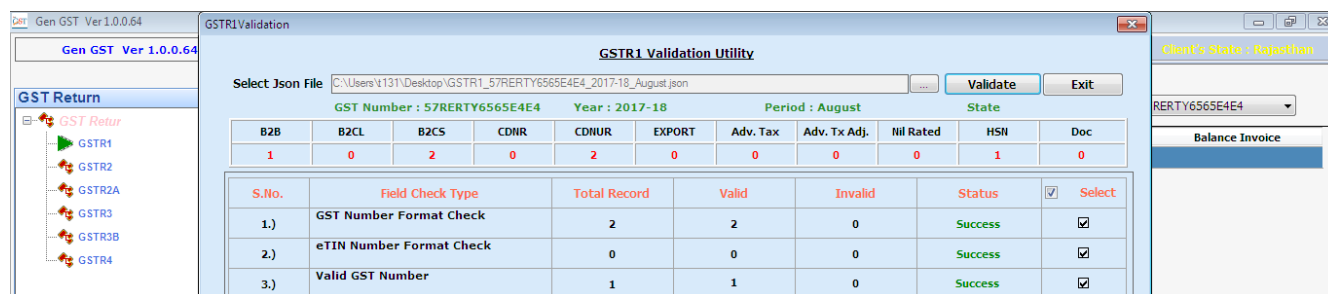
Valid GST Number

- If GST number is in correct format but the GST number is not registered for any company then user has to check the GST number from the Department Site.
- GST is new to all. So, there are lots of confusions among traders and common people. The most confusing thing is that a common man is not sure whether the GST is being deducted properly.

Check your Valid GST Number through this link to know who the GST number has been allotted to:

<https://services.gst.gov.in/services/searchtp>

- It will check the Valid GST Number from the selected JSON file and show the total number of records, valid, invalid, status of the records.



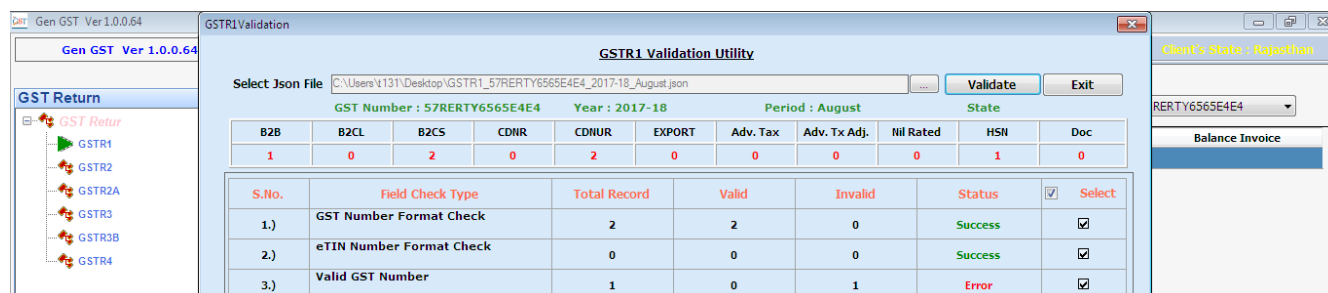
The screenshot shows the 'GSTR1 Validation Utility' window. The 'Select Json File' field contains 'C:\Users\t131\Desktop\GSTR1_57RERTY6565E4E4_2017-18_August.json'. The 'Validate' button is highlighted. Below the file selection, a summary table shows the following data:

B2B	B2CL	B2CS	CDNR	CDNUR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
1	0	2	0	2	0	0	0	0	1	0

Below this is a detailed table of validation checks:

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	1	0	Success	<input checked="" type="checkbox"/>

- If the GST number format is not correct then it will show the error message when client click on the error then a pop up box will be opened where error record is shown.



The screenshot shows the 'GSTR1 Validation Utility' window with the same file selected. The 'Validate' button is highlighted. The summary table now shows an error:

B2B	B2CL	B2CS	CDNR	CDNUR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
1	0	2	0	2	0	0	0	0	1	0

The detailed table of validation checks shows the following error:

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	0	1	Error	<input checked="" type="checkbox"/>

POS

Movement of goods and services can be of 2 types:

- Within the State i.e. Intra-State
- Between Two States i.e. Inter-State

Intra-State movement attracts CGST and SGST whereas Inter-State movement attracts IGST.

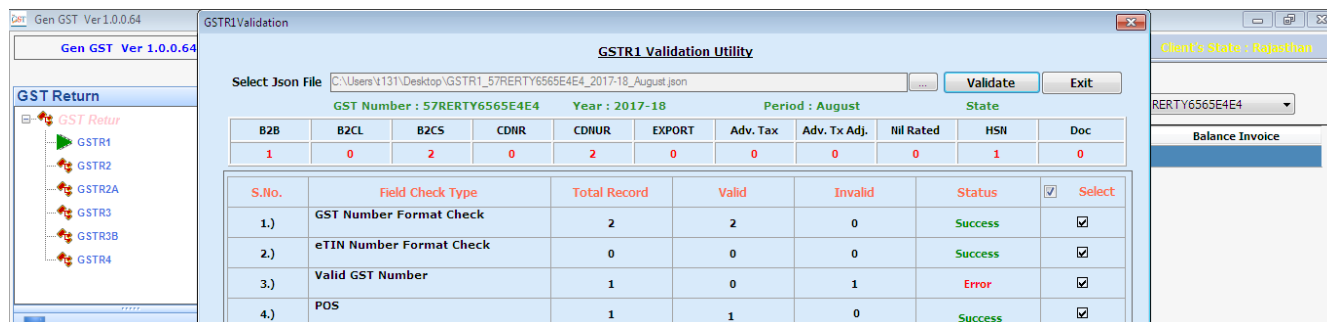
Location of Supplier: It is the registered place of business of the supplier

Place Of Supply: It is the registered place of business of the recipient

To determine the actual nature of the movement of goods and services, it is imperative to understand the “place of supply” of such goods or services. It plays a pivotal role in identifying whether CGST & SGST or IGST will be levied on any transaction.

Place of supply of goods and services have been given separate provisions. The location of the supplier and the place of supply together define the nature of the transaction. The registered place of business of the supplier is the location of the supplier, and the registered place of the recipient is the place of supply.

- It will check the POS from the selected JSON file and show the total number of records, valid, invalid, status of the records.



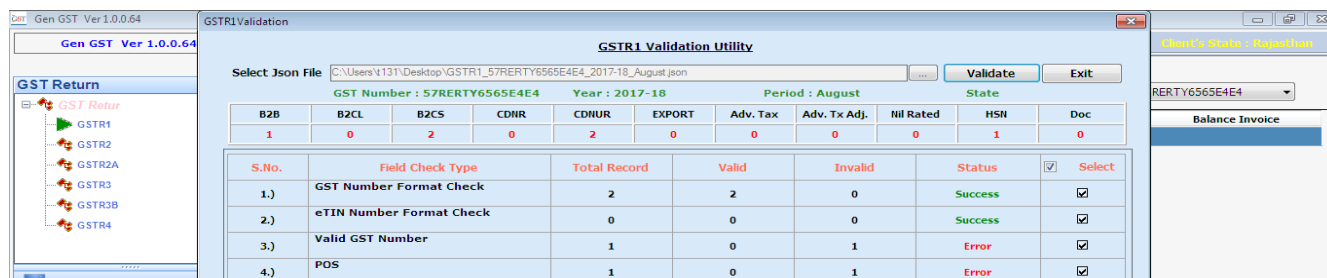
The screenshot shows the 'GSTRI Validation Utility' window. The 'Select Json File' field contains 'C:\Users\131\Desktop\GSTR1_57RERTY6565E4E4_2017-18_August.json'. The 'Validate' button is highlighted. Below the file selection, the following details are displayed:

GST Number : 57RERTY6565E4E4 Year : 2017-18 Period : August State

B2B	B2CL	B2CS	CDNR	CDNUR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
1	0	2	0	2	0	0	0	0	1	0

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	0	1	Error	<input checked="" type="checkbox"/>
4.)	POS	1	1	0	Success	<input checked="" type="checkbox"/>

- If the POS is not correct then it will show the error message when client click on the error then a pop up box will be opened where error record is shown.



The screenshot shows the 'GSTRI Validation Utility' window with the same file selected. The 'Validate' button is highlighted. The details displayed are:

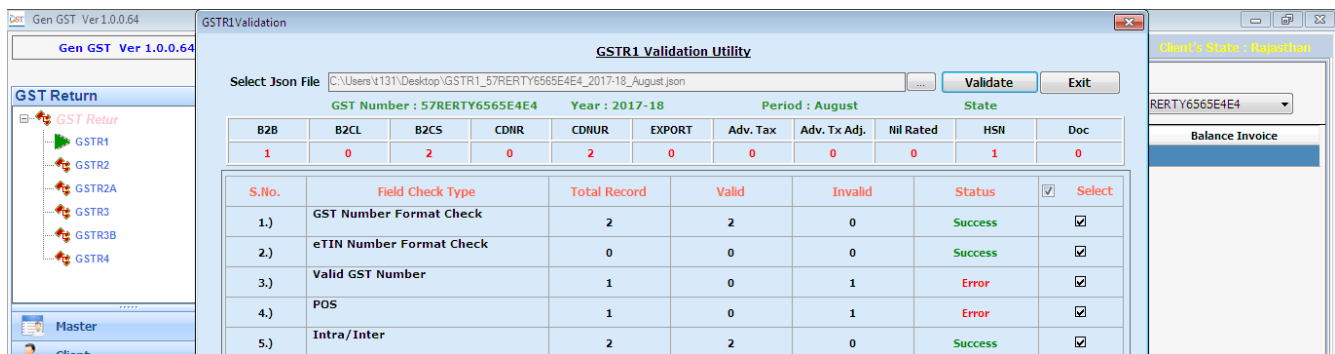
GST Number : 57RERTY6565E4E4 Year : 2017-18 Period : August State

B2B	B2CL	B2CS	CDNR	CDNUR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
1	0	2	0	2	0	0	0	0	1	0

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	0	1	Error	<input checked="" type="checkbox"/>
4.)	POS	1	0	1	Error	<input checked="" type="checkbox"/>

Intra/Inter

- An **inter-State** supply if the service provider and the service recipient are located in different States.
- An **intra-State** supply if the service provider and the service recipient are located in the same State.
- It will check the Intra/Inter from the selected JSON file and show the total number of records, valid, invalid, status of the records.



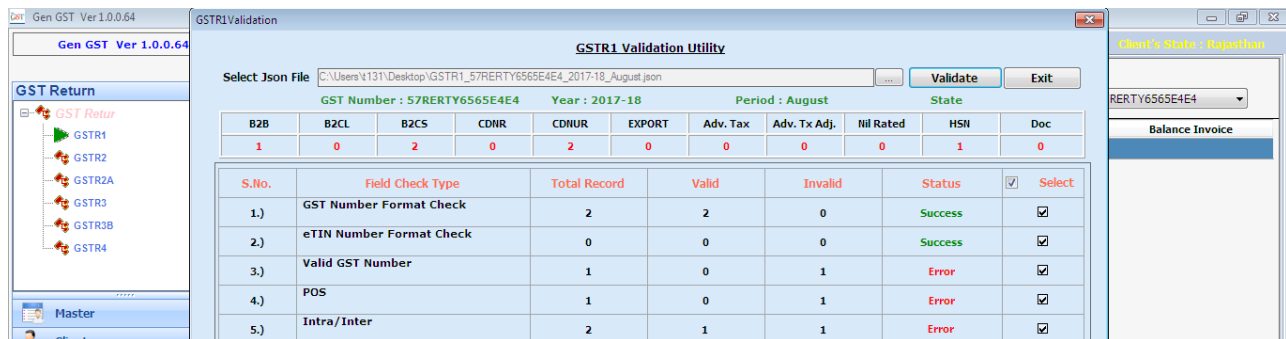
The screenshot shows the 'GSTRI Validation Utility' window. The 'Select Json File' field contains 'C:\Users\t131\Desktop\GSTR1_57RERTY6565E4E4_2017-18_August.json'. The 'Validate' button is highlighted. Below the file path, the following details are displayed:

GST Number : 57RERTY6565E4E4 Year : 2017-18 Period : August State

B2B	B2CL	B2CS	CDNR	CDNUR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
1	0	2	0	2	0	0	0	0	1	0

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	0	1	Error	<input checked="" type="checkbox"/>
4.)	POS	1	0	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	2	2	0	Success	<input checked="" type="checkbox"/>

- If the Intra/Inter is not correct then it will show the error message when client click on the error then a pop up box will be opened where error record is shown.



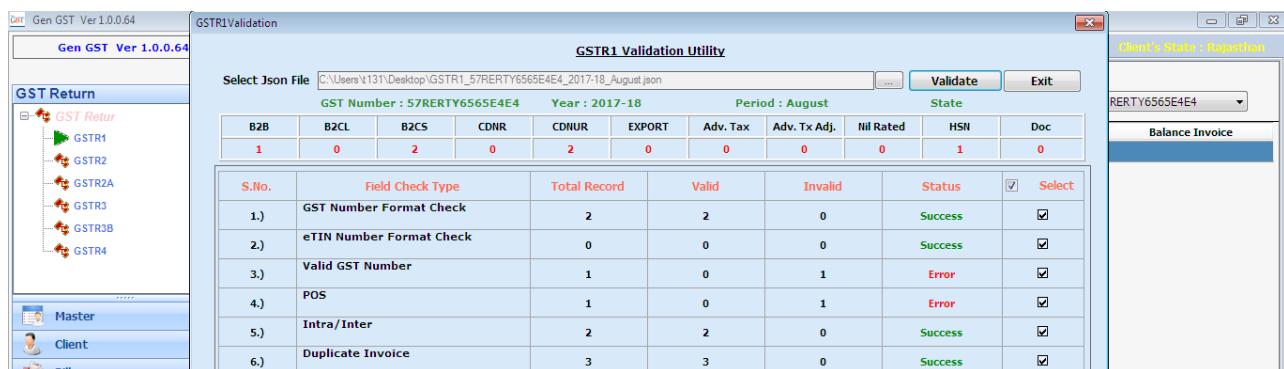
The screenshot shows the 'GSTRI Validation Utility' window with the same file path as the previous screenshot. The validation results are as follows:

B2B	B2CL	B2CS	CDNR	CDNUR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
1	0	2	0	2	0	0	0	0	1	0

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	0	1	Error	<input checked="" type="checkbox"/>
4.)	POS	1	0	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	2	1	1	Error	<input checked="" type="checkbox"/>

Duplicate Invoices

- Duplicate invoice refers to the two copies of the same invoices. It contains the same invoice details when you choose to duplicate the invoice.
- Reasons for Duplicate Invoice Posting:
 - Vendors sending invoices more than once because of delay in payments or misplacement of invoices
 - Invoices posted twice because of simple inefficiency of accounting staff
 - Duplicate Invoices posted by staff with an intention to defraud the organization.
- It will check the duplicate invoices from the selected JSON file and show the total number of records, valid, invalid, status of the records.

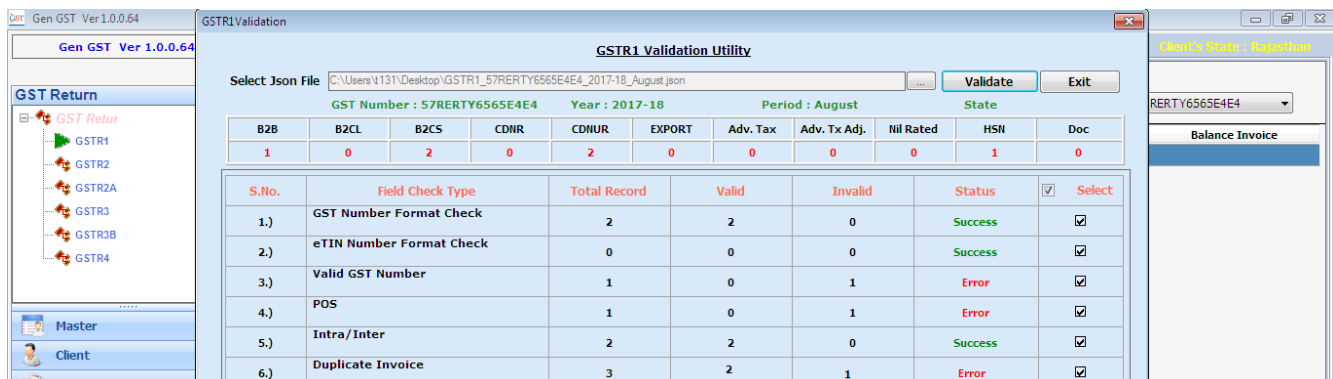


The screenshot shows the 'GSTRI Validation Utility' window. The 'Select Json File' field contains 'C:\Users\131\Desktop\GSTR1_57RERTY6565E4E4_2017-18_August.json'. The 'Validate' button is highlighted. Below the file selection, there is a summary table and a detailed table of check results.

B2B	B2CL	B2CS	CDNR	CDNR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
1	0	2	0	2	0	0	0	0	1	0

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	0	1	Error	<input checked="" type="checkbox"/>
4.)	POS	1	0	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	2	2	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	3	3	0	Success	<input checked="" type="checkbox"/>

- If **Duplicate invoice** is not correct then it will show the error message when client click on the error then a pop up box will be opened where error record is shown.



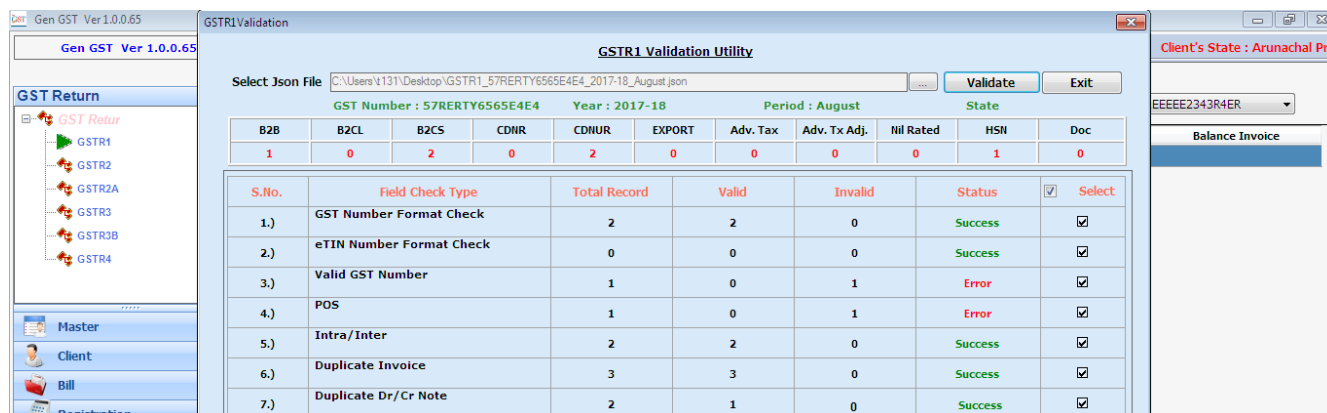
The screenshot shows the 'GSTRI Validation Utility' window. The 'Select Json File' field contains 'C:\Users\131\Desktop\GSTR1_57RERTY6565E4E4_2017-18_August.json'. The 'Validate' button is highlighted. Below the file selection, there is a summary table and a detailed table of check results.

B2B	B2CL	B2CS	CDNR	CDNR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
1	0	2	0	2	0	0	0	0	1	0

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	0	1	Error	<input checked="" type="checkbox"/>
4.)	POS	1	0	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	2	2	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	3	2	1	Error	<input checked="" type="checkbox"/>

Duplicate Dr/Cr Note

- Duplicate Dr/Cr Note refers to the duplicate copies of the Dr/Cr Note.
- If Dr/Cr Note no is duplicate then it will through an error message.
- It will check the duplicate Dr/Cr Note from the selected JSON file and show the total number of records, valid, invalid, status of the records.



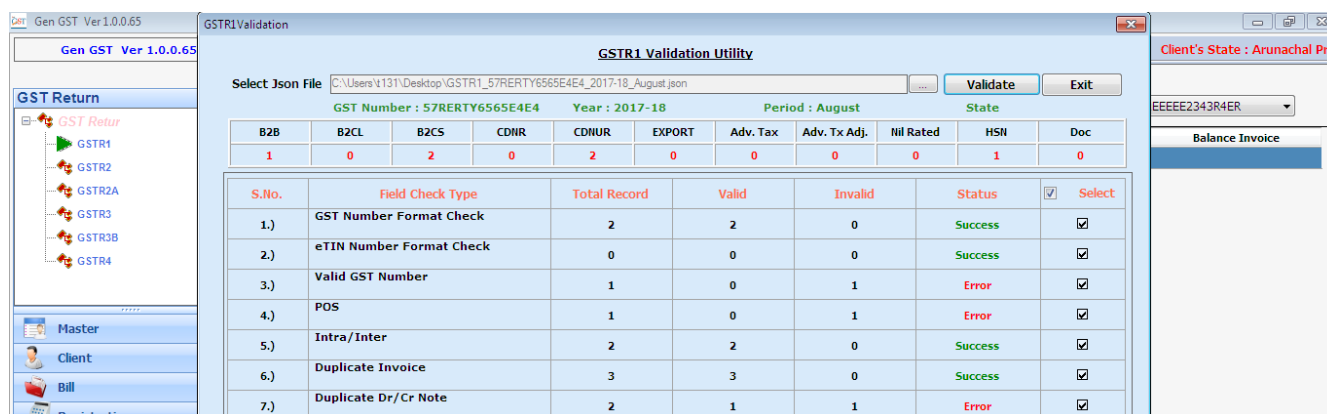
The screenshot shows the 'GSTRI Validation Utility' window. The 'Select Json File' field contains 'C:\Users\t131\Desktop\GSTR1_57RERTY6565E4E4_2017-18_August.json'. The 'Validate' button is highlighted. Below the file selection, there are fields for 'GST Number : 57RERTY6565E4E4', 'Year : 2017-18', 'Period : August', and 'State'. A summary table shows the following data:

B2B	B2CL	B2CS	CDNR	CDNUR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
1	0	2	0	2	0	0	0	0	1	0

The main table below shows the results of the validation checks:

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	0	1	Error	<input checked="" type="checkbox"/>
4.)	POS	1	0	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	2	2	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	3	3	0	Success	<input checked="" type="checkbox"/>
7.)	Duplicate Dr/Cr Note	2	1	0	Success	<input checked="" type="checkbox"/>

- If the duplicate Dr/Cr Note is not correct then it will show the error message when client click on the error then a pop up box will be opened where error record is shown.

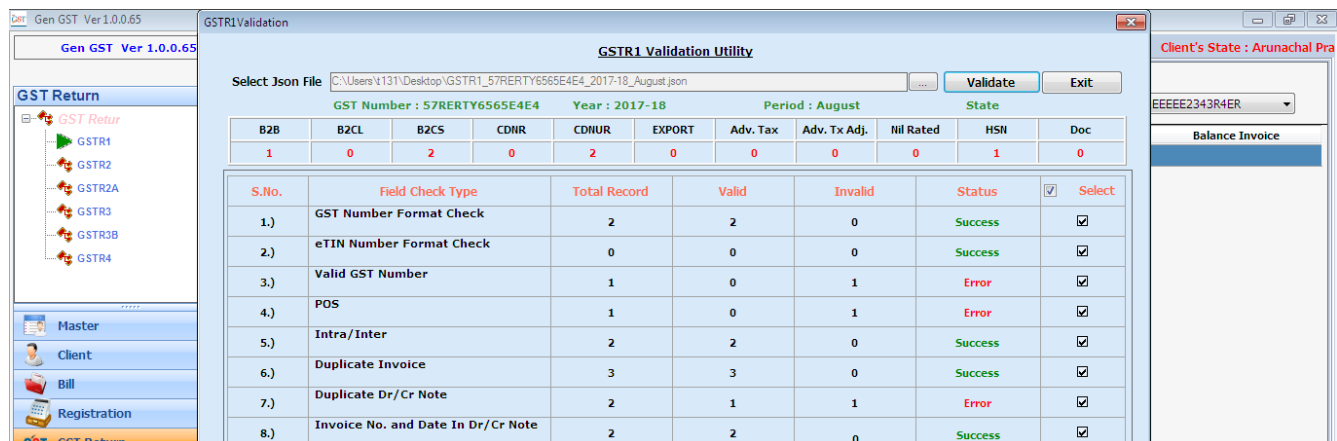


The screenshot shows the 'GSTRI Validation Utility' window with the same file and parameters as the previous screenshot. The main table below shows the results of the validation checks:

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	0	1	Error	<input checked="" type="checkbox"/>
4.)	POS	1	0	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	2	2	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	3	3	0	Success	<input checked="" type="checkbox"/>
7.)	Duplicate Dr/Cr Note	2	1	1	Error	<input checked="" type="checkbox"/>

Invoice No and Date in Dr/Cr Note

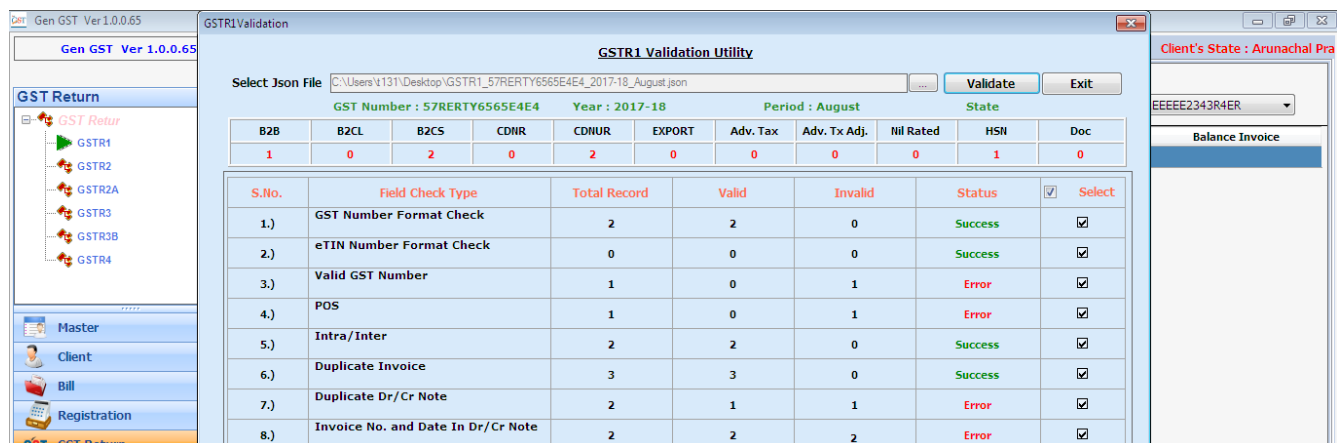
- If the Pre GST is Yes in the B2B form and the selected date is before from the 1st July then it will not through an error message.
- If the Pre GST is Yes in the B2B form and the selected date is after the 1st July then it will through an error message.
- If Pre GST is not selected Yes, then selected date is after the 1st July.
- It will check the invoice no from B2B if it is not exists in B2B then check it in the database if it is not available in database then it will through the error message.
- It will check the Invoice No and Date in Dr/Cr Note from the selected JSON file and show the total number of records, valid, invalid, status of the records.



The screenshot shows the 'GSTRI Validation Utility' window. The 'Select Json File' field contains 'C:\Users\t131\Desktop\GSTR1_57RERTY6565E4E4_2017-18_August.json'. The 'Validate' button is highlighted. Below the file selection, there are summary statistics for B2B, B2CL, B2CS, CDNR, CDHUR, EXPORT, Adv. Tax, Adv. Tx Adj., Nil Rated, HSN, and Doc. A detailed table shows the results of various field checks.

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	0	1	Error	<input checked="" type="checkbox"/>
4.)	POS	1	0	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	2	2	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	3	3	0	Success	<input checked="" type="checkbox"/>
7.)	Duplicate Dr/Cr Note	2	1	1	Error	<input checked="" type="checkbox"/>
8.)	Invoice No. and Date In Dr/Cr Note	2	2	0	Success	<input checked="" type="checkbox"/>

- If Invoice No. and Date in Dr/Cr Note is not correct then it will show the error message when client click on the error then a pop up box will be opened where error record is shown.

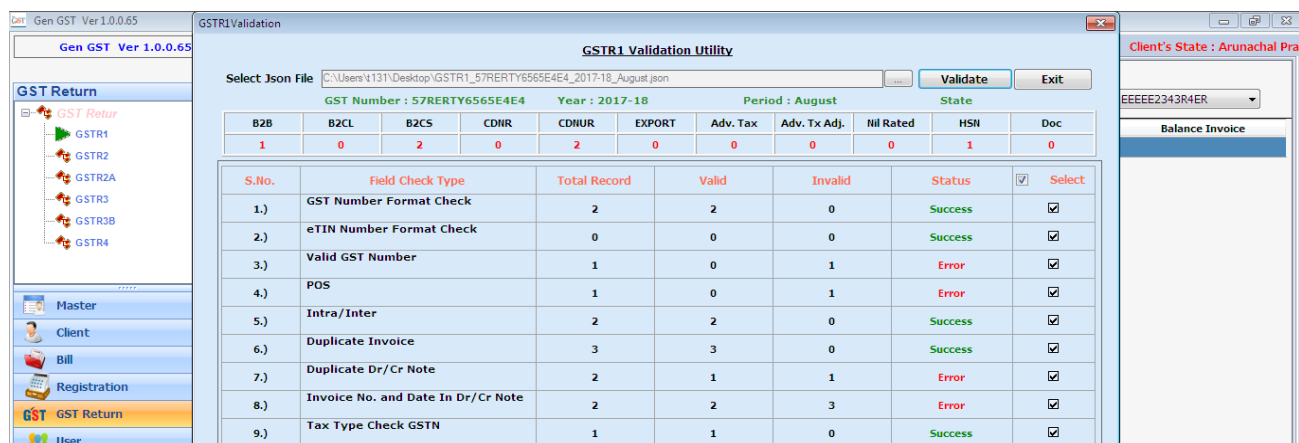


This screenshot is identical to the previous one, but the 'Status' for the 'Invoice No. and Date In Dr/Cr Note' check (row 8) is now 'Error' instead of 'Success', and the 'Invalid' count has increased to 2.

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	0	1	Error	<input checked="" type="checkbox"/>
4.)	POS	1	0	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	2	2	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	3	3	0	Success	<input checked="" type="checkbox"/>
7.)	Duplicate Dr/Cr Note	2	1	1	Error	<input checked="" type="checkbox"/>
8.)	Invoice No. and Date In Dr/Cr Note	2	2	2	Error	<input checked="" type="checkbox"/>

Tax Type Check GSTIN

- An **inter-State** supply if the service provider and the service recipient are located in different States.
- An **intra-State** supply if the service provider and the service recipient are located in the same State.
- If **inter state** then IGST is seen in the calculation, if CGST and SGST is seen in the calculation then it will through an error message.
- It is used to check in B2B and CR/DR Form.
- If **intra state** then CGST and SGST is seen in the calculation, if IGST is seen in the calculation then it will through an error message.
- It is used to check in B2B and CR/DR Form.
- It will check the Tax Type Check GSTIN from the selected JSON file and show the total number of records, valid, invalid, status of the records.



The screenshot shows the 'GSTRI Validation Utility' window. The 'Select Json File' field contains the path 'C:\Users\131\Desktop\GSTR1_57\RETRY6565E4E4_2017-18_August.json'. The 'Validate' button is highlighted. Below the file path, the following details are displayed:

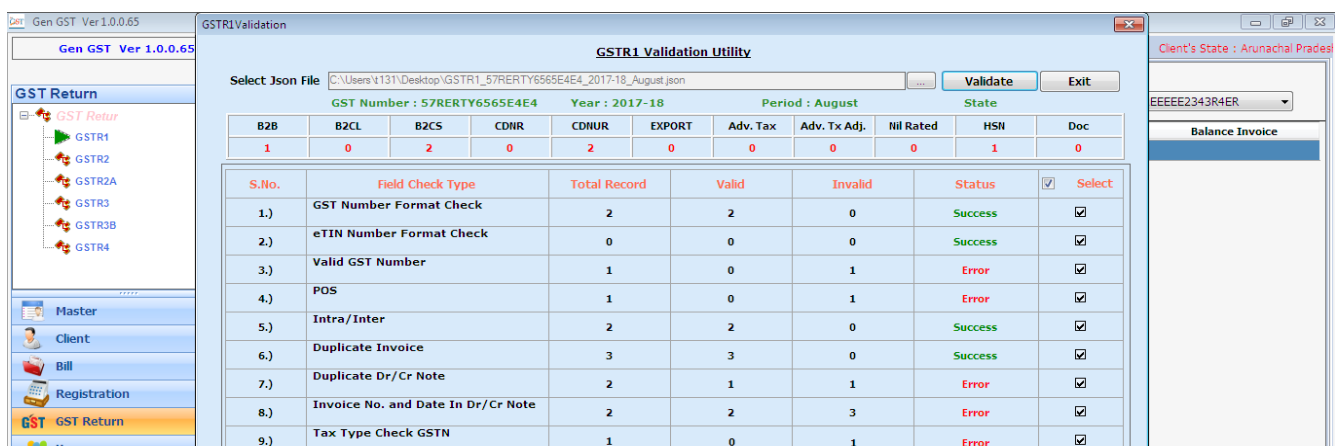
GST Number : 57RETRY6565E4E4 Year : 2017-18 Period : August State

B2B	B2CL	B2CS	CDNR	CDNUR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
1	0	2	0	2	0	0	0	0	1	0

The main table below shows the validation results for various field check types:

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	0	1	Error	<input checked="" type="checkbox"/>
4.)	POS	1	0	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	2	2	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	3	3	0	Success	<input checked="" type="checkbox"/>
7.)	Duplicate Dr/Cr Note	2	1	1	Error	<input checked="" type="checkbox"/>
8.)	Invoice No. and Date In Dr/Cr Note	2	2	3	Error	<input checked="" type="checkbox"/>
9.)	Tax Type Check GSTN	1	1	0	Success	<input checked="" type="checkbox"/>

- If the Tax Type Check GSTIN is not correct then it will show the error message when client click on the error then a pop up box will be opened where error record is shown.

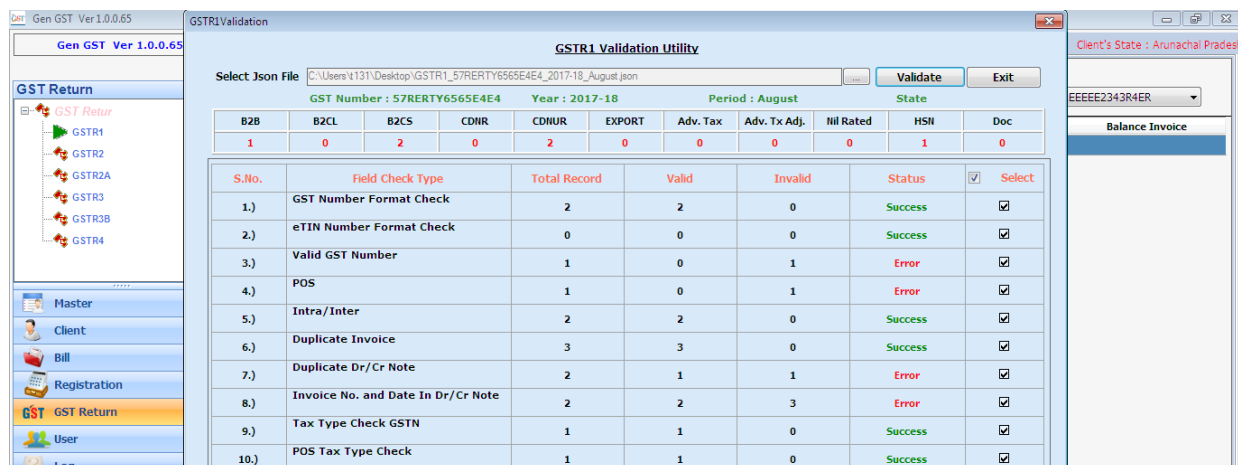


This screenshot is identical to the previous one, but the 'Tax Type Check GSTN' row in the main table now shows a status of 'Error' instead of 'Success'.

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	0	1	Error	<input checked="" type="checkbox"/>
4.)	POS	1	0	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	2	2	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	3	3	0	Success	<input checked="" type="checkbox"/>
7.)	Duplicate Dr/Cr Note	2	1	1	Error	<input checked="" type="checkbox"/>
8.)	Invoice No. and Date In Dr/Cr Note	2	2	3	Error	<input checked="" type="checkbox"/>
9.)	Tax Type Check GSTN	1	0	1	Error	<input checked="" type="checkbox"/>

POS Tax Type Check

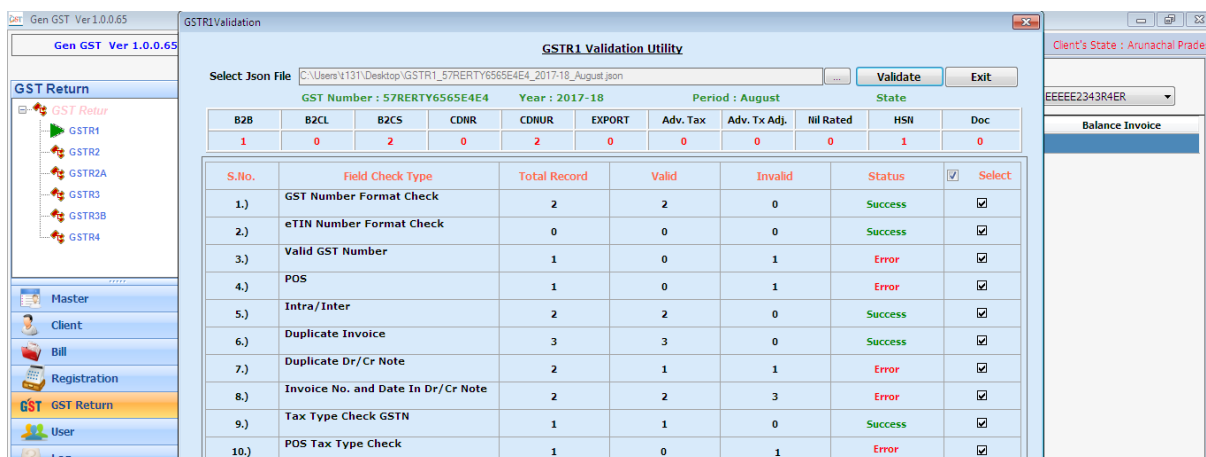
- It will check the Main GST number and B2B or CR/DR Form GST number if these are different then it is **inter state**. Then there will be IGST is calculated if there is CGST and SGST is calculated then it will through an error message. In the intra state IGST must be Greater then 0. It is checked in the B2B and CR/DR Form.
- It will check the Main GST number and B2B or CR/DR Form GST number if these GST No. are same then it is **intra state**. Then there will be CGST and SGST is calculated if there is IGST is calculated then it will through an error message. In the inter state CGST and SGST must be Greater then 0. It is checked in the B2B and CR/DR Form.
- It will check the POS Tax Type Check from the selected JSON file and show the total number of records, valid, invalid, status of the records.



The screenshot shows the 'GSTRI Validation Utility' window. The 'Select Json File' field contains a path to a JSON file. Below it, a summary table shows the following values: B2B: 1, B2CL: 0, B2CS: 2, CDNR: 0, CDNR: 2, EXPORT: 0, Adv. Tax: 0, Adv. Tx Adj.: 0, Nil Rated: 0, HSN: 1, Doc: 0. The main table below lists 10 checks with the following results:

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	0	1	Error	<input checked="" type="checkbox"/>
4.)	POS	1	0	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	2	2	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	3	3	0	Success	<input checked="" type="checkbox"/>
7.)	Duplicate Dr/Cr Note	2	1	1	Error	<input checked="" type="checkbox"/>
8.)	Invoice No. and Date In Dr/Cr Note	2	2	3	Error	<input checked="" type="checkbox"/>
9.)	Tax Type Check GSTN	1	1	0	Success	<input checked="" type="checkbox"/>
10.)	POS Tax Type Check	1	1	0	Success	<input checked="" type="checkbox"/>

- If the POS Tax Type Check is not correct then it will show the error message when client click on the error then a pop up box will be opened where error record is shown.

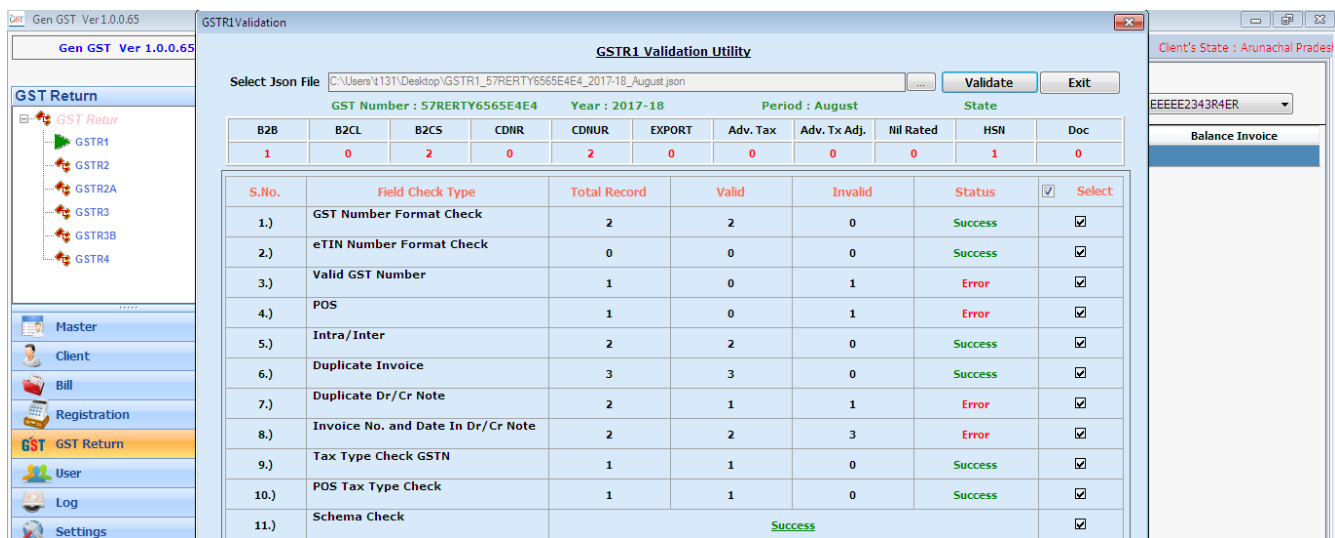


The screenshot shows the 'GSTRI Validation Utility' window. The 'Select Json File' field contains a path to a JSON file. Below it, a summary table shows the following values: B2B: 1, B2CL: 0, B2CS: 2, CDNR: 0, CDNR: 2, EXPORT: 0, Adv. Tax: 0, Adv. Tx Adj.: 0, Nil Rated: 0, HSN: 1, Doc: 0. The main table below lists 10 checks with the following results:

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	0	1	Error	<input checked="" type="checkbox"/>
4.)	POS	1	0	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	2	2	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	3	3	0	Success	<input checked="" type="checkbox"/>
7.)	Duplicate Dr/Cr Note	2	1	1	Error	<input checked="" type="checkbox"/>
8.)	Invoice No. and Date In Dr/Cr Note	2	2	3	Error	<input checked="" type="checkbox"/>
9.)	Tax Type Check GSTN	1	1	0	Success	<input checked="" type="checkbox"/>
10.)	POS Tax Type Check	1	0	1	Error	<input checked="" type="checkbox"/>

Schema Check

- It will check the structure from the JSON file like: Key and Value Pair. If key is blank then it will show an error message.
- It will check Schema Pattern from the selected JSON file and show the total number of records, valid, invalid, status of the records.



GSTR1 Validation Utility

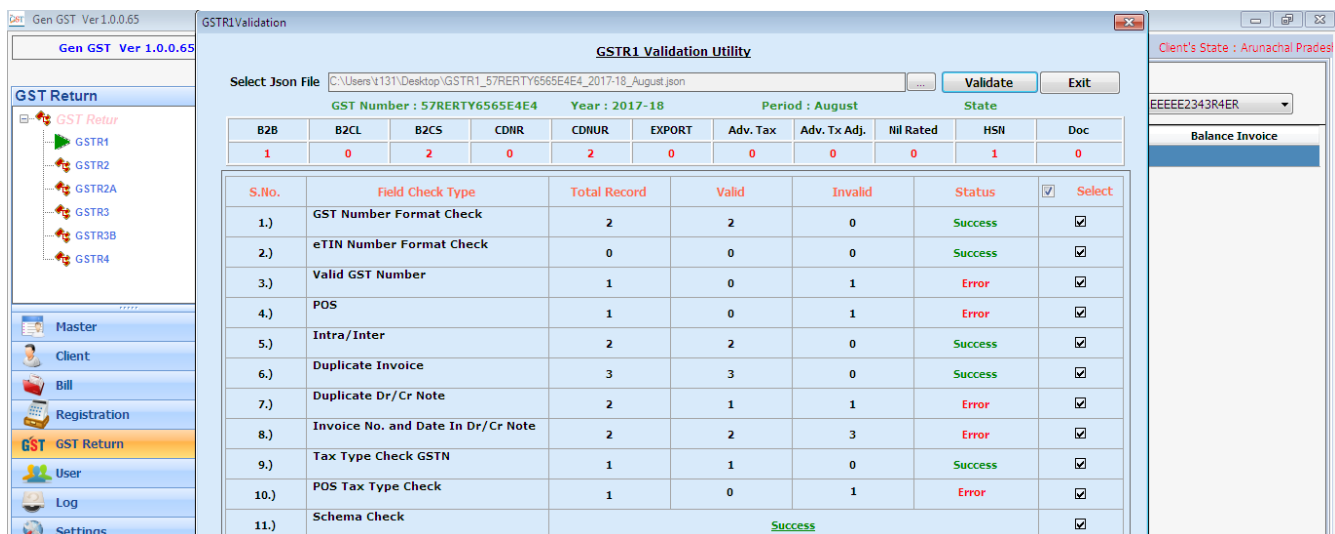
Select Json File: C:\Users\1131\Desktop\GSTR1_57RERTY6565E4E4_2017-18_August.json Validate Exit

GST Number : 57RERTY6565E4E4 Year : 2017-18 Period : August State

B2B	B2CL	B2CS	CDNR	CDNUR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
1	0	2	0	2	0	0	0	0	1	0

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	0	1	Error	<input checked="" type="checkbox"/>
4.)	POS	1	0	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	2	2	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	3	3	0	Success	<input checked="" type="checkbox"/>
7.)	Duplicate Dr/Cr Note	2	1	1	Error	<input checked="" type="checkbox"/>
8.)	Invoice No. and Date In Dr/Cr Note	2	2	3	Error	<input checked="" type="checkbox"/>
9.)	Tax Type Check GSTN	1	1	0	Success	<input checked="" type="checkbox"/>
10.)	POS Tax Type Check	1	1	0	Success	<input checked="" type="checkbox"/>
11.)	Schema Check				Success	<input checked="" type="checkbox"/>

- If the Schema Check is not correct then it will show the error message when client click on the error then a pop up box will be opened where error record is shown.



GSTR1 Validation Utility

Select Json File: C:\Users\1131\Desktop\GSTR1_57RERTY6565E4E4_2017-18_August.json Validate Exit

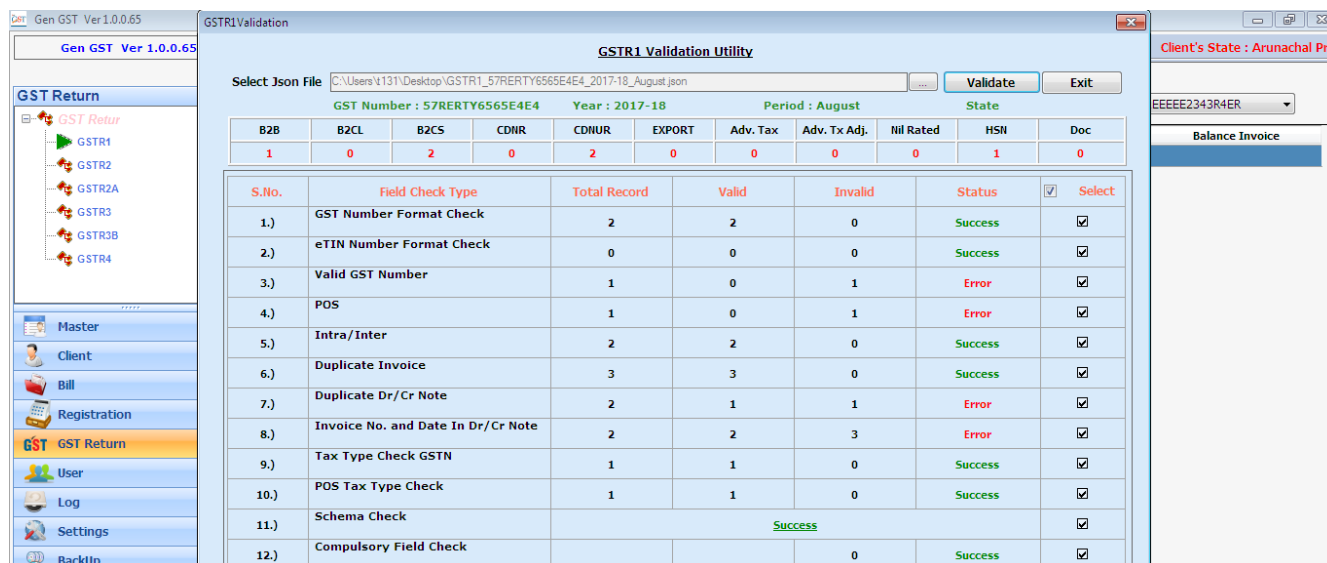
GST Number : 57RERTY6565E4E4 Year : 2017-18 Period : August State

B2B	B2CL	B2CS	CDNR	CDNUR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
1	0	2	0	2	0	0	0	0	1	0

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	0	1	Error	<input checked="" type="checkbox"/>
4.)	POS	1	0	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	2	2	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	3	3	0	Success	<input checked="" type="checkbox"/>
7.)	Duplicate Dr/Cr Note	2	1	1	Error	<input checked="" type="checkbox"/>
8.)	Invoice No. and Date In Dr/Cr Note	2	2	3	Error	<input checked="" type="checkbox"/>
9.)	Tax Type Check GSTN	1	1	0	Success	<input checked="" type="checkbox"/>
10.)	POS Tax Type Check	1	0	1	Error	<input checked="" type="checkbox"/>
11.)	Schema Check				Success	<input checked="" type="checkbox"/>

Compulsory Field Check

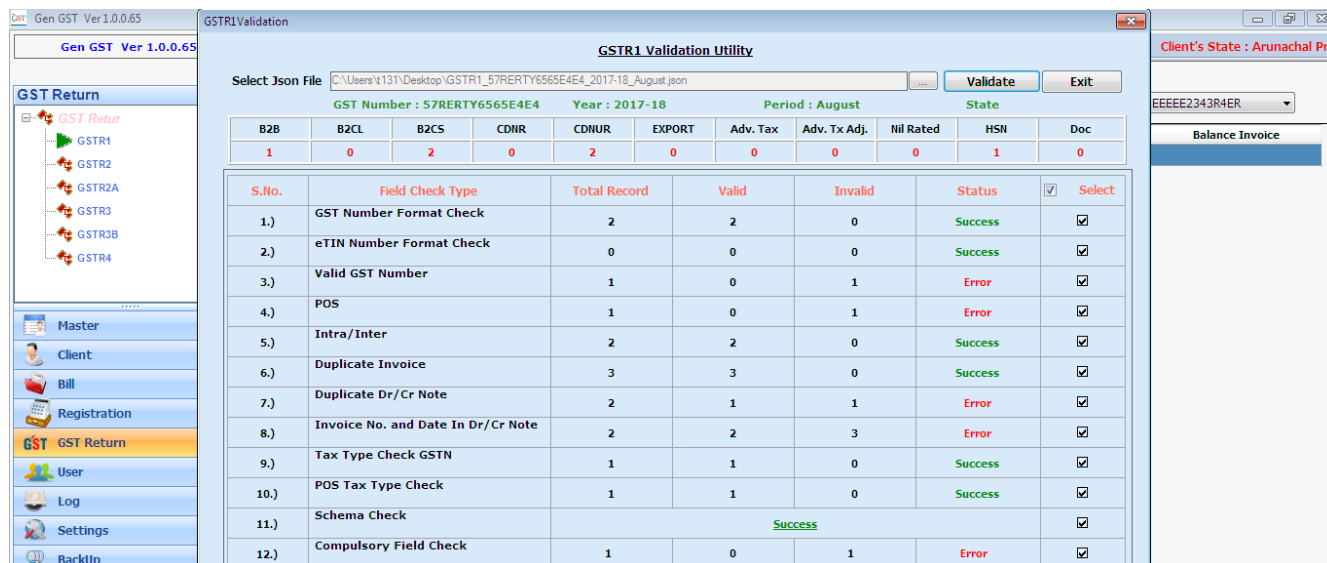
- It will check the Compulsory Field.
- It will check Compulsory Field from the selected JSON file and show the total number of records, valid, invalid, status of the records.



The screenshot shows the 'GSTRI Validation Utility' window. The 'Select Json File' field contains 'C:\Users\t131\Desktop\GSTRI_57RERTY6565E4E4_2017-18_August.json'. The 'Validate' button is highlighted. Below the file selection, there are fields for 'GST Number : 57RERTY6565E4E4', 'Year : 2017-18', 'Period : August', and 'State'. A summary table shows counts for various fields: B2B (1), B2CL (0), B2CS (2), CDNR (0), CDNR (2), EXPORT (0), Adv. Tax (0), Adv. Tx Adj. (0), Nil Rated (0), HSN (1), and Doc (0). The main table lists 12 field check types with their respective counts and statuses.

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	0	1	Error	<input checked="" type="checkbox"/>
4.)	POS	1	0	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	2	2	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	3	3	0	Success	<input checked="" type="checkbox"/>
7.)	Duplicate Dr/Cr Note	2	1	1	Error	<input checked="" type="checkbox"/>
8.)	Invoice No. and Date In Dr/Cr Note	2	2	3	Error	<input checked="" type="checkbox"/>
9.)	Tax Type Check GSTN	1	1	0	Success	<input checked="" type="checkbox"/>
10.)	POS Tax Type Check	1	1	0	Success	<input checked="" type="checkbox"/>
11.)	Schema Check			Success		<input checked="" type="checkbox"/>
12.)	Compulsory Field Check			0	Success	<input checked="" type="checkbox"/>

- If the Schema Check is not correct then it will show the error message when client click on the error then a pop up box will be opened where error record is shown.

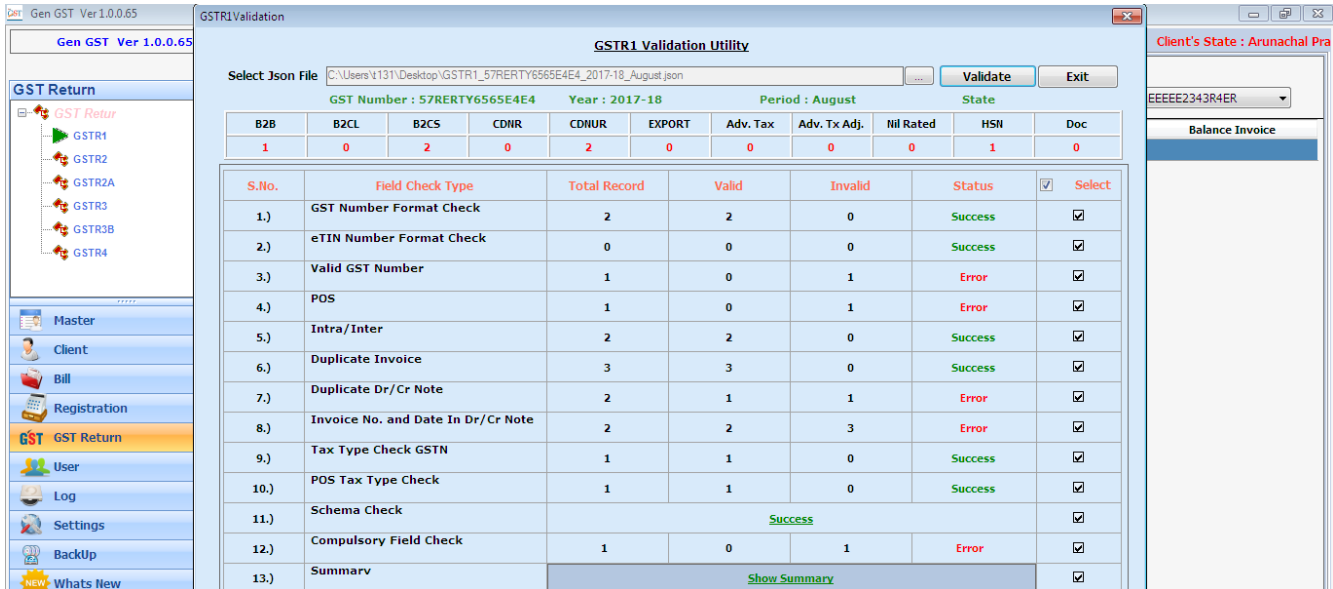


This screenshot is identical to the previous one, but the 'Compulsory Field Check' row (12.) shows 'Invalid' as 1 and 'Status' as 'Error'. This indicates that the compulsory field check failed for one record.

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	0	1	Error	<input checked="" type="checkbox"/>
4.)	POS	1	0	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	2	2	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	3	3	0	Success	<input checked="" type="checkbox"/>
7.)	Duplicate Dr/Cr Note	2	1	1	Error	<input checked="" type="checkbox"/>
8.)	Invoice No. and Date In Dr/Cr Note	2	2	3	Error	<input checked="" type="checkbox"/>
9.)	Tax Type Check GSTN	1	1	0	Success	<input checked="" type="checkbox"/>
10.)	POS Tax Type Check	1	1	0	Success	<input checked="" type="checkbox"/>
11.)	Schema Check			Success		<input checked="" type="checkbox"/>
12.)	Compulsory Field Check	1	0	1	Error	<input checked="" type="checkbox"/>

Summary

- It will show the summary of B2B, B2CL, CDNR, B2CS etc.



GSTR1 Validation Utility

Select Json File: C:\Users\1131\Desktop\GSTR1_57RERTY6565E4E4_2017-18_August.json

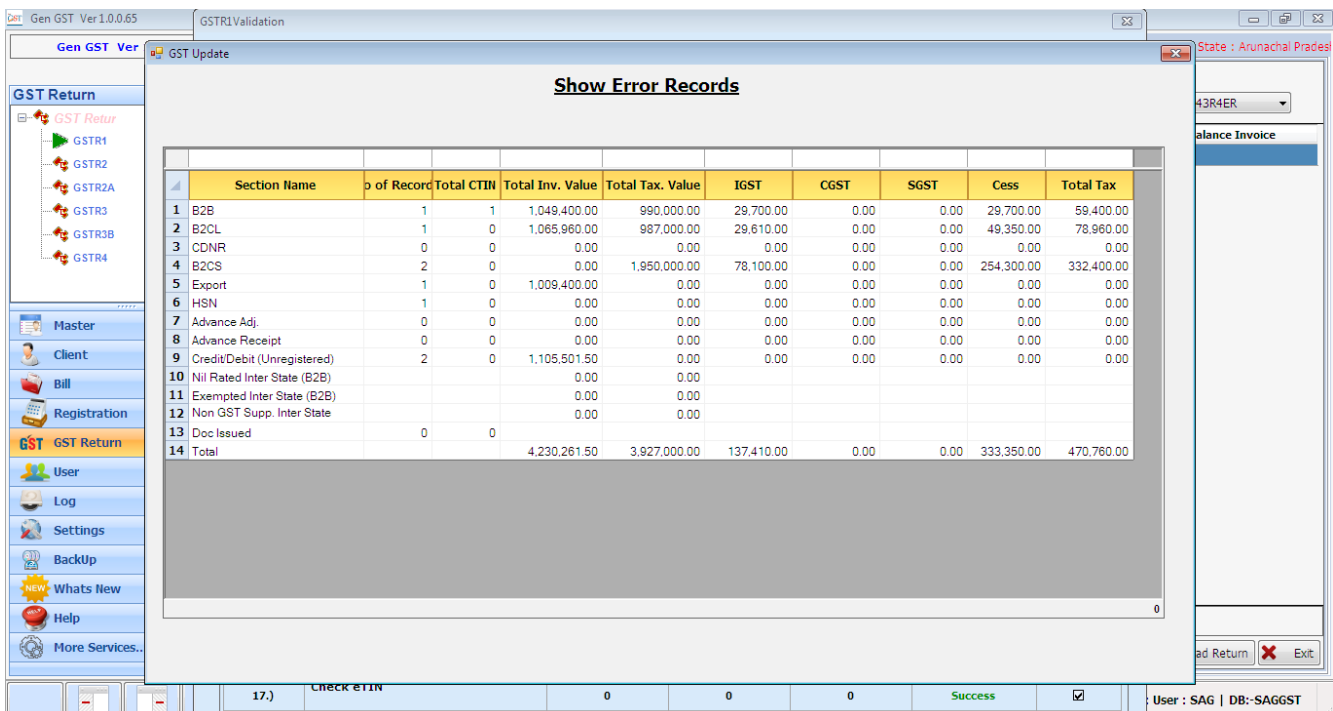
Validate Exit

GST Number : 57RERTY6565E4E4 Year : 2017-18 Period : August State

B2B	B2CL	B2CS	CDNR	CDNUR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
1	0	2	0	2	0	0	0	0	1	0

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	0	1	Error	<input checked="" type="checkbox"/>
4.)	POS	1	0	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	2	2	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	3	3	0	Success	<input checked="" type="checkbox"/>
7.)	Duplicate Dr/Cr Note	2	1	1	Error	<input checked="" type="checkbox"/>
8.)	Invoice No. and Date In Dr/Cr Note	2	2	3	Error	<input checked="" type="checkbox"/>
9.)	Tax Type Check GSTN	1	1	0	Success	<input checked="" type="checkbox"/>
10.)	POS Tax Type Check	1	1	0	Success	<input checked="" type="checkbox"/>
11.)	Schema Check	Success				<input checked="" type="checkbox"/>
12.)	Compulsory Field Check	1	0	1	Error	<input checked="" type="checkbox"/>
13.)	Summary	Show Summary				<input checked="" type="checkbox"/>

- It will show the summary from the selected JSON file. Display the total tax value, IGST, CGST, CESS, Total Tax,



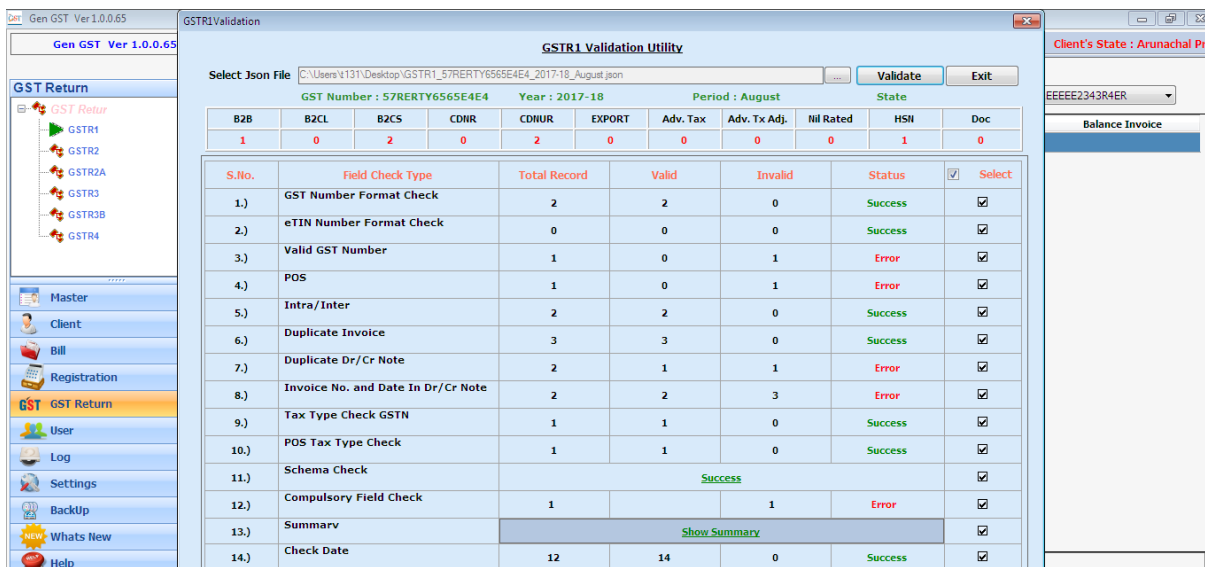
Show Error Records

Section Name	No of Record	Total CTIN	Total Inv. Value	Total Tax. Value	IGST	CGST	SGST	Cess	Total Tax
1 B2B	1	1	1,049,400.00	990,000.00	29,700.00	0.00	0.00	29,700.00	59,400.00
2 B2CL	1	0	1,065,960.00	987,000.00	29,610.00	0.00	0.00	49,350.00	78,960.00
3 CDNR	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4 B2CS	2	0	0.00	1,950,000.00	78,100.00	0.00	0.00	254,300.00	332,400.00
5 Export	1	0	1,009,400.00	0.00	0.00	0.00	0.00	0.00	0.00
6 HSN	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7 Advance Adj.	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8 Advance Receipt	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9 Credit/Debit (Unregistered)	2	0	1,105,501.50	0.00	0.00	0.00	0.00	0.00	0.00
10 Nil Rated Inter State (B2B)			0.00	0.00					
11 Exempted Inter State (B2B)			0.00	0.00					
12 Non GST Supp. Inter State			0.00	0.00					
13 Doc Issued	0	0							
14 Total			4,230,261.50	3,927,000.00	137,410.00	0.00	0.00	333,350.00	470,760.00

17.) Check eTIN 0 0 0 Success User : SAG | DB: SAGGST

Check Date

- Show the detail in the same period, it will not except the future date. For eg: Current month is August then we cant save detail for the September month.
- It is checked in B2b, B2CI, CR/DR Note, Export, CR/DR unregistered.
- It will check date from the selected JSON file and show the total number of records, valid, invalid, status of the records.



GSTR1 Validation Utility

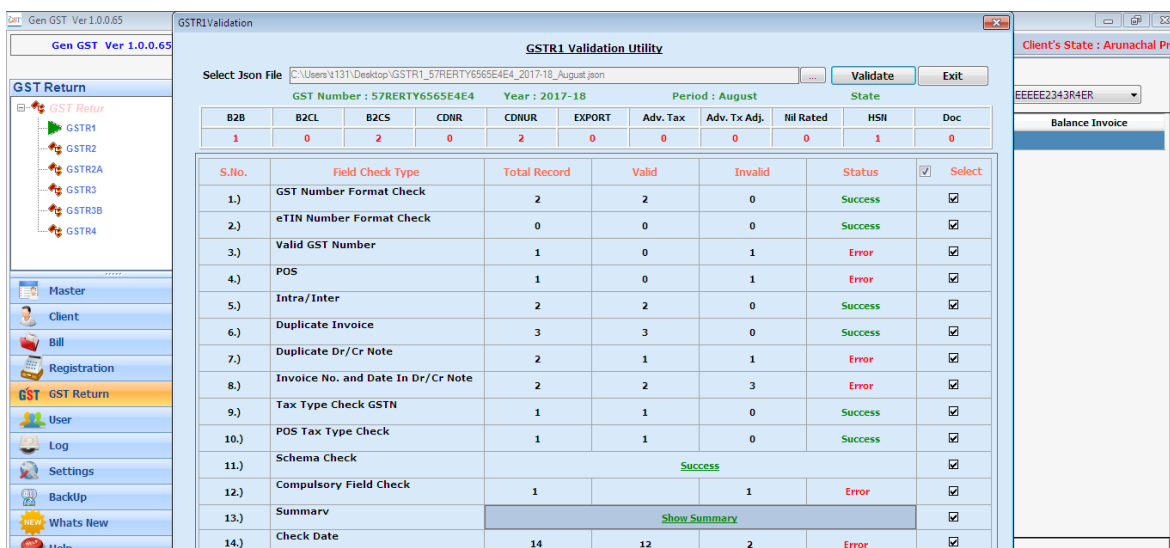
Select Json File: C:\Users\131\Desktop\GSTR1_57RERTY6565E4E4_2017-18_August.json

GST Number : 57RERTY6565E4E4 Year : 2017-18 Period : August State

B2B	B2CL	B2CS	CDNR	CDNR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
1	0	2	0	2	0	0	0	0	1	0

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	0	1	Error	<input checked="" type="checkbox"/>
4.)	POS	1	0	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	2	2	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	3	3	0	Success	<input checked="" type="checkbox"/>
7.)	Duplicate Dr/ Cr Note	2	1	1	Error	<input checked="" type="checkbox"/>
8.)	Invoice No. and Date In Dr/ Cr Note	2	2	3	Error	<input checked="" type="checkbox"/>
9.)	Tax Type Check GSTN	1	1	0	Success	<input checked="" type="checkbox"/>
10.)	POS Tax Type Check	1	1	0	Success	<input checked="" type="checkbox"/>
11.)	Schema Check				Success	<input checked="" type="checkbox"/>
12.)	Compulsory Field Check	1		1	Error	<input checked="" type="checkbox"/>
13.)	Summarv	Show Summary				<input checked="" type="checkbox"/>
14.)	Check Date	12	14	0	Success	<input checked="" type="checkbox"/>

- If the Date is not correct then it will show the error message when client click on the error then a pop up box will be opened where error record is shown.



GSTR1 Validation Utility

Select Json File: C:\Users\131\Desktop\GSTR1_57RERTY6565E4E4_2017-18_August.json

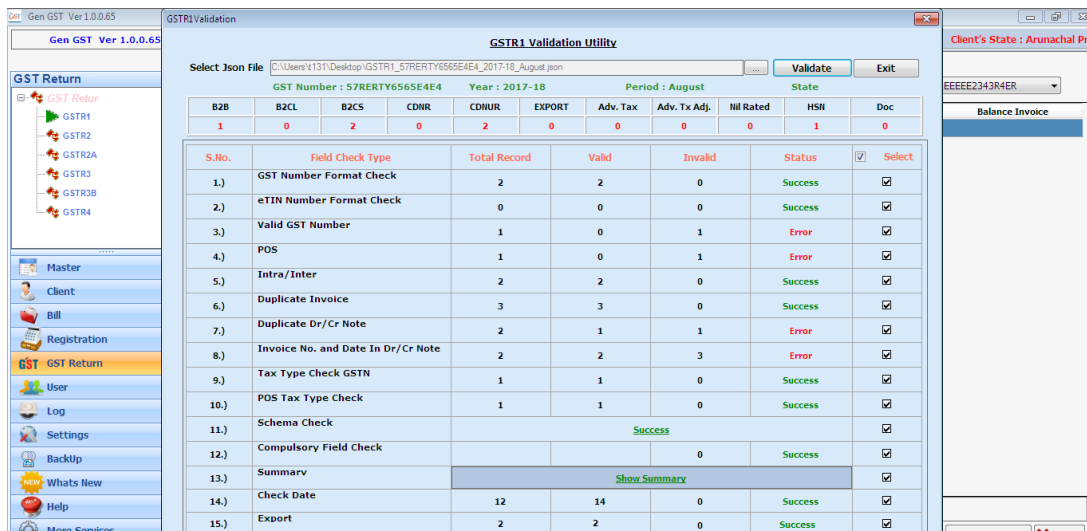
GST Number : 57RERTY6565E4E4 Year : 2017-18 Period : August State

B2B	B2CL	B2CS	CDNR	CDNR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
1	0	2	0	2	0	0	0	0	1	0

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	0	1	Error	<input checked="" type="checkbox"/>
4.)	POS	1	0	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	2	2	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	3	3	0	Success	<input checked="" type="checkbox"/>
7.)	Duplicate Dr/ Cr Note	2	1	1	Error	<input checked="" type="checkbox"/>
8.)	Invoice No. and Date In Dr/ Cr Note	2	2	3	Error	<input checked="" type="checkbox"/>
9.)	Tax Type Check GSTN	1	1	0	Success	<input checked="" type="checkbox"/>
10.)	POS Tax Type Check	1	1	0	Success	<input checked="" type="checkbox"/>
11.)	Schema Check				Success	<input checked="" type="checkbox"/>
12.)	Compulsory Field Check	1		1	Error	<input checked="" type="checkbox"/>
13.)	Summarv	Show Summary				<input checked="" type="checkbox"/>
14.)	Check Date	14	12	2	Error	<input checked="" type="checkbox"/>

Export

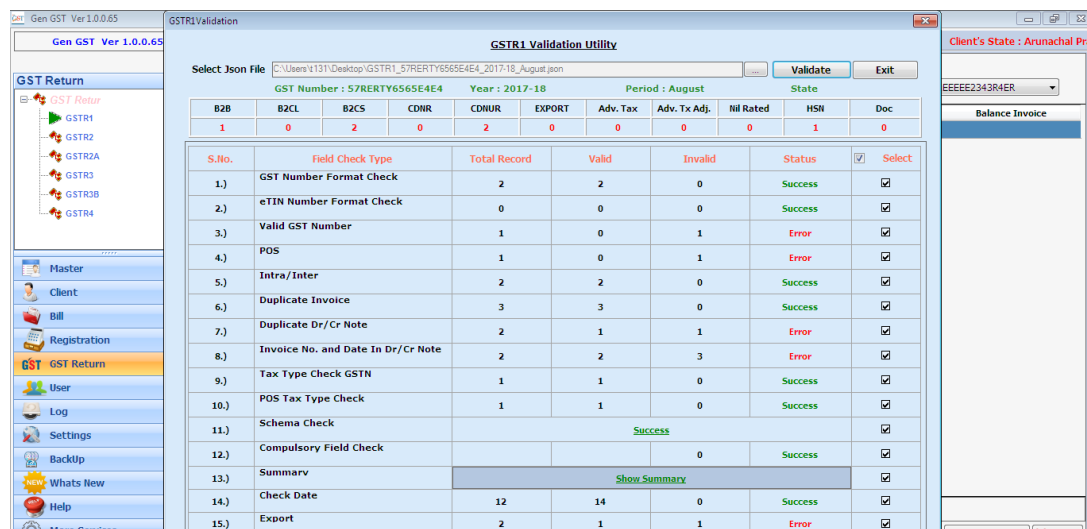
- **With Pay:-** Taxable amount is mandatory.
- **Without Pay:-** Taxable amount is not required, if taxable amount is display then it will through an error.
- **SEZ With Pay:-** Taxable amount is mandatory.
- **SEZ Without Pay:-** Taxable amount is not required, if taxable amount is display then it will through an error.
- It will check Export from the selected JSON file and show the total number of records, valid, invalid, status of the records.



The screenshot shows the 'GSTRI Validation Utility' window. The 'Select Json File' field contains 'C:\Users\131\Desktop\GSTR1_57RERTY6565E4E4_2017-18_August.json'. The 'Validate' button is highlighted. Below the file selection, there is a table with columns: B2B, B2CL, B2CS, CNDR, CNDR, EXPORT, Adv. Tax, Adv. Tx Adj., Nil Rated, HSN, and Doc. The 'EXPORT' column has a value of 2. Below this is a detailed validation report table:

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	2	2	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	1	0	1	Error	<input checked="" type="checkbox"/>
4.)	POS	1	0	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	2	2	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	3	3	0	Success	<input checked="" type="checkbox"/>
7.)	Duplicate Dr/Cr Note	2	1	1	Error	<input checked="" type="checkbox"/>
8.)	Invoice No. and Date In Dr/Cr Note	2	2	3	Error	<input checked="" type="checkbox"/>
9.)	Tax Type Check GSTN	1	1	0	Success	<input checked="" type="checkbox"/>
10.)	POS Tax Type Check	1	1	0	Success	<input checked="" type="checkbox"/>
11.)	Schema Check				Success	<input checked="" type="checkbox"/>
12.)	Compulsory Field Check			0	Success	<input checked="" type="checkbox"/>
13.)	Summary	Show Summary				<input checked="" type="checkbox"/>
14.)	Check Date	12	14	0	Success	<input checked="" type="checkbox"/>
15.)	Export	2	2	0	Success	<input checked="" type="checkbox"/>

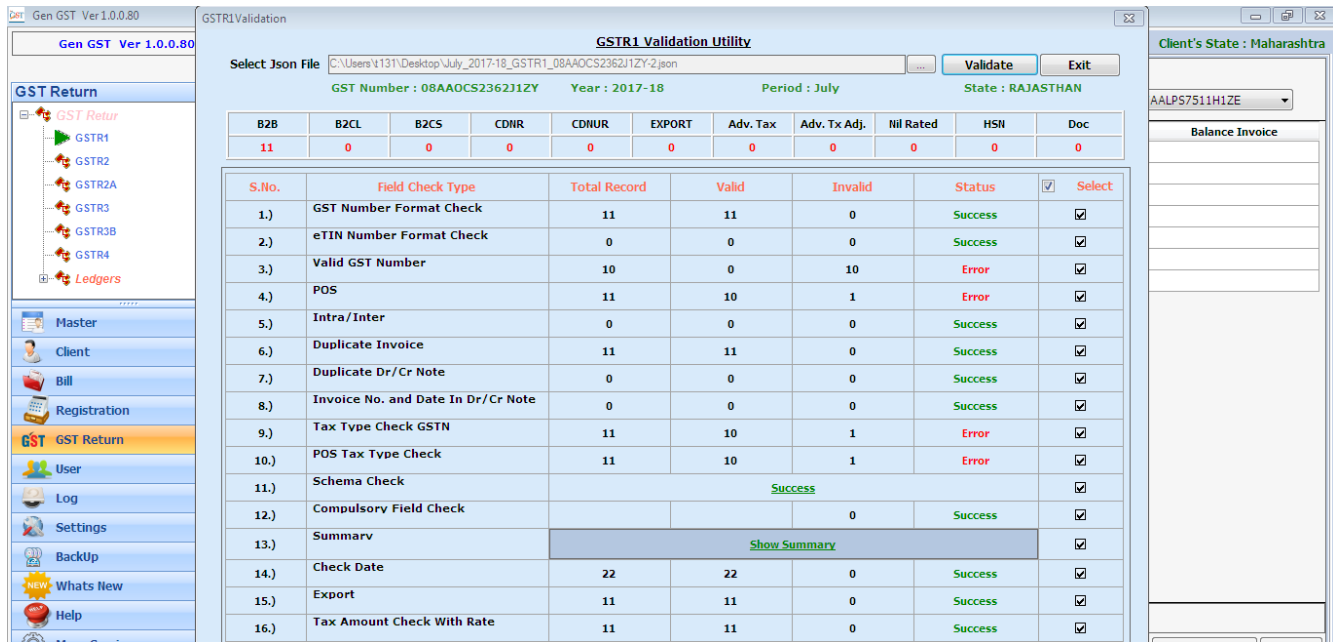
- If the Export is not correct then it will show the error message when client click on the error then a pop up box will be opened where error record is shown.



This screenshot is identical to the one above, but the 'Export' record (row 15) now shows an 'Error' status. The 'Valid' column is 1 and the 'Invalid' column is 1. The 'Status' is 'Error' and the 'Select' checkbox is checked.

Tax Amount Check with Rate

- JSON Calculation and Auto calculation done by this desktop application if there is no difference exists then it will show the data is generated successfully as shown below.

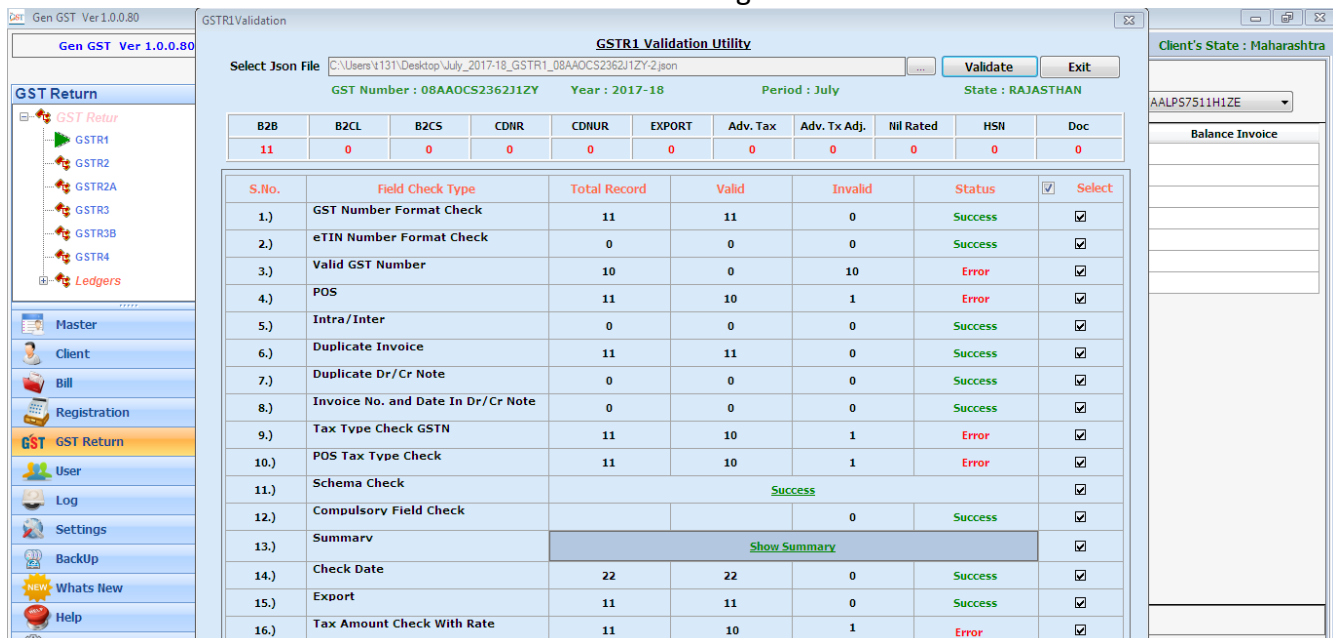


The screenshot shows the 'GSTRI Validation Utility' window. The 'Select Json File' field contains the path 'C:\Users\1131\Desktop\July_2017-18_GSTR1_08AAOCS2362J1ZY-2.json'. The 'Validate' button is highlighted. Below the file selection, the following details are displayed: GST Number: 08AAOCS2362J1ZY, Year: 2017-18, Period: July, State: RAJASTHAN.

B2B	B2CL	B2CS	CDNR	CDHUR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
11	0	0	0	0	0	0	0	0	0	0

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	11	11	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	10	0	10	Error	<input checked="" type="checkbox"/>
4.)	POS	11	10	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	0	0	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	11	11	0	Success	<input checked="" type="checkbox"/>
7.)	Duplicate Dr/Cr Note	0	0	0	Success	<input checked="" type="checkbox"/>
8.)	Invoice No. and Date In Dr/Cr Note	0	0	0	Success	<input checked="" type="checkbox"/>
9.)	Tax Type Check GSTN	11	10	1	Error	<input checked="" type="checkbox"/>
10.)	POS Tax Type Check	11	10	1	Error	<input checked="" type="checkbox"/>
11.)	Schema Check	Success				<input checked="" type="checkbox"/>
12.)	Compulsory Field Check			0	Success	<input checked="" type="checkbox"/>
13.)	Summary	Show Summary				<input checked="" type="checkbox"/>
14.)	Check Date	22	22	0	Success	<input checked="" type="checkbox"/>
15.)	Export	11	11	0	Success	<input checked="" type="checkbox"/>
16.)	Tax Amount Check With Rate	11	11	0	Success	<input checked="" type="checkbox"/>

- JSON Calculation and Auto calculation done by this desktop application if there is any difference exists then it will show an error message



The screenshot shows the 'GSTRI Validation Utility' window with the same file path and details as the previous screenshot. However, the validation results for 'Tax Amount Check With Rate' (row 16) show an error.

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	11	11	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	10	0	10	Error	<input checked="" type="checkbox"/>
4.)	POS	11	10	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	0	0	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	11	11	0	Success	<input checked="" type="checkbox"/>
7.)	Duplicate Dr/Cr Note	0	0	0	Success	<input checked="" type="checkbox"/>
8.)	Invoice No. and Date In Dr/Cr Note	0	0	0	Success	<input checked="" type="checkbox"/>
9.)	Tax Type Check GSTN	11	10	1	Error	<input checked="" type="checkbox"/>
10.)	POS Tax Type Check	11	10	1	Error	<input checked="" type="checkbox"/>
11.)	Schema Check	Success				<input checked="" type="checkbox"/>
12.)	Compulsory Field Check			0	Success	<input checked="" type="checkbox"/>
13.)	Summary	Show Summary				<input checked="" type="checkbox"/>
14.)	Check Date	22	22	0	Success	<input checked="" type="checkbox"/>
15.)	Export	11	11	0	Success	<input checked="" type="checkbox"/>
16.)	Tax Amount Check With Rate	11	10	1	Error	<input checked="" type="checkbox"/>

Check eTIN

- In B2CS if e-Com Transaction is Yes and eTIN is entered then it will show that data is generated successfully as shown below.
- In B2CS if e-Com Transaction is Yes and eTIN is not entered then it will generate an error message.

Gen GST Ver 1.0.0.80 GSTR1 Validation

GSTR1 Validation Utility

Select Json File: C:\Users\131\Desktop\July_2017-18_GSTR1_08AAOCS2362J1ZY-2.json

GST Number : 08AAOCS2362J1ZY Year : 2017-18 Period : July State : RAJASTHAN

B2B	B2CL	B2CS	CDNR	CDHUR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
11	0	0	0	0	0	0	0	0	0	0

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	<input type="checkbox"/> Select
1.)	GST Number Format Check	11	11	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	10	0	10	Error	<input checked="" type="checkbox"/>
4.)	POS	11	10	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	0	0	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	11	11	0	Success	<input checked="" type="checkbox"/>
7.)	Duplicate Dr/Cr Note	0	0	0	Success	<input checked="" type="checkbox"/>
8.)	Invoice No. and Date In Dr/Cr Note	0	0	0	Success	<input checked="" type="checkbox"/>
9.)	Tax Type Check GSTN	11	10	1	Error	<input checked="" type="checkbox"/>
10.)	POS Tax Type Check	11	10	1	Error	<input checked="" type="checkbox"/>
11.)	Schema Check	Success				<input checked="" type="checkbox"/>
12.)	Compulsory Field Check			0	Success	<input checked="" type="checkbox"/>
13.)	Summary	Show Summary				<input checked="" type="checkbox"/>
14.)	Check Date	22	22	0	Success	<input checked="" type="checkbox"/>
15.)	Export	11	11	0	Success	<input checked="" type="checkbox"/>
16.)	Tax Amount Check With Rate	11	11	0	Success	<input checked="" type="checkbox"/>
17.)	Check eTIN	0	0	0	Success	<input checked="" type="checkbox"/>

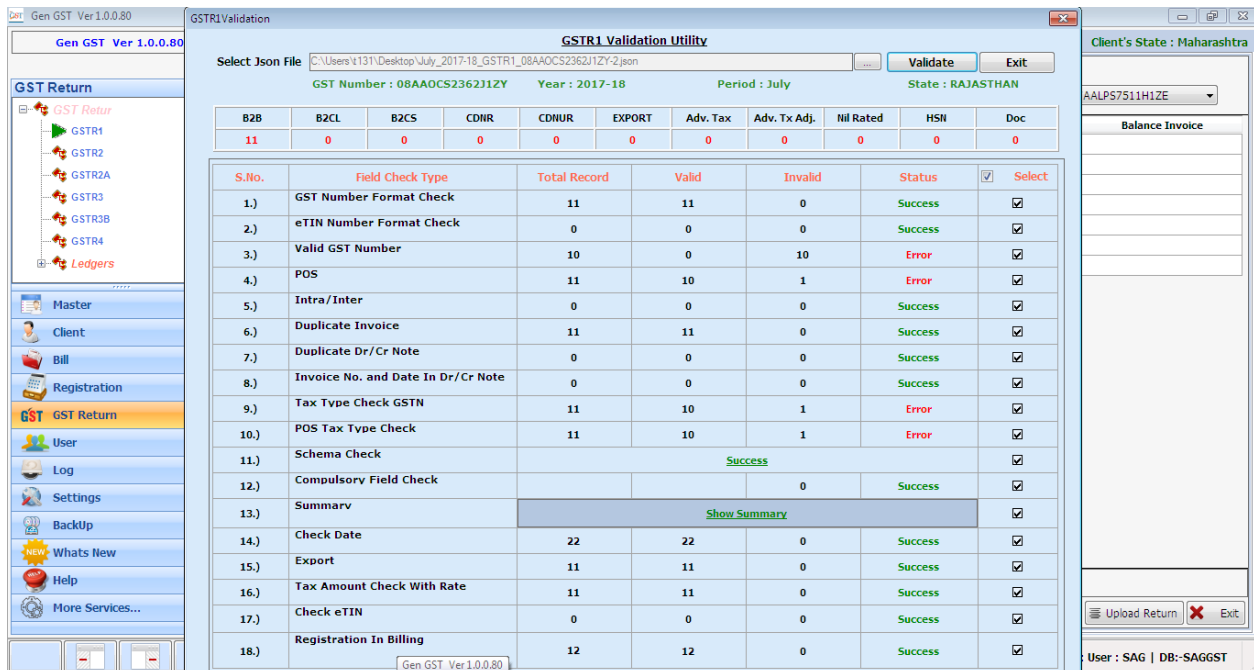
Client's State : Maharashtra

AALPS7511H1ZE

Balance Invoice

Registration In Billing

- Registration is before or equal to the Billing data then data is generated successfully as shown below.



GSTR1 Validation Utility

Select Json File: C:\Users\131\Desktop\July_2017-18_GSTR1_08AAOCS2362J1ZY-2.json

Validate Exit

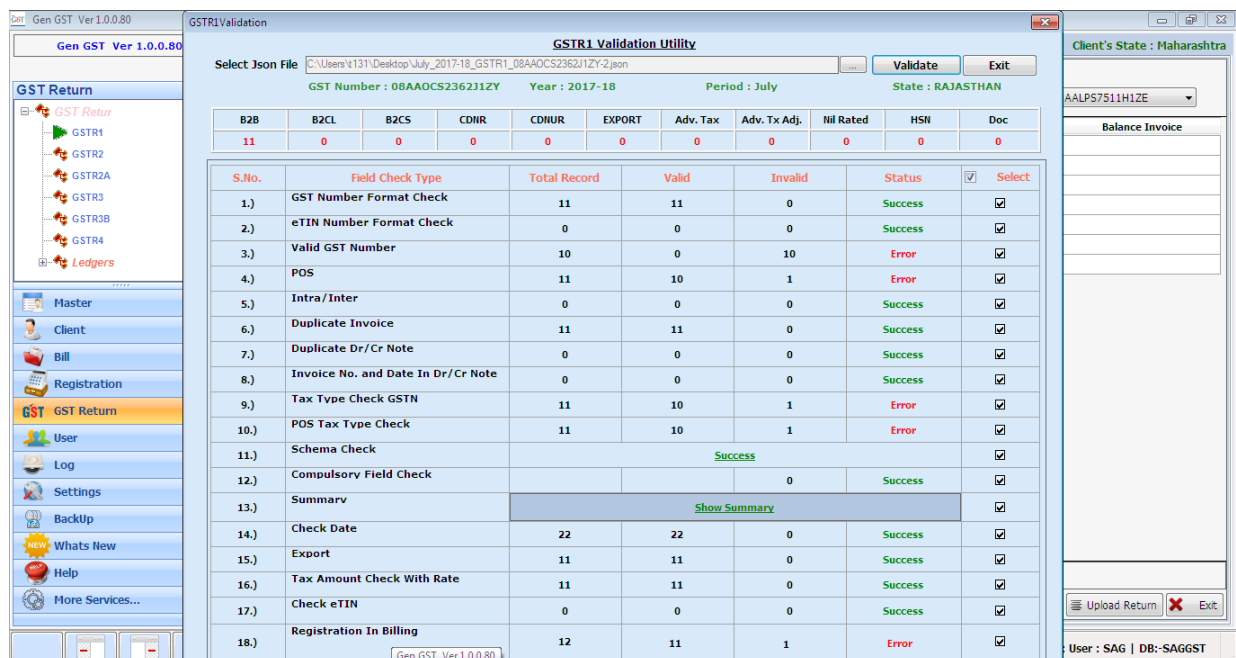
GST Number : 08AAOCS2362J1ZY Year : 2017-18 Period : July State : RAJASTHAN

B2B	B2CL	B2CS	CDNR	CDNUR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
11	0	0	0	0	0	0	0	0	0	0

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	11	11	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	10	0	10	Error	<input checked="" type="checkbox"/>
4.)	POS	11	10	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	0	0	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	11	11	0	Success	<input checked="" type="checkbox"/>
7.)	Duplicate Dr/Cr Note	0	0	0	Success	<input checked="" type="checkbox"/>
8.)	Invoice No. and Date In Dr/Cr Note	0	0	0	Success	<input checked="" type="checkbox"/>
9.)	Tax Type Check GSTN	11	10	1	Error	<input checked="" type="checkbox"/>
10.)	POS Tax Type Check	11	10	1	Error	<input checked="" type="checkbox"/>
11.)	Schema Check				Success	<input checked="" type="checkbox"/>
12.)	Compulsory Field Check			0	Success	<input checked="" type="checkbox"/>
13.)	Summary	Show Summary				<input checked="" type="checkbox"/>
14.)	Check Date	22	22	0	Success	<input checked="" type="checkbox"/>
15.)	Export	11	11	0	Success	<input checked="" type="checkbox"/>
16.)	Tax Amount Check With Rate	11	11	0	Success	<input checked="" type="checkbox"/>
17.)	Check eTIN	0	0	0	Success	<input checked="" type="checkbox"/>
18.)	Registration In Billing	12	12	0	Success	<input checked="" type="checkbox"/>

Client's State : Maharashtra
AALPS7511HIZE
Balance Invoice
Upload Return Exit
User : SAG | DB: SAGGST

- Registration is after the Billing data then it will generate an error message as shown below.



GSTR1 Validation Utility

Select Json File: C:\Users\131\Desktop\July_2017-18_GSTR1_08AAOCS2362J1ZY-2.json

Validate Exit

GST Number : 08AAOCS2362J1ZY Year : 2017-18 Period : July State : RAJASTHAN

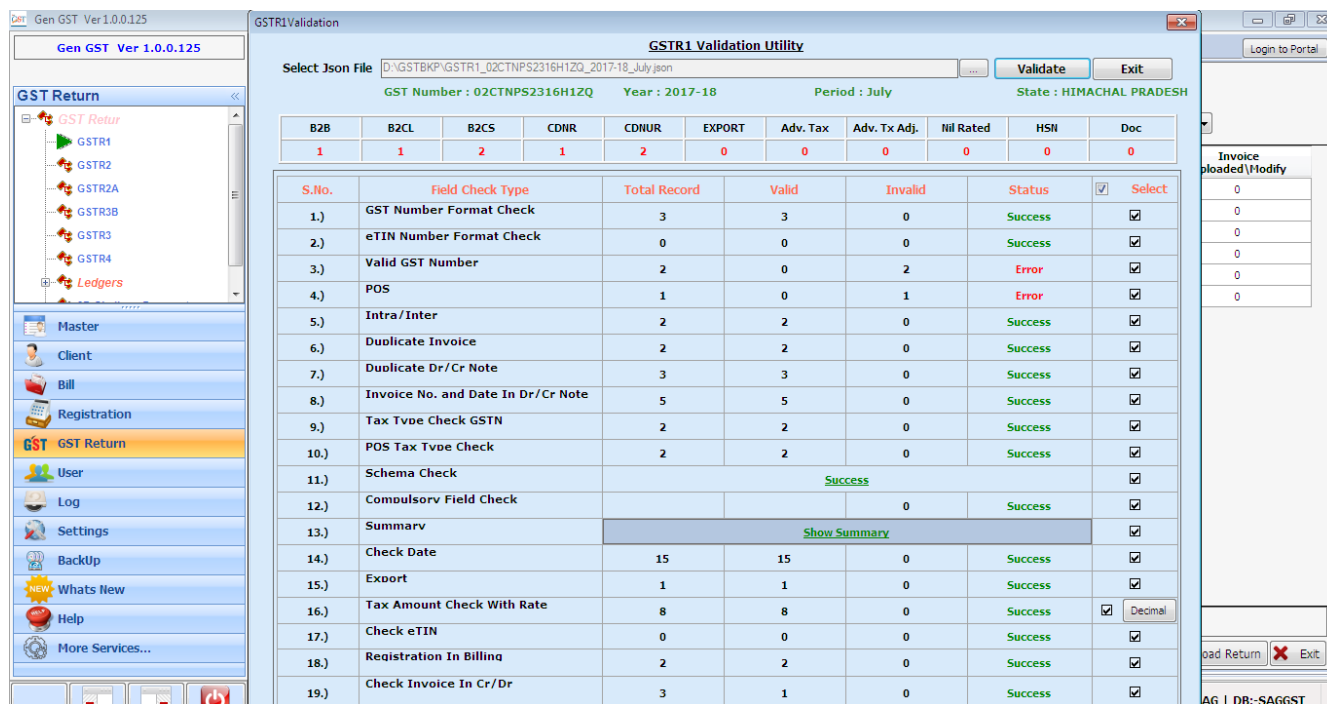
B2B	B2CL	B2CS	CDNR	CDNUR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
11	0	0	0	0	0	0	0	0	0	0

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	11	11	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	10	0	10	Error	<input checked="" type="checkbox"/>
4.)	POS	11	10	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	0	0	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	11	11	0	Success	<input checked="" type="checkbox"/>
7.)	Duplicate Dr/Cr Note	0	0	0	Success	<input checked="" type="checkbox"/>
8.)	Invoice No. and Date In Dr/Cr Note	0	0	0	Success	<input checked="" type="checkbox"/>
9.)	Tax Type Check GSTN	11	10	1	Error	<input checked="" type="checkbox"/>
10.)	POS Tax Type Check	11	10	1	Error	<input checked="" type="checkbox"/>
11.)	Schema Check				Success	<input checked="" type="checkbox"/>
12.)	Compulsory Field Check			0	Success	<input checked="" type="checkbox"/>
13.)	Summary	Show Summary				<input checked="" type="checkbox"/>
14.)	Check Date	22	22	0	Success	<input checked="" type="checkbox"/>
15.)	Export	11	11	0	Success	<input checked="" type="checkbox"/>
16.)	Tax Amount Check With Rate	11	11	0	Success	<input checked="" type="checkbox"/>
17.)	Check eTIN	0	0	0	Success	<input checked="" type="checkbox"/>
18.)	Registration In Billing	12	11	1	Error	<input checked="" type="checkbox"/>

Client's State : Maharashtra
AALPS7511HIZE
Balance Invoice
Upload Return Exit
User : SAG | DB: SAGGST

Check Invoice in Cr/Dr

- If there is mismatch in invoice number then this validation shows the warning message regarding credit note issued for the respective invoice numbers of B2B, B2CL, Export.



The screenshot displays the 'GSTR1 Validation Utility' window. At the top, it shows the selected JSON file path, 'Validate' and 'Exit' buttons, and the following details: GST Number: 02CTNPS2316H1ZQ, Year: 2017-18, Period: July, State: HIMACHAL PRADESH.

Below this is a summary table with columns: B2B, B2CL, B2CS, CDHR, CDHUR, EXPORT, Adv. Tax, Adv. Tx Adj., Nil Rated, HSN, and Doc. The values are: B2B: 1, B2CL: 1, B2CS: 2, CDHR: 1, CDHUR: 2, EXPORT: 0, Adv. Tax: 0, Adv. Tx Adj.: 0, Nil Rated: 0, HSN: 0, Doc: 0.

The main table lists various field checks with columns: S.No., Field Check Type, Total Record, Valid, Invalid, Status, and Select. The checks include GST Number Format Check, eTIN Number Format Check, Valid GST Number, POS, Intra/Inter, Duplicate Invoice, Duplicate Dr/Cr Note, Invoice No. and Date In Dr/Cr Note, Tax Type Check GSTN, POS Tax Type Check, Schema Check, and Compulsory Field Check. A 'Summary' row is also present with a 'Show Summary' link.

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	3	3	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	2	0	2	Error	<input checked="" type="checkbox"/>
4.)	POS	1	0	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	2	2	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	2	2	0	Success	<input checked="" type="checkbox"/>
7.)	Duplicate Dr/Cr Note	3	3	0	Success	<input checked="" type="checkbox"/>
8.)	Invoice No. and Date In Dr/Cr Note	5	5	0	Success	<input checked="" type="checkbox"/>
9.)	Tax Type Check GSTN	2	2	0	Success	<input checked="" type="checkbox"/>
10.)	POS Tax Type Check	2	2	0	Success	<input checked="" type="checkbox"/>
11.)	Schema Check				Success	<input checked="" type="checkbox"/>
12.)	Compulsory Field Check			0	Success	<input checked="" type="checkbox"/>
13.)	Summary		Show Summary			<input checked="" type="checkbox"/>
14.)	Check Date	15	15	0	Success	<input checked="" type="checkbox"/>
15.)	Export	1	1	0	Success	<input checked="" type="checkbox"/>
16.)	Tax Amount Check With Rate	8	8	0	Success	<input checked="" type="checkbox"/> Decimal
17.)	Check eTIN	0	0	0	Success	<input checked="" type="checkbox"/>
18.)	Registration In Billing	2	2	0	Success	<input checked="" type="checkbox"/>
19.)	Check Invoice In Cr/Dr	3	1	0	Success	<input checked="" type="checkbox"/>

Diff between Invoice value & Total value

- It is the warning message which shows the difference between the amount of total value (Taxable value+Tax amount) with respect modified invoice value.

Gen GST Ver 1.0.0.125

GSTR1 Validation Utility

Select Json File: D:\GSTBKP\GSTR1_02CTNPS2316H1ZQ_2017-18_July.json Validate Exit

GST Number : 02CTNPS2316H1ZQ Year : 2017-18 Period : July State : HIMACHAL PRADESH

B2B	B2CL	B2CS	CDNR	CDNUR	EXPORT	Adv. Tax	Adv. Tx Adj.	Nil Rated	HSN	Doc
1	1	2	1	2	0	0	0	0	0	0

S.No.	Field Check Type	Total Record	Valid	Invalid	Status	Select
1.)	GST Number Format Check	3	3	0	Success	<input checked="" type="checkbox"/>
2.)	eTIN Number Format Check	0	0	0	Success	<input checked="" type="checkbox"/>
3.)	Valid GST Number	2	0	2	Error	<input checked="" type="checkbox"/>
4.)	POS	1	0	1	Error	<input checked="" type="checkbox"/>
5.)	Intra/Inter	2	2	0	Success	<input checked="" type="checkbox"/>
6.)	Duplicate Invoice	2	2	0	Success	<input checked="" type="checkbox"/>
7.)	Duplicate Dr/Cr Note	3	3	0	Success	<input checked="" type="checkbox"/>
8.)	Invoice No. and Date In Dr/Cr Note	5	5	0	Success	<input checked="" type="checkbox"/>
9.)	Tax Type Check GSTN	2	2	0	Success	<input checked="" type="checkbox"/>
10.)	POS Tax Type Check	2	2	0	Success	<input checked="" type="checkbox"/>
11.)	Schema Check	Success				<input checked="" type="checkbox"/>
12.)	Compulsory Field Check			0	Success	<input checked="" type="checkbox"/>
13.)	Summary	Show Summary				<input checked="" type="checkbox"/>
14.)	Check Date	15	15	0	Success	<input checked="" type="checkbox"/>
15.)	Export	1	1	0	Success	<input checked="" type="checkbox"/>
16.)	Tax Amount Check With Rate	8	8	0	Success	<input checked="" type="checkbox"/> Decimal
17.)	Check eTIN	0	0	0	Success	<input checked="" type="checkbox"/>
18.)	Registration In Billing	2	2	0	Success	<input checked="" type="checkbox"/>
19.)	Check Invoice In Cr/Dr	3	1	0	Success	<input checked="" type="checkbox"/>
20.)	Diff Between Inv Value & Txble	5	2	3	Error	<input checked="" type="checkbox"/>

Invoice
Uploaded/Modify

0
0
0
0
0
0

Upload Return X Exit

: SAG | DB: SAGGST