

From	Karvy Data Management Services Ltd.
Date	14 th October, 2017
Subject	Suppliers fails to upload invoices issued to a Registered Recipient
Category	General Mailer

Dear Business Partner,

Kindly note GSTR 1 for July'17 closed on 10th October and will reopen on 1st November and GSTR 2 for July'17 will be available from 11th to 31st October.

In case supplier fails to upload few invoices for sales to registered person in GSTR 1, there is no need for undue concern for the recipient (buyer).

With regards to those invoices which are not added in GSTR 1 by supplier, recipient can claim credit and supplier can discharge liability in following manner:

- a) Recipient can add those invoices in GSTR 2 and which would be auto drafted in GSTR 1A of supplier and they can accept them before filing their GSTR 3 of the month. These invoices will form a part of that month's return and the supplier would be able to discharge his liability without any interest. The recipient will also be entitled to credit, if eligible, on such invoices in that very month.
- b) If the recipient also fails to add these invoices in his GSTR 2 of the month, the supplier can add these invoices in his next month return and pay his liability with due interest. These invoices will be auto-populated in the GSTR 2 of the recipient and he can claim credit, if eligible, in this month.

About KARVY DATA MANAGEMENT SERVICES LTD.

Karvy Data Management Services Limited (KDMSL), a GST Suvidha Provider which has developed ASP Solution for easing GST compliance for tax payers. Easy to use interfaces are made available at the disposal of the tax payers to simplify their compliances in terms of dashboards, MIS, returns, payments, refunds and other compliance process. So, 'HELP US HELP YOU' we offer following services for GST - GSP & ASP Services (on cloud or on premises) with ERP Integration and Vendor Management Solution. We also offer managed services for Outsourced GST Compliance which will take care of end to end compliances.

In India, GST Team of KDMSL are located in following cities: Hyderabad, Mumbai, Bangalore, New Delhi and Kolkata. For more information about KDMSL service offerings, visit www.karvygst.com. Below are the co-ordinates of our representatives from GST Team across India:

Hyderabad: Mr. Vamsi Krishna Pothukuchi (8378976769);

Mumbai: Mr. Deep Anandani (9820313095);

Bangalore: Ms. Ankita Parakh (9206194374);

New Delhi: Ms. Priyanka Mathur (9953563996)

Kolkata: Ms. Ishika Agrawal (8820253344)

Disclaimer: The interpretation of notification is for general information purpose only. Karvy Data Management Services Limited shall not accept any liability for any decision taken based on the advice. You should carefully study the situation and consult tax advisors before taking any decision.

Should you do not wish to receive any such updates, write back to us with a subject "UNSUBSCRIBE" and we shall not send mailers to you.