

From	Karvy Data Management Services Ltd.
Date	January 24, 2019
Subject	Facility of "AMENDMENT" of invoices pertaining to the FY 17-18 enabled at the GSTN portal
Category	GSTN Update
Reference	GSTN Update
Series	Karvy/GST/98

CBIC, vide Order No. 02/2018-CT dated 31.12.2018, had extended timeline for making rectification of error or omission in respect of outward supplies details in Form GSTR-1 pertaining to the FY 2017-2018 till the due date of furnishing details in Form GSTR-1 for the month of March 2019 or for the quarter January 2019 - March 2019.

To bring effect of the above order on the common portal, GSTN has finally enabled the facility of "AMENDMENT" of invoices pertaining to the Financial Year 2017-2018 for the below mentioned sections in Form GSTR-1:

- **B2B Amendment – Table 9A**
- **Export Invoice Amendment – Table 9A**
- **B2CL Amendment – Table 9A**
- **Credit Note / Debit Note Amendment – Table 9C**
- **B2CS Amendment – Table 10**
- **Advance Tax Liability Amendment – Table 11A**
- **Advance Tax Adjustment Amendment – Table 11B**

Below is the screenshot of B2B Amendment functionality enabled at the GSTN portal:

Dashboard Services GST Law Search Taxpayer Help e-Way Bill System

Dashboard Returns GSTR-1 B2BA English

Amended B2B Invoices - Summary

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

There are no invoices to be displayed.

Indicates Mandatory Fields

Financial Year *
 2017-18
 2018-19
 2017-18

Invoice No. *
 Enter Invoice No.

BACK AMEND INVOICE

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, Chennai, Pune 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) & Mr. Dipak Tiwary (9823741187)

Mumbai: Mr. Avdhesh Heda (9130561253)

Pune: Mr. Avdhesh Heda (9130561253)

Bangalore: Mr. Vamsi Krishna Pothukuchi (8378976769) & Mr. Dipak Tiwary (9823741187)

New Delhi: Ms. Priyanka Mathur (9953563996)

Kolkata: Mr. Vijay Kumar Gupta (9339355647)

Chennai: Mr. Vamsi Krishna Pothukuchi (8378976769) & Mr. Dipak Tiwary (9823741187)

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