

तार : 'फूडकोर्प'

Gram : 'FOODCORP'

फैक्स नं: एचएफसीआई एन सी

Fax No.: HFCI ND

भारतीय
खाद्य
निगम



FOOD
CORPORATION
OF INDIA

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No. F-19/GST/ 2017-18/Fin/GST_18

Dated: - 25.07.2017

GST CELL

This is in reference to press note dated 18.06.2017 of Ministry of Finance, Govt. of India vide which it has been decided that, for the first two months of GST implementation, the tax would be payable based on simple return (Form GSTR-3B) containing summary of outward and inward supplies which will be submitted before 20th of the succeeding month.

However, the invoice-wise details in regular GSTR-1 would have to be filled for the month of July and August 2017 as per the timeline given below:-

Month	GSTR - 3B	GSTR - 1	GSTR - 2 (auto populated from GSTR-1)
July, 2017	20th August	1st - 5th September	6th - 10th September
August, 2017	20th September	16th - 20th September	21st - 25th September

The press note dated 18.06.2017 alongwith format of Form GSTR-3B is enclosed for information and strict compliance.

Encl: - Format of Form GSTR-3B

(Akshay Vishal)

General Manager (Finance)

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