

Deepali Mehta

Notifications: E-Invoicing will now be compulsory for all registered person who have crossed 10Cr in any Financial Year from July 2017 with effect from 01.10.2022. [N. No. 17/2022-CT dated 01.08.2022]
Circulars: Mandatory furnishing of details in GSTR3B and GSTR1 – Circular No 170/02/2022 dated 06.07.2022: Disclosure in Output Supply: New Table - 3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act, 2017 and corresponding provisions in Integrated Goods and Services Tax/Union Territory Goods and Services Tax/State Goods and Services Tax Acts.