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Auto-population of e-invoice details into GSTR-1

06/04/2021

1. For the month of March, 2021, the auto-population of e-invoices into GSTR-1 (of March, 2021) is still in progress and is likely to take some more time.

Hence, notified taxpayers who are reporting e-invoices, are hereby advised not to wait for the complete auto-population, and instead proceed with preparation and filing of GSTR-1 for March, 2021 (by the due date), based on actual data as per their records.

2. To check whether a HSN Code is valid or not, please visit GST Portal: www.gst.gov.in (<https://www.gst.gov.in/>) > Services > User Services > Search HSN Code (<https://services.gst.gov.in/services/searchhsnsac>)
The HSN Master for download in excel format will also be published shortly on the same page.

If HSN of any Goods/Service is otherwise valid but not available in the HSN master, kindly raise a ticket on GST Self-Service Portal: <https://selfservice.gstsystem.in/> (<https://selfservice.gstsystem.in/>)

3. Additional FAQs on e-invoice released. The new version of FAQs can be accessed [HERE](https://www.gstn.org.in/assets/mainDashboard/Pdf/GST%20e-invoice%20System%20-%20FAQs%20-%20Version%201.4%20Dt.%2030-3-2021.pdf) (<https://www.gstn.org.in/assets/mainDashboard/Pdf/GST%20e-invoice%20System%20-%20FAQs%20-%20Version%201.4%20Dt.%2030-3-2021.pdf>). (Note: New additions and changes in this version are marked in blue).
4. For the benefit of taxpayers, a concise ready reckoner on e-invoice is released in English as well as Hindi. Please find the same here: <https://www.gstn.org.in> (<https://www.gstn.org.in/>) > Our Projects > e-invoice > **At a Glance** > e-invoice – At a Glance (<https://www.gstn.org.in/assets/mainDashboard/Pdf/english-version-1.2-Dt-30-3-2021.pdf>) / e-invoicing – Ek Nazar Me (<https://www.gstn.org.in/assets/mainDashboard/Pdf/e-Invoicing-At-a-glance-hindi-Ver-1.2-Dt-30-3-2021.pdf>)

Thanking You,

Team GSTN





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Help Desk Number:

1800-103-4786

Log/Track Your Issue:

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Site Last Updated on 06-04-2021

Designed & Developed by GSTN

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