

Computer Association of Eastern India

37, Shakespeare Sarani
S.B. Tower, 1st Floor
Kolkata - 700 017

Tel. : 033-2281 3610

Email : info@compassindia.com

Website

www.compassindia.com

CIN - U30007WB1994NPL063186



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Dear Members,

You all are aware that GST Input credit from March, 20 to September, 20 has to be reconciled in the GSTR 3B Return for September, 20, as per available GST input credit in form GSTR 2A in GST portal. Accordingly we advice all the members to file their monthly GSTR1 return in time to avoid any discrepancy in input credit. Last date of filing of GSTR1 Return for September, 20 is already over on 11th October, 20.

Further it may be noted that Govt is planning to implement auto populated GSTR 3B in coming months and only input credit available in form GSTR 2B will only be availed. If GSTR1 is not filed in time B2B buyers will not be able to avail input credit on their purchases. Any delay in filing GSTR1 return may affect the realisation of payment among the partners.

This is for you kind information.

Regards

S. K. Mohta
Hony. Secretary

The logo for the Computer Association of Eastern India (COMPASS) features the word "COMPASS" in a bold, white, sans-serif font on a red rectangular background. A yellow compass needle icon is positioned to the left of the text.

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Mobile no: +91 9831029129

Email: skmohta@sipisystems.com