Create professional invoices using RASEED app GET IT ON Google Play

GSTR-1

B2B, SEZ and Deemed Export Invoice Register

Invoice-level register for registered recipients and special supply flags

Legal Name	GSTIN	Financial Year	Tax Period	Generated On
<Business legal name>	<15-digit GSTIN>	<YYYY-YY>	<Month / Quarter>	2026-07-21

Purpose: Use this format to prepare and review invoice-level outward supplies to registered recipients, including SEZ and deemed export transactions.

Invoices	Invoice value	Taxable value	Total tax	Upload exceptions
<value>	<value>	<value>	<value>	<value>

Template Data

One illustrative row is included; replace it with actual GST portal and books data.

Sr. No.	Recipient GSTIN/UIN	Recipient Name	Invoice No.	Invoice Date	Invoice Type	Place of Supply	Reverse Charge	E-Commerce GSTIN	Invoice Value	Taxable Value	IGST	CGST	SGST/UTGST	Cess	Total Tax	IRN / Source	Upload Status	Remarks
1	<Recipient GSTIN>	<Recipient name>	<Invoice no.>	<DD-MM-YYYY>	Regular B2B	<State/UT>	No									<IRN or source>	Pending	
2	<Recipient GSTIN>	<SEZ recipient>	<Invoice no.>	<DD-MM-YYYY>	SEZ with payment	<State/UT>	No									<IRN or source>	Pending	
3	<Recipient GSTIN>	<Recipient name>	<Invoice no.>	<DD-MM-YYYY>	Deemed export	<State/UT>	No									<IRN or source>	Pending	
TOTAL / CONTROL									**<total>**	**<total>**	**<total>**	**<total>**	**<total>**	**<total>**	**<total>**			