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GSTR-1

Credit/Debit Notes, Amendments and Advances Tracker

Adjustment register for corrections, notes and advance-liability movements

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 document amended records, credit/debit notes, advances received and advances adjusted, with their taxable and tax impact.

Credit notes	Debit notes	Amendments	Advance impact	Net tax effect
<value>	<value>	<value>	<value>	<value>

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

Sr. No.	Record Type	Original Table	Recipient GSTIN	Original Document No.	Original Date	Revised / Note No.	Revised / Note Date	Place of Supply	Original Taxable Value	Revised Taxable Value	Taxable Difference	IGST Effect	CGST Effect	SGST/UTGST Effect	Cess Effect	Action Status	Remarks
1	Credit note - registered	9B	<Recipient GSTIN>	<Original doc.>	<DD-MM-YYYY>	<Note no.>	<DD-MM-YYYY>	<State/UT>								Pending	
2	Debit note - registered	9B	<Recipient GSTIN>	<Original doc.>	<DD-MM-YYYY>	<Note no.>	<DD-MM-YYYY>	<State/UT>								Pending	
3	B2B amendment	9A	<Recipient GSTIN>	<Original doc.>	<DD-MM-YYYY>	<Revised doc.>	<DD-MM-YYYY>	<State/UT>								Pending	
4	B2C amendment	10		<Original doc.>	<DD-MM-YYYY>	<Revised doc.>	<DD-MM-YYYY>	<State/UT>								Pending	
5	Export amendment	9A		<Original doc.>	<DD-MM-YYYY>	<Revised doc.>	<DD-MM-YYYY>	<Destination>								Pending	
6	Advance received	11A				<Voucher / control no.>	<DD-MM-YYYY>	<State/UT>								Pending	
7	Advance adjusted	11B				<Invoice / control no.>	<DD-MM-YYYY>	<State/UT>								Pending	
TOTAL / CONTROL									**<total>**	**<total>**	**<total>**	**<total>**	**<total>**	**<total>**	**<total>**		