

Release Notes – 25-July-2023

IMPORTANT NOTICE

New Sections (Table 14 and 15) for E-Commerce operators are added in GSTR1 Form. Hence, version is updated to 4.0 for all the GSTR1 API's.

Additions, Changes and Corrections in this Release:

New Additions-

Four new APIs are created as below-

GSTR1 - Get SUPECO Details- This API is used to get the details of the supplies made through e-commerce operators on which e-commerce operators are liable to collect tax under section 52 of the Act or liable to pay tax u/s 9(5).

GSTR1 – Get SUPECOA Details- This API is used to get the amended details of the supplies made through e-commerce operators on which e-commerce operators are liable to collect tax under section 52 of the Act or liable to pay tax u/s 9(5).

GSTR1 - Get ECOM Invoices- This API is used to get the Details of the supplies made through e-commerce operators on which e-commerce operator is liable to pay tax u/s 9(5).

GSTR1 - Get ECOMA Invoices- This API is used to get the amended details of the supplies made through e-commerce operators on which e-commerce operator is liable to pay tax u/s 9(5).

Changes and Corrections-

GSTR1 - Save GSTR1 data – This is an existing API to save GSTR1 data. Here, request payload is updated to add two more sections for Table 14 and 15 to save the data.

GSTR1 - Get GSTR1 Summary – This is an existing API to get the summary which is generated for GSTR1. Here, in the response payload, summary data for Table 14 and 15 of GSTR1 will be present if any data is saved in these sections.

GSTR1 - File Gstr1 – This is an existing API to File GSTR1 form. Here, filing request payload is updated to add two more sections for Table 14 and 15 to save the data.