



Rural Development Department
Government of Gujarat
16/3, Dr. Jivraj Mehta Bhavan, Gandhinagar
Launches Beta testing for GST saheli Module as follows

Sr No	Particulars	Date
1	Invoice generation application outward supply	15-May-18
2	4A, 4B, 4C, 6B, 6C – B2B Invoices through bulk upload	
3	8A, 8B, 8C, 8D – Nil Rated Supplies	17-May-18
4	HSN/SAC code search data	19-May-18
5	GSTIN search code data	
6	5A, 5B – B2C (Large) Invoices	
7	9B – Credit / Debit Notes (Registered)	23-May-18
8	9B – Credit / Debit Notes (Unregistered)	25-May-18
9	12 – HSN-wise-summary of outward supplies	
10	6A – Exports Invoices	27-May-18
11	Individual Purchase invoice entry module	
12	Remaining B2C invoices	29-May-18
13	Upload GSTR1	
14	File GSTR1	30-May-18
15	Basic package registration with PG + packages	

*All GST tax payers are requested to avail the above 'Beta testing facility' as it is free of cost upto 31st May 2018.

*Logon to <http://www.gstsaheli.co.in> , Helpline Number – 079- 2321 3017

Commissioner of Rural Development
Gandhinagar