

Invoice Management System (IMS) Dashboard - Outward Supplies

 GSTIN - XXXXXXXXXX
 Financial Year - 2025-26

 Legal Name - XXXXXXXXXX
 Return Period - January

 Trade Name - XXXXXXXXXX

Universal view of B2B supplies reported in GSTR-1/1A/IFF

Rejected records (where liability added back in GSTR 3B)

Sr.No.	Heading
1	9B - Credit / Debit Notes (Registered)
2	9A - Amended B2B Invoices
3	9C - Amended Credit / Debit Notes (Registered)
4	15A - Amended Supplies U/s 9(5)

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IMS Dashboard [Outward Supplies (Rejected View)] - 9B - Credit / Debit Notes (Registered)
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[HELP](#)

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 Records Per Page:

 Filter 

 Search 

S.No.	Recipient GSTIN	Trade/Legal Name	Note Number	Note Date	Note Type	Note Supply Type	Note Value (₹)	Total Taxal Value (₹)
1	08AA	Arns Limited	23	01/12/2025	Credit	Regular	24,426.00	20,700.00