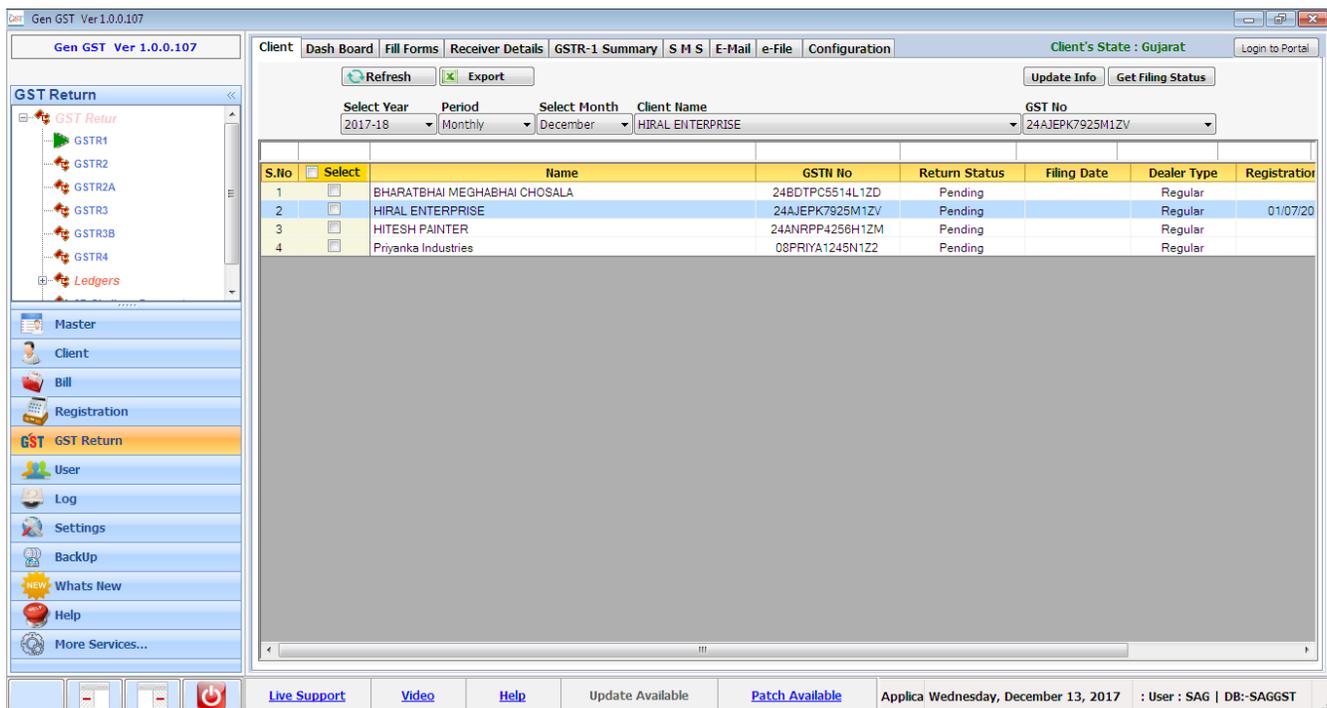


# GST SOFTWARE

## E-File

- Click on Returns and you will be reached at GST Return Page. This section shows sub menu list i.e. GSTR-01, GSTR-02, GSTR-03, GSTR-4, are presented.
- Click on GSTR-01, a new page will be opened where Client, Dashboard, Fill Form, Receiver Details, Summary, SMS, Email, E-File tabs are Situated at the top of the Window. User has to First Select the client from Grid.

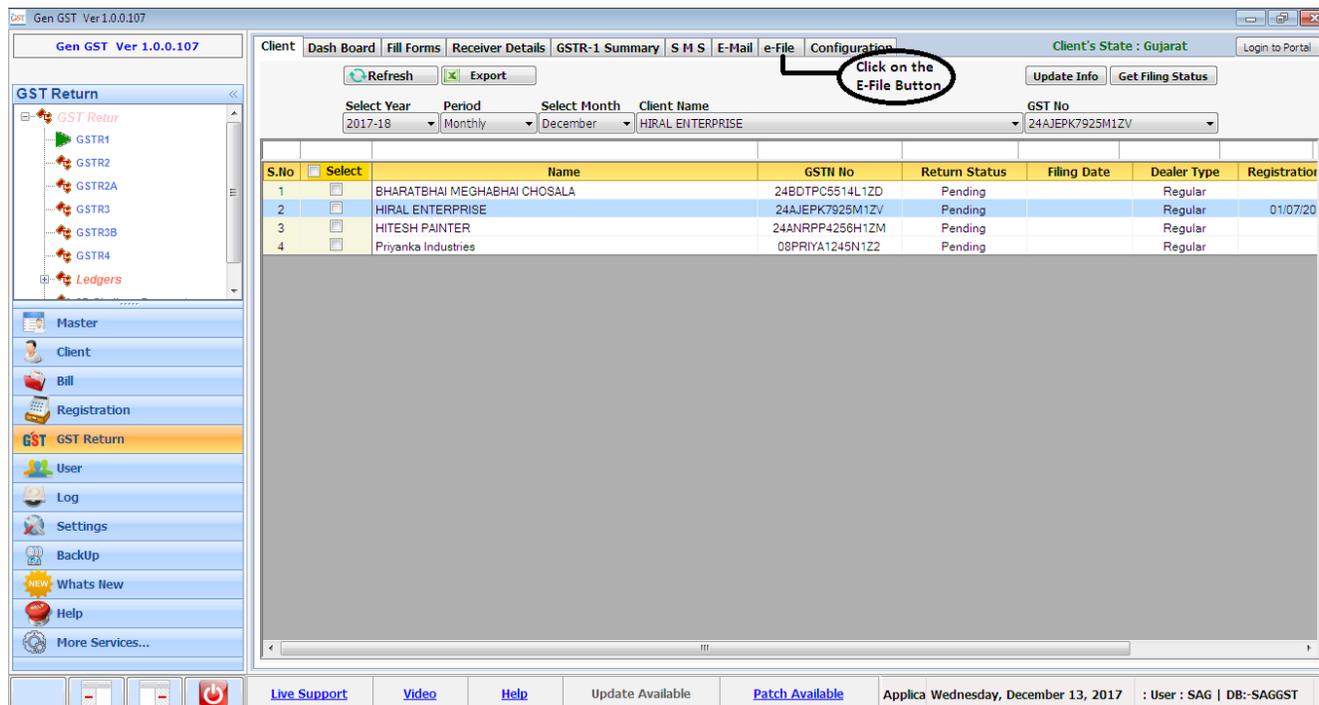


The screenshot displays the 'GST Return' page in the software. The interface includes a navigation menu on the left with options like Master, Client, Bill, Registration, GST Return (highlighted), User, Log, Settings, BackUp, Whats New, Help, and More Services... The main area shows a client selection grid with the following data:

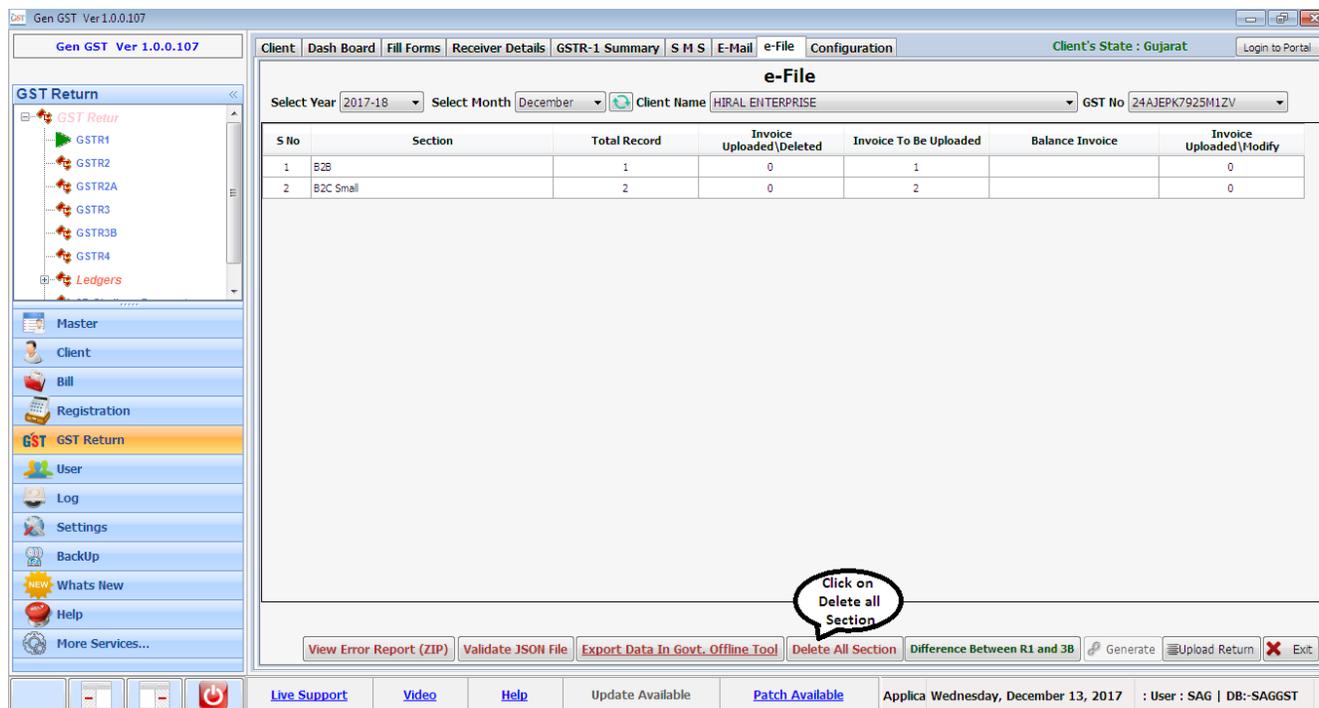
S.No	Select	Name	GSTIN No	Return Status	Filing Date	Dealer Type	Registration
1	<input type="checkbox"/>	BHARATBHAI MEGHABHAI CHOSALA	24BDTPC5514L1ZD	Pending		Regular	
2	<input type="checkbox"/>	HIRAL ENTERPRISE	24AJEPK7925M1ZV	Pending		Regular	01/07/20
3	<input type="checkbox"/>	HITESH PAINTER	24ANRPP4256H1ZM	Pending		Regular	
4	<input type="checkbox"/>	Priyanka Industries	08PRIYA1245N1Z2	Pending		Regular	

At the bottom of the window, there is a status bar with links for Live Support, Video, Help, and Patch Available, along with the application date (Wednesday, December 13, 2017) and user information (User: SAG | DB: SAGGST).

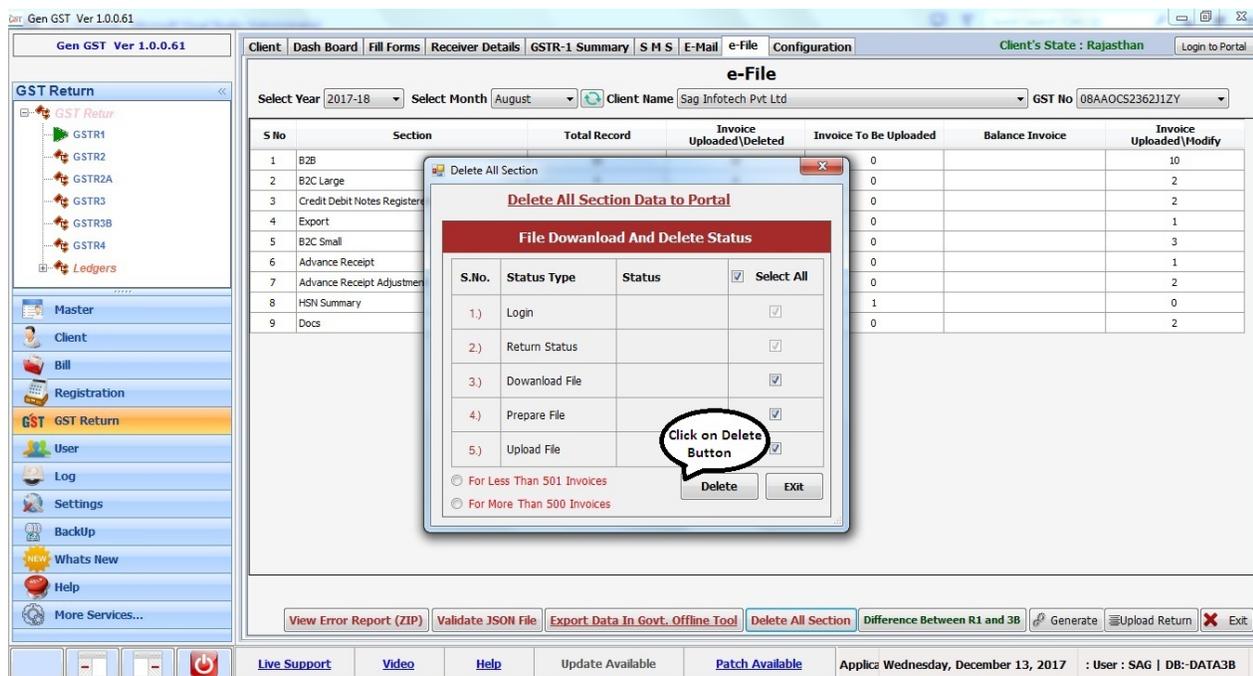
- After that click on the E-File Button which is situated at the top of the window as shown below.



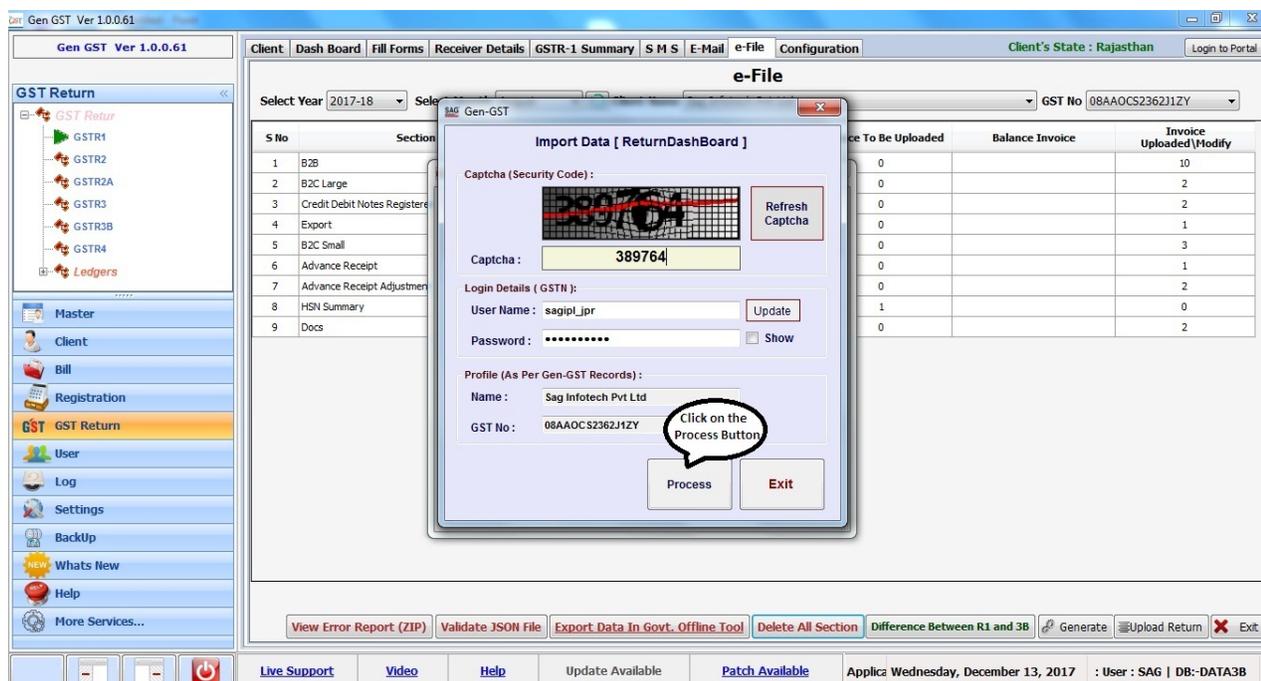
- A new window will be opened where user has to click on Delete All Section Button.
- Delete All section is used for deleting the Data from Portal.



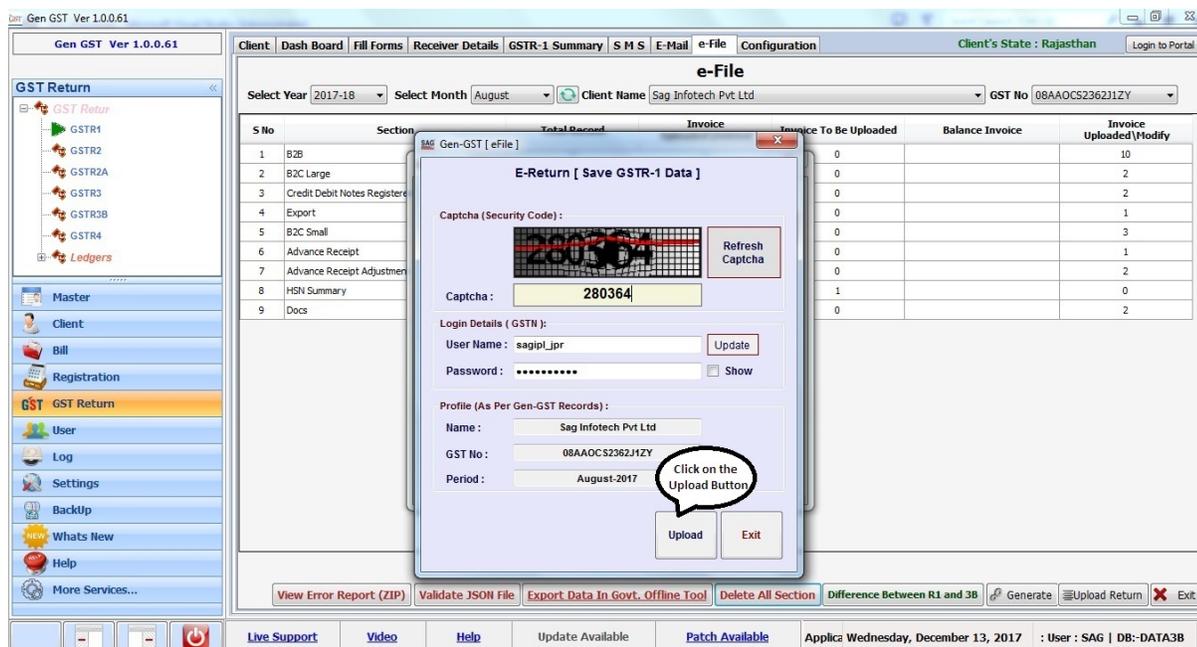
- If return status is filed or submitted then user is not able to delete the invoice.
- A pop up box will be opened where file download and delete status are presented.



- When user click on the delete button then a pop up box will be opened where user has to enter the credential details and captcha for importing the data from the portal.



- When user click on the Process button then a pop up box will be opened where user has to enter the credential details and captcha for uploading the data on to the portal.



- After that a pop up box will be opened which will ask you that Are You Sure You want to delete the data from the GSTN Portal.
- When user click on Yes button then the all sections data will be deleted from the portal.

