

Advisory by GSTN on **GSTR2 downloaded json and the exported excel provided by the taxpayer.**

1. It is recommended that please **do not change the format** of exported excel file. Otherwise there will be **error in processing**. Only fill up data as per given format.
2. For “**Invalid CGST/SGST amount**” and getting an “**unable to process**” error message, if the CGST/SGST tax amount is modified, then the action should be “**Modify**” instead of “**Accept**” and vice versa.
3. For “**Invalid IGST amount**” and getting an “**unable to process**” error message, if the IGST tax amount is modified, then the action should be “**Modify**” instead of “**Accept**” and vice versa. Either Change the action to “Modify” or revert back the actual amount for “Accept” action.
4. For “**Mismatch in number of items**” error, In the downloaded GSTR2 payload, if there are multi-rated items in an invoice and the action taken on only one rate item, system will show “Mismatch with number of items” error. It is mandatory to take **action on all rate-wise details** of an Invoice. Partial/different action for an invoice is not allowed. Where there is modification, action would be “Modify” and for no change action would be “Accept”.