

GST India for Magento User Guide



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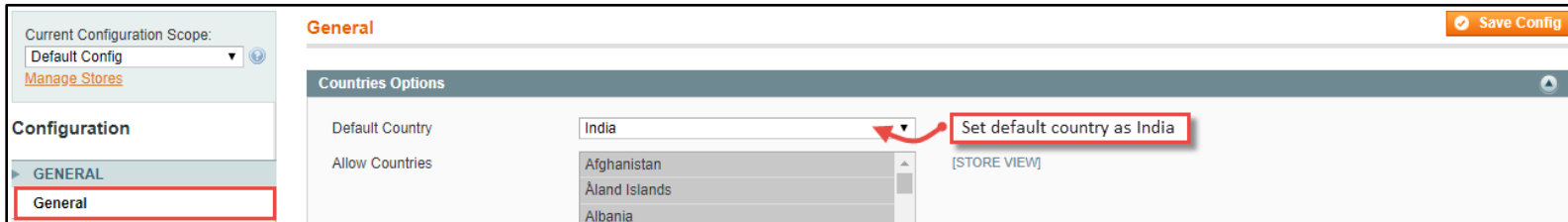
1. Extension Installation

- Upload or copy all folders in the zip package to your Magento root folder. It doesn't overwrite any existing files but just adds new files to the folder structure.
- Once done, log in your Magento admin panel, go to **System → Cache Management**, select all caches and refresh.
- Navigate to **System → Configuration**, if you can see the extension tab, it is installed properly.
- If you get Access denied error, you need to log out admin panel and log in again.

2. Basic Settings

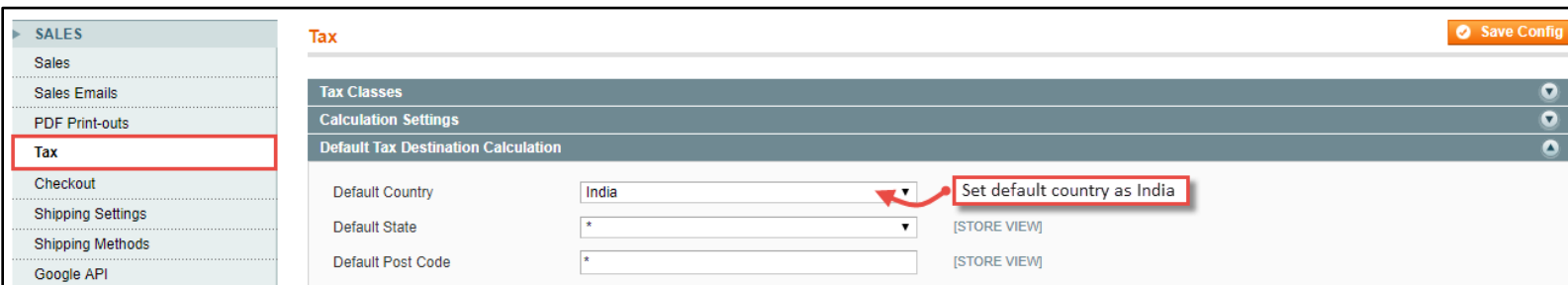
Before enabling and configuring the extension, make sure to make settings as below in your Magento store.

- Go to **System → Configuration → General → General → Country Options** and make sure you have set **Default Country** as **India** to make this extension work for GST India.



The screenshot shows the 'General' configuration page in Magento. The 'Country Options' section is expanded, showing the 'Default Country' dropdown menu set to 'India'. A red box highlights the 'India' selection, with a red arrow pointing to it and the text 'Set default country as India'. The 'Allow Countries' list includes Afghanistan, Åland Islands, and Albania. A 'Save Config' button is visible in the top right corner.

- Go to **System → Configuration → Sales → Tax → Default Tax Destination Calculation** and set **Default Country** as **India** and **State** as *****.



The screenshot shows the 'Sales' configuration page in Magento. The 'Tax' section is expanded, showing the 'Default Tax Destination Calculation' section. The 'Default Country' dropdown menu is set to 'India', and the 'Default State' dropdown menu is set to '*'. A red box highlights the 'India' selection, with a red arrow pointing to it and the text 'Set default country as India'. The 'Default Post Code' is set to '*'. A 'Save Config' button is visible in the top right corner.

3. Configuration

To configure the extension, login to Magento backend, move to **System** → **Configuration** where you can find various settings to enable the extension.

- **GST India:** Enable or disable the extension from here.
- **Allow Buyers Adding GSTIN:** Set YES to allow buyers add their GSTIN for making purchase and show GSTIN in order invoices, PDF and other order related documents.
- **GSTIN:** Add your business GSTIN to include and display in all order related documents.
- **CIN:** Add your business CIN to include and display in all order related documents.
- **PAN Number:** Add your business PAN number to include and display in all order related documents.
- **GST Rate:** Set GST rate for your Magento 2 store products. This is the rate in percentage will be applied to product purchases.
- **Minimum Product Price to Apply GST Above GST Rate:** Set minimum product price amount to apply above GST rate. If the product price goes below the set price here, the above GST rate will not be applied to product purchases.
- **GST Rate to Apply on Products Below Minimum Set Price:** Set GST rate to apply on product purchases if product prices are below the set minimum price above.
- **Business Origin:** Indian GST gets auto calculated based on business origin state. The state here is the one from you're doing business. If the purchase is performed under same states (intra state), GST will be equally divided into SGST and CGST. If purchase is made between 2 different states of India (Inter-state), IGST will be applied on purchases. If the purchase is made under same union territory, GST will equally be divided into CGST and UTGST.
- **Show Product Prices in Catalog:** This is the setting which decides how GST is calculated on products and how product prices are shown in Magento 2 stores.
Inclusive of GST: Which means, GST is already included in product prices and in order details, it will only be bifurcated and not added to subtotal as it's already included.
Exclusive of GST: Which means, product prices do not include GST and thus it will be bifurcated and added separately in order subtotal.
- **Upload Signature Image to Show in PDF:** Browse and upload signature image to add digital signature in invoice PDFs.
- **Signature Line to Show in Invoice PDF:** Just after the digital signature, there is always a text or line representing business name or representative name. This text contain will be shown after signature in invoice PDF.

Sales Catalog **System** Get help for this page

Configuration Save Config

Current Configuration Scope: Default Config

Configuration

Meetanshi

GST India

Configuration

GST India	Enable	Select to enable the extension
Allow Buyers Adding GSTIN	Yes	Set YES to allow buyers adding their GSTIN from frontend
GSTIN	29ABCDE1234F2Z5	Add GSTIN, CIN and PAN number of your business to show in order invoice and other documents
CIN	L12345GJ1980PTC044954	
PAN Number	ABCDE1122F	
GST Rate (in Percentage)	12%	Set GST rate to apply on product purchases
Minimum Product Price Amount to Apply Above GST Rate	2000	Set minimum product price to apply above set GST rate
GST Rate To Apply Products Below Minimum Set Price	3%	Set GST rate for the product prices below minimum set price
Bussiness Origin State	Gujarat	Set state of origin of your business to auto calculate GST
Show Product Prices In Catalog	Exclusive of GST	Choose how product prices to show in catalog
Upload Signature Image to Show in PDF	Choose File No file chosen	Upload signature image and line to show in invoice PDF
Signature Line to Show in Invoice PDF	For Meetanshi	

4. Shipping GST Settings

According to Indian standards and norms, apart from product purchases, GST has to be added also on shipping services. Here, you can find settings for applying GST on shipping. Note that, GST rate for shipping will be the same you have set for products in configuration section.

- **GST on Shipping Charges:** Enable or disable GST on shipping services from here.
- **Calculate Shipping Prices:** Just as product prices, shipping prices can be inclusive and exclusive of GST. Set them as per your business requirements.

Shipping GST Settings

GST on Shipping Charges	Enable	Select to enable GST on shipping charges
Calculate Shipping Prices	Exclusive of GST	Choose how GST should be calculated on shipping charges

5. Category Specific GST

It is possible that in your store, you have some categories with products only on which you want to apply GST rates or you have categories having different GST rate-based products. These settings will override global settings & will be applied on the product purchase of this category.

Go to **Catalog → Manage Categories**, select category for which you want to set GST rate, click on **GST India – Meetanshi** tab and set rate and other GST settings.

- **GST Rate:** Set GST rate specifically for products under this category.
- **Minimum Product Price to Apply GST Above GST Rate:** Set minimum product price amount to apply above GST rate on products under this category.
- **GST Rate to Apply on Products Below Minimum Set Price:** Set GST rate to apply on product purchases if product prices of this category are below the set minimum price above.

Categories

[Add Root Category](#)

[Add Subcategory](#)

[Collapse All](#) | [Expand All](#)

Default Category (0)

GST (2)

WhatsApp Share (2)

Category specific GST settings
[Reset](#)
[Delete Category](#)
[Save Category](#)

General Information

Display Settings

Custom Design

GST India - Meetanshi

Category Products

GST India - Meetanshi


GST Rate (in Percentage)	<input type="text" value="5%"/>	↓	Set GST rate to apply on product purchases
Minimum Product Price to Apply Above GST Rate	<input type="text" value="5000"/>	↓	Set minimum product price to apply above set GST rate
GST Rate to Apply on Products Below Minimum Set Price	<input type="text" value="18%"/>	↓	Set GST rate for the product prices below minimum set price

- **Category specific GST applied on Order**

SHOPPING CART

Category specific GST and shipping GST applied on order

[PROCEED TO CHECKOUT](#)

PRODUCT	PRICE	QTY	SUBTOTAL	
 <p>IPHONE X SKU: iphone-x</p>	₹89,000.00	<input type="text" value="1"/>	₹89,000.00	Edit Move to wishlist
<div style="display: flex; justify-content: space-between;"> EMPTY CART UPDATE SHOPPING CART -OR- CONTINUE SHOPPING </div>				

DISCOUNT CODES [APPLY](#)

ESTIMATE SHIPPING AND TAX

COUNTRY * STATE/PROVINCE ZIP *

[ESTIMATE](#)

Flat Rate

Fixed - ₹5.00

[UPDATE TOTAL](#)

	SUBTOTAL	₹89,000.00
	IGST	₹4,450.00
	SHIPPING & HANDLING (FLAT RATE - FIXED)	₹5.00
	SHIPPING IGST	₹0.25
GRAND TOTAL		₹93,455.25


[PROCEED TO CHECKOUT](#)

6. Product Specific GST

Sometimes, products in your store are such an isolated that need to be applied unique GST rate. The extension facilitates to set GST rate specifically for products. Simply go to **Catalog** → **Manage Products**, select product for which you want to set GST rate, click on GST India – Meetanshi tab and set HSN code of your product and set rate and other GST settings.

Product Information	Apple Ipod (Default)		Back	Reset	Delete	Duplicate	Save	Save and Continue Edit
General	GST India - Meetanshi							
Prices	GST Rate (in Percentage)	3%						Set GST rate to apply on product purchases
Meta Information	Minimum Product Price to Apply Above GST Rate	2000.0000						Set minimum product price to apply above set GST rate
Images	GST Rate to Apply on Products Below Minimum Set Price	18%						Set GST rate for the product prices below minimum set price
Recurring Profile	Product HSN Code	11121111						Enter HSN code for this product
Design								
Gift Options								
GST India - Meetanshi								

- Product Specific GST applied on Order

SHOPPING CART				Product specific GST and shipping GST applied on order		PROCEED TO CHECKOUT
PRODUCT	PRICE	QTY	SUBTOTAL	DISCOUNT CODES	<input type="text"/>	APPLY
 APPLE IPOD <i>SKU: apple-ipod</i>	₹1,600.00	1	₹1,600.00	ESTIMATE SHIPPING AND TAX		
		Edit Move to wishlist		COUNTRY *	STATE/PROVINCE	ZIP *
				India	Goa	403521
EMPTY CART	UPDATE SHOPPING CART	-OR-	CONTINUE SHOPPING	ESTIMATE		
				Flat Rate		
				<input checked="" type="radio"/> Fixed - ₹5.00		
				UPDATE TOTAL		
				SUBTOTAL ₹1,600.00		
				IGST ₹288.00		
				SHIPPING & HANDLING (FLAT RATE - FIXED) ₹5.00		
				SHIPPING IGST ₹0.90		
				GRAND TOTAL ₹1,893.90		
				PROCEED TO CHECKOUT		

7. GST India in Frontend


Once you have configured the extension successfully, when users add products to cart and select shipping method, GST will be seen applied on orders. Here, based on business origin, inter-state, intra state or Union Territory GST will be applied on purchase.

- **Intra state GST applied on order**

SHOPPING CART

Intra state GST & shipping GST applied on product purchase

PROCEED TO CHECKOUT

PRODUCT	PRICE	QTY	SUBTOTAL	
 IPHONE X <small>SKU: iphone-x</small>	₹89,000.00	1	₹89,000.00	Edit Move to wishlist

[EMPTY CART](#)

[UPDATE SHOPPING CART](#) -or- [CONTINUE SHOPPING](#)

DISCOUNT CODES [APPLY](#)

ESTIMATE SHIPPING AND TAX

COUNTRY *	STATE/PROVINCE	ZIP *
India ▼	Gujarat ▼	364002

[ESTIMATE](#)

Flat Rate

Fixed - ₹5.00

[UPDATE TOTAL](#)

SUBTOTAL	₹89,000.00
CGST	₹5,340.00
SGST	₹5,340.00
SHIPPING & HANDLING (FLAT RATE - FIXED)	₹5.00
SHIPPING CGST	₹0.30
SHIPPING SGST	₹0.30
GRAND TOTAL	₹99,685.60


[PROCEED TO CHECKOUT](#)

- **Inter-state GST applied on order**

SHOPPING CART

Inter state GST and shipping GST applied on order

[PROCEED TO CHECKOUT](#)

PRODUCT	PRICE	QTY	SUBTOTAL
 IPHONE X SKU: iphone-x	₹89,000.00	1	₹89,000.00
Edit Move to wishlist			

[EMPTY CART](#) [UPDATE SHOPPING CART](#) -or- [CONTINUE SHOPPING](#)

DISCOUNT CODES [APPLY](#)

ESTIMATE SHIPPING AND TAX

COUNTRY * STATE/PROVINCE ZIP *

India Goa 403521

[ESTIMATE](#)

Flat Rate

Fixed - ₹5.00

[UPDATE TOTAL](#)

SUBTOTAL	₹89,000.00
IGST	₹10,680.00
SHIPPING & HANDLING (FLAT RATE - FIXED)	₹5.00
SHIPPING IGST	₹0.60


GRAND TOTAL ₹99,685.60



[PROCEED TO CHECKOUT](#)

- Union Territory GST applied in Order

SHOPPING CART

GST and shipping GST applied on order under same union territory

-OR-

-OR-
[PROCEED TO CHECKOUT](#)

PRODUCT	PRICE	QTY	SUBTOTAL	
 <div style="display: none;"> <p>IPHONE X SKU: iphone-x</p> </div>	₹89,000.00	1	₹89,000.00	Edit 

[EMPTY CART](#)
[UPDATE SHOPPING CART](#)
-OR-
[CONTINUE SHOPPING](#)

DISCOUNT CODES [APPLY](#)

ESTIMATE SHIPPING AND TAX

COUNTRY * STATE/PROVINCE ZIP *

[ESTIMATE](#)

Free Shipping


Free - ₹0.00

Flat Rate


Fixed - ₹5.00

[UPDATE TOTAL](#)

SUBTOTAL	₹89,000.00
CGST	₹5,340.00
UTGST	₹5,340.00
SHIPPING & HANDLING (FLAT RATE - FIXED)	₹5.00
SHIPPING CGST	₹0.30
SHIPPING UTGST	₹0.30
GRAND TOTAL	₹99,685.60

Check out with 

-OR-



-OR-

[PROCEED TO CHECKOUT](#)

[Checkout with Multiple Addresses](#)

- **GST in My Account**

Once the order is placed, order details with GST applied can be seen in My Account section.

MY ACCOUNT

ACCOUNT DASHBOARD

ACCOUNT INFORMATION

ADDRESS BOOK

MY ORDERS

BILLING AGREEMENTS

RECURRING PROFILES

MY PRODUCT REVIEWS

MY TAGS

MY WISHLIST

MY APPLICATIONS

NEWSLETTER SUBSCRIPTIONS

MY DOWNLOADABLE PRODUCTS

DELETE ACCOUNT

MOBILE NUMBER

MY ORDERS

Last Ordered Items

IPHONE X

[View All](#) ADD TO CART

ORDER #210000062 - PENDING GST calculation on order displayed in My Account section [Reorder](#) | [Print Order](#)

About This Order: **Order Information**

ORDER DATE: AUGUST 6, 2018

SHIPPING ADDRESS: John Doe
AnyStreet
AnyTown, Gujarat, 320008
India
T: 9898989898

SHIPPING METHOD: Flat Rate - Fixed

BILLING ADDRESS: John Doe
AnyStreet
AnyTown, Gujarat, 320008
India
T: 9898989898

PAYMENT METHOD: Check / Money order

GSTIN NO# 29ABCDE1234F2Z5

ITEMS ORDERED

PRODUCT	HSN CODE	QTY	PRICE	SUBTOTAL	DISCOUNT	TAXABLE AMOUNT	CGST		SGST		UTGST		IGST		TOTAL AMOUNT
							RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
IPHONE X SKU: iphone-x	22221112	1.0000	₹89,000.00	₹89,000.00	₹0.00	₹89,000.00	6	₹5,340.00	6	₹5,340.00	0	₹0.00	0	₹0.00	₹99,680.00

Subtotal	₹89,000.00
CGST	₹5,340.00
SGST	₹5,340.00
Shipping & Handling	₹5.00
Shipping CGST	₹0.30
Shipping SGST	₹0.30
Grand Total	₹99,685.60

8. GST in Order View Backend

Once the order is placed, GST calculations can be seen in order view from backend.

Order # 210000062 | Aug 6, 2018 10:44:19 PM

Back Edit Cancel Send Email Hold Invoice Ship Reorder

Payment Information

Check / Money order
Order was placed using INR

Shipping & Handling Information

Flat Rate - Fixed ₹5.00

GST order details in Sales Order view section in the backend

Items Ordered

Product	HSN CODE	Qty	Price	Base Price	Discount	Taxable Amount	CGST		SGST		UTGST		IGST		Total Amount
							Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
iphone X SKU: iphone-x	22221112	1	₹89,000.00	₹89,000.00	₹0.00	₹89,000.00	6	₹5,340.00	6	₹5,340.00	0	₹0.00	0	₹0.00	₹99,680.00

Order Totals

Subtotal	₹89,000.00
CGST	₹5,340.00
SGST	₹5,340.00
Shipping & Handling	₹5.00
Shipping CGST	₹0.30
Shipping SGST	₹0.30
Grand Total	₹99,685.60
Total Paid	₹0.00
Total Refunded	₹0.00
Total Due	₹99,685.60

Comments History

Add Order Comments

Status: Pending

Comment:

Notify Customer by Email

Visible on Frontend

Aug 6, 2018 10:44:19 PM | Pending

Customer Notified ✓

Submit Comment

- GST in Order invoice

Invoice #21000052 | Paid | Aug 6, 2018 10:59:36 PM (the invoice email is not sent) Back Send Email Print

GST details in order invoice

Order # 21000052 (the order confirmation email was sent)

Order Date: Aug 6, 2018 10:44:19 PM
 Order Status: Processing
 Purchased From: Main Website
 Meetanshi
 Default Store View
 Placed from IP: 150.107.238.231 (150.107.238.231)

Account Information

Customer Name: [John Doe](#)
 Email: [johndoe.meetanshi@gmail.com](mailto: johndoe.meetanshi@gmail.com)
 Customer Group: General

Billing Address Edit

John Doe
 AnyStreet
 AnyTown, Gujarat, 320008
 India
 T: 9898989898

Shipping Address Edit

John Doe
 AnyStreet
 AnyTown, Gujarat, 320008
 India
 T: 9898989898

Payment Information

Check / Money order
 Order was placed using INR

Shipping Information

Flat Rate - Fixed Total Shipping Charges: ₹5.00

Product	HSN CODE	Qty	Price	Base Price	Discount	Taxable Amount	CGST		SGST		UTGST		IGST		Total Amount
							Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
iphone X SKU: iphone-x	22221112	1	₹89,000.00	₹89,000.00	₹0.00	₹89,000.00	6	₹5,340.00	6	₹5,340.00	0	₹0.00	0	₹0.00	₹99,680.00

Invoice History

Comment Text

Notify Customer by Email **Submit Comment**

Visible on Frontend

Invoice Totals

Subtotal	₹89,000.00
CGST	₹5,340.00
SGST	₹5,340.00
Shipping & Handling	₹5.00
Shipping CGST	₹0.30
Shipping SGST	₹0.30
Grand Total	₹99,685.60

- GST in Order PDF

GST details in order invoice PDF

Invoice # 210000052 Order # 210000062 Order Date: Aug 6, 2018	Tax Invoice/Bill of Supply/Cash Memo GST Registration No: 29ABCDE1234F2Z5 PAN No: ABCDE1122F CIN No: L12345GJ1980PTC044954
---	---

Billing Address:	Shipping Address:
John Doe AnyStreet AnyTown, Gujarat, 320008 India T: 9898989898	John Doe AnyStreet AnyTown, Gujarat, 320008 India T: 9898989898

Payment Method	Shipping Method:
Check / Money order	Flat Rate - Fixed (Total Shipping Charges ₹5.00)

Product	Qty	Price	Subtotal	Discount	Taxable Amount	CGST		SGST		UTGST		IGST		Total Amount
						Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
Iphone X SKU : iphone-x HSN CODE : 22221112	1	89000	89000	0	89000	6	5340	6	5340	0	0	0	0	99680

Subtotal:	₹89,000.00
CGST:	₹5,340.00
SGST:	₹5,340.00
Shipping & Handling:	₹5.00
Shipping CGST:	₹0.30
Shipping SGST:	₹0.30
Grand Total:	₹99,685.60

For Meetanshi
 **Meetanshi**
 Authorized Signatory

- **GST in Credit Memo**

Credit Memo #100000006 | Refunded | Aug 6, 2018 11:23:52 PM (the credit memo) GST details in credit memo [Back](#) [Send Email](#) [Print](#)

Payment Information

Check / Money order
Order was placed using INR

Shipping Information

Flat Rate - Fixed Total Shipping Charges: ₹5.00

Items Refunded							CGST		SGST		UTGST		IGST		Total Amount
Product	HSN CODE	Qty	Price	Base Price	Discount	Taxable Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
iphone X SKU: iphone-x	22221112	1	₹89,000.00	₹89,000.00	₹0.00	₹89,000.00	6	₹5,340.00	6	₹5,340.00	0	₹0.00	0	₹0.00	

Credit Memo History

Comment Text

Notify Customer by Email

Visible on Frontend

[Submit Comment](#)

Credit Memo Totals


Subtotal	₹89,000.00
Shipping CGST	₹0.30
Shipping SGST	₹0.30
Adjustment Refund	₹0.00
Adjustment Fee	₹0.00
Grand Total	₹99,680.00

9. GST in Order Email

Just as other order documents, GST can be seen applied on order Email sent to customers.

GST details in order Email

☆ ↶ ⋮



THANK YOU FOR YOUR ORDER FROM MEETANSHI.

Once your package ships we will send an email with a link to track your order.
Your order summary is below. Thank you again for your business.

Order Questions?

Email: support@example.com

Your order #210000062

Placed on August 6, 2018 10:44:19 PM PDT

GSTIN NO# 29ABCDE1234F2Z5

Product	HSN CODE	Qty	Price	Subtotal	Discount	Taxable Amount	CGST		SGST		UTGST		IGST		Total Amount
							Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
Iphone X	22221112	1	₹89,000.00	₹89,000.00	₹0.00	₹89,000.00	0	₹5,340.00	6	₹5,340.00	0	₹0.00	0	₹0.00	₹99,680.00
SKU: iphone-x															

Subtotal	₹89,000.00
CGST	₹5,340.00
SGST	₹5,340.00
Shipping & Handling	₹5.00
Shipping CGST	₹0.30
Shipping SGST	₹0.30
Grand Total	₹99,685.60

<p>BILL TO:</p> <p>John Doe AnyStreet AnyTown, Gujarat, 320008 India T: 9898989898</p>	<p>SHIP TO:</p> <p>John Doe AnyStreet AnyTown, Gujarat, 320008 India T: 9898989898</p>
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<p>SHIPPING METHOD:</p> <p>Flat Rate - Fixed</p>	<p>PAYMENT METHOD:</p> <p>Check / Money order</p>
---	--

Thank you, Meetanshi!

10. GST Orders Report

The extension facilitates to get the report for all GST orders under **Reports → GST Orders Report**. Also, you can filter it based on your specific required filters and export it in either CSV or XML format.

Period	Order No.	Order Date	SKU	Product	QTY	CGST %	CGST Amount	SGST %	SGST Amount	UTGST %	UTGST Amount	IGST %	IGST Amount	Net Amt W/O Tax	Gross Value	Order Total	Shipping Destination
Aug 5, 2018	210000044	Aug 6, 2018	apple-ipod	Apple Ipod	1	9	0.18			9	0.18			2.0000	2.36	4042.9600	Delhi
	210000044	Aug 6, 2018	cshirt003	VERO LIE Men's Solid Casual Mandarin Shirt	1	6	234			6	234			3900.0000	4368	4042.9600	Delhi
	210000045	Aug 6, 2018	apple-ipod	Apple Ipod	1	9	0.18	0	0	9	0.18	0	0	2.0000	2.36	4042.9600	Delhi
	210000045	Aug 6, 2018	cshirt003	VERO LIE Men's Solid Casual Mandarin Shirt	1	6	234	0	0	6	234	0	0	3900.0000	4368	4042.9600	Delhi
Aug 6, 2018	210000049	Aug 6, 2018	Polo-Club-Wrist-Watch	Polo Club Wrist Watch	1	1.5	13.485	1.5	13.485	0	0	0	0	899.0000	925.97	100617.1700	Gujarat
	210000061	Aug 7, 2018	iphone-x	Iphone X	1	6	5340	0	0	6	5340	0	0	89000.0000	99680	99685.6000	Delhi
	210000062	Aug 7, 2018	iphone-x	Iphone X	1	6	5340	6	5340	0	0	0	0	89000.0000	99680	99685.6000	Gujarat

If you have any question or need support, Contact us at <https://meetanshi.com/contacts/>