Indian GST Extension for Magento

by CedCommerce Docs - Products User Guides

1. Overview	3
2. Indian GST Configuration Settings	3
3. Appearance of GST Rates in the Admin Panel	4
3.1. Product Page	5
3.2. Order View	6
3.3. Invoice View	8
3.4. Credit Memo View	9
4. Appearance of GST Rates on the Front-end View	10
4.1. Order View	. 11
4.2. Shopping Cart during checkout	. 12
5. New order email and the PDFs	. 14

1. Overview

Goods and Services Tax (GST) is a multi-stage consumption tax on goods and services in India.

As per the new government norms, GST is applied in a different manner to intra-state and inter-state sales. GST levied on the intra-State sales by the Centre is known as **Central GST (CGST)** and that by the States is known as **State GST (SGST)**. Whereas for inter-state sales, only **IGST (Integrated GST)** is applied which is directly paid to the Central Government.

Indian GST Extension for Magento provides the functionality to apply the appropriate Indian Goods and Services Tax (GST) rates on the products those belong to different tax slabs. It calculates the tax accordingly and displays the tax amounts on the front end view. GST is applied to the product basis and globally.

Features are as follows:

- Admin can enable or disable the GST feature.
- Tax is automatically calculated based on the shipping origin and the customer delivery address.
- Admin can set the **Goods and Services Tax Identification Number (**GSTIN**)** and also can view the GSTIN on the invoice and the credit memo.
- SGST, CGST, and IGST are automatically calculated based on applied tax classes.
- Admin can select the tax rates of the respective product from the product creation page.
- Applied GST appears in the order view, the invoice view, the credit memo view, the new order email and the PDFs.
- · GSTIN appears on the invoice and also on the credit memo.



2. Indian GST Configuration Settings

After purchasing and Installing the Indian GST extension for Magento, the admin has to set up the configuration settings to enable the features of the extension.

To set up the configuration settings

- 1. Go to the Magento Admin panel.
- 2. On the top navigation bar, move the cursor over the **System** tab, and then click **Configuration**. The **Configuration Settings** page appears.

ashboard Sales	Catalog	Customers	Promotions	Newsletter	CMS	Reports	System			③ Get help for this page
hboard										
oose Store View: All S	tore Views	v 😡								
Lifetime Sales	\$233.0	0		Orders	Amou	ints				
Average Orders									Select Range: L	ast 24 Hours 🗸
	\$23.3	0						No Data Found		
Last 5 Orders										
Customer	Items	G	rand Total							
akash rai		1	\$105.00							
akash rai		1	\$105.00							
akash rai		1	\$105.00							
akash rai		7	\$2,940.00							

- 3. In the left navigation panel, click Indian GST.
- 4. In the right panel, Under the **GST** section, do the following:
 - a. In the Enable GST list, select Yes.
 - b. In the **GSTIN** box, enter the GSTIN value.
 - c. In the Warehouse list, select the required region.
- 5. Click the Save Config button.

Set Shipping Settings

- 1. On the left navigation bar, click the **SYSTEM** menu, and then click **CONFIGURATION**. The **Configuration Settings** page appears.
- 2. Navigate to SALES and update *ORIGIN* Set the **Country** and **State**

Shipping Settings			Save Config
Origin			٥
Country	India	▼ [WEBSITE]	
Region/State	Uttar Pradesh	▼ [WEBSITE]	
ZIP/Postal Code	226010	[WEBSITE]	
City		[WEBSITE]	
Street Address		[WEBSITE]	
Street Address Line 2		[WEBSITE]	
Options			•

3. Now Save the Configuration

Note: This location is Marked as you warehouse location from where the order will be delivered and based on this CGST / SGST or IGST will be calculated on the product purchased.

3. Appearance of GST Rates in the Admin Panel

Once the admin has enabled the GST feature, the tax is automatically calculated based on the shipping origin, that is Warehouse Address and the customer delivery address.

These calculated and applicable taxes are reflected on the following pages of the Magento admin panel:

- New Product page or Edit Product Information page(http://docs.cedcommerce.com/magento/indian-gstmagento-extension/indian-gst-magento-extension-admin-guide?section=product-page)
- Order View(http://docs.cedcommerce.com/magento/indian-gst-magento-extension/indian-gst-magento-extension-admin-guide?section=order-view)
- Invoice view(http://docs.cedcommerce.com/magento/indian-gst-magento-extension/indian-gst-magento-extension-admin-guide?section=invoice-view)
- Credit Memo view(http://docs.cedcommerce.com/magento/indian-gst-magento-extension/indian-gst-magento-extension-admin-guide?section=credit-memo-view)

3.1. Product Page

On this page while creating a new product or while managing the existing product, the admin has to set the HSN code value, if available, and the GST Rate based on the applicable slabs.

Harmonized System of Nomenclature (HSN) is a multipurpose international product nomenclature developed by the World Customs Organization (WCO) with the objective of classifying goods from all over the World in a systematic and logical manner.

To set the GST Rate

- 1. Go to the **Magento Admin** panel.
- 2. On the top navigation bar, move the cursor over the **Catalog** tab, and then click **Manage Products**. The **Manage Products** page appears as shown in the following figure:

🖗 Man	age Products										O Ado	d Produ
Choose	e Store View: All Sto	ore Views 🗸 🎯										
age 🖂	1 of 1 page	is View 20 🗸 per page Total 8 records found 🔝 N	otify Low Stor	<u>ck RSS</u>							Reset Filter	Sear
Select Al	II Unselect All S	elect Visible Unselect Visible 0 items selected							,	Actions	~	Submit
	ID 🕴	Name	Туре	Attrib. Set Name	SKU	Price		Qty	Visibility	Status	Websites	Acti
Any ~	From:		~	~		From:		From:	~	~	~	
	To :					To:		To :				
						In :	USD 🗸					
	8	gst28	Simple Product	Default	gst28		\$100.00	991	Catalog, Search	Enabled	Main Website	Edit
	7	Checkered Shirt	Simple	Default	shirt0001		\$100.00	987	Catalog,	Enabled	Main Website	Edit

3. Click the **Edit** link associated with the required product. The Product page appears as shown in the following figure:

Choose Store View:	Checkered Shirt (Default)	 ○ Back Reset (※) Delete (> Duplicate (> Save (> Save) 	e and Continue
reduct Information	General	Сте	ate New Attribu
General	Name *	Checkered Shirt	[STORE VIE
Prices	Description *	100% cotton v/d fabric this fabric is breatbable and keens you comfortable and fresh all day long	ISTORE VI
Note Information			
Imanes			
Recurring Profile			
Design			
Gift Ontions			
nventon			
Nahaitas			d at
Patanoriae		WYSIWYG Editor	
Palatad Producte	Short Description *	Checkered Shirt	[STORE \
In-colle			
Product Daviawe			
Product Tags			
Pustomers Tanned Product			
Custom Ontions			
			.1
		WYSIWYG Editor	
	SKU*	shirt0001	[GLOBAL
	Weight *	1.0000	[GLOBAL
	Set Product as New from Date		[WEBSITE
	Set Product as New to Date		[WEBSITE
	Status *	Enabled	WEBSITE
	URL Key	shirt0001	ISTORE V
		Create Permanent Redirect for old URL	
	Visibility *	Catalog, Search	[STORE V
	Country of Manufacture	V	[WEBSITE
	HSN Code	890012	[WEBSITE
	GST Rate	18%	IWEBSITE

- 4. Enter the values in the required fields or make the changes if required.
- 5. In the **HSN Code** box, enter the value.
- 6. In the GST Rate list, select the required option based on the applicable slab.
- 7. Click the Save button.

3.2. Order View

First Scenario: In case of Inter-state sales, only IGST (Integrated GST) is applied. For instance, if the admin has set the value of the Warehouse as Delhi, and the order is placed from a different state such as Uttar Pradesh, then only IGST is applied as shown in the following figure:

Warehouse = Delhi

an GST			
T			
Enable GST	Yes	~	[STORE VIEW]
	▲ (if no, it disables GST System)		
GSTIN	DH7630KFH55NF9D		[GLOBAL]
Warehouse	Delhi	~	[WEBSITE]

Order Placed = Uttar Pradesh

Magento ⁻ Admin Pane	el				Global Re	cord Searc					nursday, August 10,	, 2017 <u>Log (</u>
Dashboard Sales Catalog	Customers Promotions New	vsletter CMS Report	s System								🕜 Get heij	p for this pag
Irder View	를 Order # 100000016 Aug	10, 2017 11:52:02 PM			I Bac	k Edit	Cance	l Sen	d Ema	il Hold <u>ज</u> Inv	roice 🗾 Ship	🕞 Reorde
Information												
Invoices	Order # 100000016 (the order co	nfirmation email was sent)			Acc	ount Inform	nation					
Credit Memos	Order Date	Aug 10, 2017 11:52:02	РМ		Cu	istomer Na	ame			<u>akash rai</u>		
Shipments	Order Status	Pending			Er	nail				akashrai@gmx.c	om	
Comments History	Purchased From	Main Website			Cu	istomer Gr	roup			General		
Transactions		Main Website Store Default Store View										
	Placed from IP	103.85.140.162										
	Billing Address			Edit	Ship	ping Addr	ess					Ed
	akash rai				aks	sh rai						
	asdasd				ase	iasd						
	sfasdas, Uttar Pradesh, 123123				sfa	sdas, Uttai ia	r Pradesh	1, 123123	3			
	T: 3453453453453				T: 3	45345345	3453					
	Payment Information				Ship	ping & Ha	ndling Inf	ormatio	1			
	Check / Money order				Fla	t Rate - Fix	ed \$5.00					
	Order was placed using USD											
	Items Ordered											
	Product	Item Status	Original Price	Price	Qty	Subtotal	IGST	CGST	SGST	Discount Amount	Row Total	
	Checkered Shirt	Ordered	\$100.00	\$100.00	Ordered 1	\$100.00	\$18.00 Pato:	NULL I	NULL	\$0.00		\$118.0
	HSN: 890012						18%					
	Comments History				Orde	er Totals						
	Add Order Comments										Subtotal	\$100.00
	Pending V									Ship	oping & Handling	\$5.00
	Comment									Gran	d Total (Excl.Tax)	\$87.00
											IGST18 (18%)	\$18.00
											🖃 Total Tax	\$18.00
										Gran	d Total (Incl.Tax)	\$105.00
	Notify Customer by Email		Submit Co	mment							Total Paid	\$0.00
	Visible on Frontend										Total Refunded	\$0.00
											Total Due	\$105.00
	Δμα 10, 2017 11:52:02 PM	Pending										

Only **IGST** is applied as highlighted.

Second Scenario: In case of Intra-state sales, Central GST (CGST) and as State GST (SGST) both are applied. For instance, if the admin has set the value of the Warehouse as Delhi, and the order is placed from the same state, here it is Delhi, then Central GST (CGST) and State GST (SGST) both are applied as shown in the following figure:

Warehouse = Delhi

T		
Enable GST	Yes	ISTORE VIEWI
	▲ (if no, it disables GST System)	
GSTIN	DH7630KFH55NF9D	[GLOBAL]
Warehouse	Delhi	[WEBSITE]

Order Placed = Delhi

Dashboard Sales Catalog	Customers Promotions Ner	wsletter CMS Reports	System						🔞 Get hei	p for this pag
Order View	🖷 Order # 100000014 Aug	7, 2017 4:58:24 AM			Back	dit Send E	mail	🗊 Credit Memo	Hold 🛛 🖻 Ship	🕞 Reorder
Information										
Invoices	Order # 100000014 (the order co	nfirmation email was sent)			Account Inform	ation				
Credit Memos	Order Date	Aug 7, 2017 4:58:24 AM			Customer Na	me		akash rai		
Shipments	Order Status	Processing			Email			akashrai@gmx.c	om	
Comments History	Burchasad From	Main Website			Customer Cr			General		
Transactions		Main Website Store Default Store View			Customer Gro	Jup		General		
	Placed from IP	103.85.140.162								
	Billing Address		<u>Edit</u>		Shipping Addre	SS				<u>Edit</u>
	Akash Rai RD 22 New Delhi, Delhi, 224923 India				Akash Rai RD-22 New Delhi, De India	lhi, 224923				
	Payment Information Check / Money order Order was placed using USD				Shipping & Han Flat Rate - Fixe	dling Informa ed \$5.00	tion			
	Items Ordered									
	Product Checkered Shirt SKU: shirt0001 HSN: 890012	Item Status Invoiced	Driginal Price Price \$100.00 \$100.00	Qty Ordere Invoice	y Subtotal ed 1 \$100.00 ed 1	IGST CGST NULL \$9.00 Rate 9%	SGST \$9.00 Rate: 9%	Discount Amount \$0.00	Row Total	\$118.0
	Comments History				Order Totals					
	Add Order Operator									
	Status								Subtotal	\$100.00
	Processing ~							Shi	pping & Handling	\$5.00
	Comment							Gran	d lotal (Excl. lax)	\$87.00
									CGST18 (9%)	\$18.00
									Total Tay	\$18.00
			.:					Grau	nd Total (Incl.Tax)	\$105.00
	Notify Customer by Email	<	Submit Comment					Ula	Total Paid	\$123.00
									Total Refunded	\$0.00
	□ Aug 10, 2017 7:18:39 AM P Customer Notified ✔	rocessing							Total Due	\$0.00
		10 mil 10 0								

Central GST (CGST) and State GST (SGST) both are applied as highlighted.

3.3. Invoice View

Similarly, based on the inter-state or intra-state sales, the GST is applicable and reflected on the invoices. In case of an Inter-state sale, only Integrated GST (IGST) is applied. In case of an Intra-State sale, Central GST (CGST) and State GST (SGST) both are applied.

Scenario: Intra-State

Warehouse = Delhi

Order Placed from = Delhi

It means, the Central GST (CGST) and State GST (SGST) both are applied as highlighted in the following figure:

Invoice #100000010 Paid	Aug 10, 2017 7:18:39 AN	l (the invo	oice e	email was s	ent)					Back Send Email	I 🥑 Print
Order # 100000014 (the order conf	ïrmation email was sent)						Account Information				
Order Date	Aug 7, 2017 4:58:24 AM						Customer Name	akash rai			
Order Status	Processing						Email	akashrai@gmx.com	(
Purchased From	Main Website Main Website Store Default Store View						Customer Group	General			
Placed from IP	103.85.140.162										
Billing Address					E	lit	Shipping Address				<u>Edit</u>
Akash Rai RD-22 New Delhi, Delhi, 224923 India T: 9865847522							Akash Rai RD-22 New Delhi, Delhi, 224923 India T: 9865847522				
Payment Information							Shipping Information				
Check / Money order Order was placed using USD							Flat Rate - Fixed Total Shipping	g Charges: \$5.00			
Items Invoiced		_		_							
Product		Price	Qty	Subtotal IGS	T CGST	SGST D	iscount Amount			Row Total	
Checkered Shirt SKU: shirt0001 HSN: 890012		\$100.00	1	\$100.00 NUL	LL \$9.00	\$9.00			\$0.00		\$118.00
Invoice History							Invoice Totals				
Comment Text										Subtotal	\$100.00
										Shipping & Handling	\$5.00
										Grand Total (Excl.Tax)	\$105.00
Notify Customer by Email				Submit C	i omment					SGST18 (9%) CGST18 (9%)	\$9.00
Visible on Frontend				Submit	onment					E Total Tax	\$18.00
										Grand Total (Incl.Tax)	\$123.00

3.4. Credit Memo View

Similarly, based on the Inter-State or Intra-State sales, the GST is applicable and reflected on the Credit Memo View also. In case of an Inter-State sale, only Integrated GST (IGST) is applied. In case of an Intra-State sale, Central GST (CGST) and State GST (SGST) both are applied

Scenario: Inter-State

Warehouse = Delhi

Order Placed from = UttarPradesh

Back Send Email OPr Credit Memo #100000004 | Refunded | Aug 4, 2017 7:25:36 AM (the credit memo email was sent) Order # 10000009 (the order confirmation email was s Account Inform Aug 4, 2017 7:21:45 AM Order Date akash rai Customer Name Closed Order Status Email akashrai@gmx.com Purchased From Main Website Customer Group General Main Website Store **Default Store View** 103.85.140.162 Placed from IP Billing Address na A akash rai akash rai asdasd sfasdas, Jammu Kashmir, 123123 sfasdas, Uttar Pradesh, 123123 India T: 3453453453453 T: 3453453453453 Payment Info Check / Money order Flat Rate - Fixed Total Shipping Charges: \$70.00 Order was placed using USD Items Refu CGST SGST Dis Product Price Qty Subtotal IGST ount Ar w Tota gst0 \$100.00 2 \$200.00 \$0.00 NULL NULL \$0.00 \$200.00 SKU: gst0 gst0.25 \$100.00 2 \$200.00 \$0.00 NULL NULL \$0.00 \$200.00 SKU: ast2 \$6.00 NULL NULL gst3 \$100.00 2 \$200.00 \$0.00 \$206.00 SKU: gst3 \$100.00 2 \$200.00 \$10.00 NULL NULL \$0.00 \$210.00 gst5 SKU: gst5 gst12 \$100.00 2 \$200.00 \$24.00 NULL NULL \$0.00 \$224.00 SKU: gst12 gst18 \$100.00 2 \$200.00 \$36.00 NULL NULL \$0.00 \$236.00 SKU: ast18 \$100.00 2 \$200.00 \$56.00 NULL NULL gst28 \$0.00 \$256.00 SKU: gst28 Credit Memo His Comment Text Subtotal \$1,400,00 Shipping & Handling \$70.00 Adjustment Refund \$0.00 Adjustment Fee \$0.00 Notify Customer by Email Grand Total (Excl.Tax) \$1.470.00 🕗 Sub Visible on Frontend IGST3 (3%) \$6.00 IGST5 (5%) \$10.00 IGST12 (12%) \$24.00 IGST18 (18%) \$36.00 IGST28 (28%) \$56.00 😑 Total Tax \$132.00 Grand Total (Incl.Tax) \$1,602.00

It means, only Integrated GST (IGST) is applied as highlighted in the following figure:

4. Appearance of GST Rates on the Front-end View

Once the admin has enabled the GST feature, the tax is automatically calculated based on the shipping origin, that is Warehouse Address and the customer delivery address.

Similarly, these calculated and applicable taxes are reflected on the following pages of the front end view:

Order View(http://docs.cedcommerce.com/magento/indian-gst-magento-extension/indian-gst-magento-

• Shopping Cart during checkout(http://docs.cedcommerce.com/magento/indian-gst-magento-extension/indian-gst-magento-extension-admin-guide?section=shopping-cart-during-checkout)

4.1. Order View

The scenario is based on Intra-State sale.

Warehouse = Delhi

Order Placed from = Delhi

It means, the Central GST (CGST) and State GST (SGST) both are applied as highlighted in the following figure:

ACCOUNT DASHBOARD	ORDER #100	0000014 - F	ROCE	SSIN	G			Reord	ler Print Orde
ACCOUNT INFORMATION ADDRESS BOOK	About This Order:	Order Informa	ation	Invoices					
MY ORDERS BILLING AGREEMENTS	ORDER DATE: AUGUS	ST 7. 2017							
RECURRING PROFILES	SHIPPING ADDRESS:	Akash Rai				SHIPPING MET	THOD: Flat Rate - I	Fixed	
MY PRODUCT REVIEWS		PD-00		- T					
MY TAGS		New Delhi, Delhi,	224923						
MY WISHLIST		T: 9865847522							
MY APPLICATIONS									
NEWSLETTER SUBSCRIPTIONS	BILLING ADDRESS	Akash Rai				PAYMENT MET	THOD: Check / Mo	nev order	
MY DOWNLOADABLE PRODUCTS		RD-22 New Delhi, Delhi,	224923					,	
MY ORDERS		India T: 0865847522							
Last Ordered Items									
CHECKERED SHIRT									
View All ADD TO CAR	T ITEMS ORDE	ERED							
	CSTIN No + DH76								
	0311N NO. , DII/0	JOKENJJNE9D					_		
	PRODUCT NAME	SKU	HSN	IGST	CGST	SGST	PRICE	QTY	SUBTOTAL
	PRODUCT NAME CHECKERED SHIRT	SKU shirtooo1	HSN 890012	IGST	CGST \$9.00 Rate: 9%	SGST \$9.00 Rate: 9%	PRICE \$100.00	QTY Ordered: 1	SUBTOTAL \$118.00
	PRODUCT NAME	SKU shirtooo1	HSN 890012	IGST	CGST \$9.00 Rate: 9%	SGST \$9.00 Rate: 9%	PRICE \$100.00	QTY Ordered: 1 Subtotal	SUBTOTAL \$118.00 \$100.00
	PRODUCT NAME CHECKERED SHIRT	SKU shirtooo1	HSN 890012	IGST	CGST \$9.00 Rate: 9%	SGST \$9.00 Rate: 9%	PRICE \$100.00 Shippi	QTY Ordered: 1 Subtotal	SUBTOTAL \$118.00 \$100.00 \$5.00
	PRODUCT NAME CHECKERED SHIRT	SKU shirtooon	HSN 890012	IGST	CGST \$9.00 Rate: 9%	SGST \$9.00 Rate: 9%	PRICE \$100.00 Shippi Grand Tot	QTY Ordered: 1 Subtotal ing & Handling al (Excl.Tax)	SUBTOTAL \$118.00 \$100.00 \$5.00 \$87.00
	PRODUCT NAME CHECKERED SHIRT	SKU shirtooon	HSN 890012	IGST	CGST \$9.00 Rate: 9%	SGST \$9.00 Rate: 9%	PRICE \$100.00 Shippi Grand Tot	QTY Ordered: 1 Subtotal ing & Handling al (Excl.Tax) SGST18 (9%)	SUBTOTAL \$118.00 \$100.00 \$5.00 \$87.00 \$18.00
	PRODUCT NAME CHECKERED SHIRT	SKU shirtooon	HSN 890012	IGST	CGST \$9.00 Rate: 9%	SGST \$9.00 Rate: 9%	PRICE \$100.00 Shippi Grand Tot	OTY Ordered: 1 Subtotal ing & Handling al (Excl.Tax) GGST18 (9%)	SUBTOTAL \$118.00 \$100.00 \$5.00 \$87.00 \$18.00
	PRODUCT NAME CHECKERED SHIRT	SKU	HSN 890012	IGST	CGST \$9.00 Rate: 9%	SGST \$9.00 Rate: 9%	PRICE \$100.00 Shippi Grand Tot	OTY Ordered: 1 Subtotal ing & Handling al (Excl.Tax) SGST18 (9%) CGST18 (9%)	SUBTOTAL \$118.00 \$100.00 \$5.00 \$87.00 \$18.00 \$18.00

4.2. Shopping Cart during checkout

First Scenario: Inter-State

Warehouse = Delhi

Order Placed from = Assam

It means, only **Integrated GST (IGST)** is applied as highlighted in the following figure:

YOUR LANGUAGE:	DEFAULT STORE VIEV	V ~			WELCOME, AKASH RAI!
Mag Mag	gento				ACCOUNT T CART (2)
U, in a	50.100				Search entire store here Q
MOBILE	SHIRTS				
SHOPPING	CART				PROCEED TO CHECKOUT
PRODUCT		PRICE	QTY	SUBTOTAL	
	CHECKERED	\$100.00	2	\$200.00	
	SHIRT SKU: shirtooo1		Edit		ESTIMATE SHIPPING AND TAX
			Move to wishlist		COUNTRY* STATE/PROVINCE ZIP*
					India Y Assam Y 234566
EMPTY CART			E SHOPPING CART -OR-	CONTINUE SHOPPING	ESTIMATE
					Flat Rate
					Fixed - \$10.00
					UPDATE TOTAL
					SUBTOTAL \$200.00
					GRAND TOTAL EXCL. TAX \$174.00
					IGST18 (18%) \$ 36.00
					▲ TAX \$36.00
					GRAND TOTAL INCL. TAX \$210.00
					PROCEED TO CHECKOUT
COMPANY	QUICK LIN	KS	ACCOUNT		NEWSLETTER
ABOUT US	SITE MAP		MY ACCOUNT		SUBSCRIBE
CONTACT US CUSTOMER SERVICE PRIVACY POLICY	SEARCH TEP ADVANCED	RMS SEARCH			
			© 2017 Magen	to Demo Store. All Rights Reserved.	

Second Scenario: Intra-State

Warehouse = Delhi

Order Placed from = Delhi

It means, the Central GST (CGST) and State GST (SGST) both are applied as highlighted in the following figure:

SHOPPING CART						PROCEE	D TO CHECKOUT
PRODUCT CHECKERED SHIRT SKU: shirtooor	PRICE \$100.00	QTY 3 Edit	SUBTOTAL \$300.00	Î	DISCOUNT CODES	X	APPLY
EMPTY CART	UPDATE SH	OPPING CART -or-	CONTINUE SHOPP	ING	Flat Rate	Delhi	STIMATE
					UPDATE TOTAL	SUBTOTAL	\$300.00
					GRAND TOT	AL EXCL. TAX SGST18 (9%) CGST18 (9%)	\$246.00 \$54.00
					GRAND TO	TAX TAL INCL. TAX	\$54.00 \$300.00

5. New order email and the PDFs

Similarly, based on the inter-state or intra-state sales, the GST is applicable and reflected in the New order email and PDF. In case of an Inter-state sale, only Integrated GST (IGST) is applied. In case of an Intra-State sale, Central GST (CGST) and State GST (SGST) both are applied.

New Order Email

Magento[®]

THANK YOU FOR YOUR ORDER FROM MAIN WEBSITE STORE.

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 #100000019

Placed on August 11, 2017 9:49:20 PM PDT

GSTIN No. : DH	7630KFH55	NF9D						
Item	Sku	HSN	IGST	CGST	SGST	Qty	Subtotal	
Checkered Shirt	shirt0001	890012	4	NULL	\$36.00 Rate: 9%	\$36.00 Rate: 9%	\$400.00	
				Su	btotal		\$400.00	
			Shipp	oing & Har	ndling		\$20.00	
			Grand	Total (Exc		\$348.00		
				SGST18		\$72.00		
					Tax		\$72.00	
			Grand	Total (Inc	l.Tax)		\$420.00	
BILL TO:				SHIP T	0:			

Akash Rai RD-22 New Delhi, Delhi, 224923 India T: 9865847522

SHIPPING METHOD: Flat Rate - Fixed Akash Rai RD-22 New Delhi, Delhi, 224923 India T: 9865847522

PAYMENT METHOD: Check / Money order

Thank you, Main Website Store!

PDF

RDER DATE: AUG	UST 10, 20	17						
SHIPPING	ADDRE	SS		BILLI	NG A	DDRES	SS	
	AD DIAL					Conce		
Akash Kai RD-22				Akash Ka RD-22	1			
New Delhi, Delhi, 2	224923			New Delh	ni, Delhi,	224923		
India				India				
r: 9865847522				r: 98658	47522			
SHIPPING	метно	D		PAYM	ENT	METHO	D	
Flat Rate - Fixed				Check / M	foney or	der		
	JERED							
PRODUCT NAME	SKU	HSN	IGST	CGST	SGST	PRICE	QTY	SUBTOTAL
PRODUCT NAME	SKU	HSN 890012	IGST NULL	CGST \$9.00	SGST \$9.00	PRICE \$100.00	QTY Ordered: 1	SUBTOTAL \$118.00
PRODUCT NAME CHECKERED SHIRT	SKU shirtooo1	HSN 890012	IGST NULL	CGST \$9.00 Rate: 9%	SGST \$9.00 Rate: 9%	PRICE \$100.00	QTY Ordered: 1	SUBTOTAL \$118.00
PRODUCT NAME CHECKERED SHIRT	SKU shirtooo1	HSN 890012	IGST NULL	CGST \$9.00 Rate: 9%	SGST \$9.00 Rate: 9%	PRICE \$100.00	QTY Ordered: 1 Subtotal	\$118.00 \$100.00
PRODUCT NAME CHECKERED SHIRT	SKU shirtooot	HSN 890012	IGST	CGST \$9.00 Rate: 9%	SGST \$9.00 Rate: 9%	PRICE \$100.00 Shipping	QTY Ordered: a Subtotal g & Handling	SUBTOTAL \$118.00 \$100.00 \$5.00
PRODUCT NAME CHECKERED SHIRT	SKU shirtooos	HSN 890012	IGST NULL	CGST \$9.00 Rate: 9%	SGST \$9.00 Rate: 9%	PRICE \$100.00 Shipping	QTY Ordered: a Subtotal g & Handling (Excl.Tax)	\$118.00 \$100.00 \$5.00 \$87.00
PRODUCT NAME CHECKERED SHIRT	SKU shirtooo1	HSN 890012	IGST	CGST \$9.00 Rate: 9%	SGST \$9.00 Rate: 9%	PRICE \$100.00 Shipping Grand Total	QTY Ordered: a Subtotal g & Handling d (Excl.Tax) SGST18 (9%)	SUBTOTAL \$118.00 \$100.00 \$5.00 \$87.00 \$18.00
PRODUCT NAME CHECKERED SHERT	SKU shirtoooi	HSN 890012	IGST	CGST \$9.00 Rate: 9%	SGST \$9.00 Rate: 9%	PRICE \$100.00 Shipping Grand Total	QTY Ordered: 1 Subtotal 5 & Handling (Excl.Tax) SOST18 (9%) COST18 (9%)	SUBTOTAL \$118.00 \$100.00 \$5.00 \$87.00 \$18.00
PRODUCT NAME CHECKERED SHIRT	SKU shirtooos	HSN 890012	IGST	CGST \$9.00 Rate: 9%	SGST \$9.00 Rate: 9%	PRICE \$100.00 Shipping Grand Total	QTY Ordered: 1 Subtotal g & Handling GEXELTAX) SOST18 (9%) COST18 (9%) Tax	SUBTOTAL \$118.00 \$100.00 \$5.00 \$87.00 \$18.00 \$18.00