

# Tab

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# HSN Codes

The screenshot shows a web application interface for managing HSN Codes. At the top, there is a navigation bar with tabs for 'Home (54)', 'Summary', and 'HSN Codes: MS BEAM x'. Below the navigation bar is a toolbar with various icons for actions like add, edit, delete, and search. The main content area is titled 'HSN Codes' and shows 'Data requested'. The form contains several fields: 'Client' (Kconnect Demo), 'Organization' (Manufacturing Discrete), 'Name' (MS BEAM), 'Description' (SAIL BEAM), 'HSN Chapter' (7216), 'GST HSN Code' (7216.32.00), 'HSN Heading' (32), 'Tax Category' (GST 18%), 'HSN Sub Heading' (00), and 'Eligibility For ITC' (Inputs). There are also checkboxes for 'Active' (checked) and 'Reverse charge' (unchecked). A button labeled 'HSN' is at the bottom.

Home (54) Summary **HSN Codes: MS BEAM x**

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Data requested

Client: Kconnect Demo Organization: Manufacturing Discrete

Name: MS BEAM

Description: SAIL BEAM

HSN Chapter: 7216 GST HSN Code: 7216.32.00

HSN Heading: 32 Tax Category: GST 18%

HSN Sub Heading: 00

Eligibility For ITC: Inputs

☒ Active ☐ Reverse charge

HSN

## Critical Fields :

1. Name : It is used to give HSN Code name
2. HSN Chapter : Used to give a Chapter code that means first 4 digit.
3. HSN Heading : Used to give a heading code
4. HSN Sub Heading : If the user want to split the Heading, they can use this field
5. Eligibility For ITC : Used to select the Eligibility like Capital Goods, Ineligible, Input, Input Services
6. Tax Category : Used to select the Tax category for the HSN code
7. Reverse Charge : Used to Maintain that the code is based on reverse charge or not

## Non-Critical Fields :

1. Description : Used to give any extra details about the Code

## **One Time Setup Critical Fields :**

1. Organization : Used to select the Organization for the code, In that particular organization only the Code will available.

## **Zoom Condition :**

1. Product
2. Item Master
3. Service Master