

↳ How to Install Extension

Once you placed the order you will receive link to download extension package in your email box.

You can also download extension package from your MyAccount > My Downloadable Products Section.

Step 1

Extract downloaded extension package in your magento root folder using FTP(File Transfer Protocol) Tools. For verification of root folder you can see some folders inside magento root folder like app,bin,lib,phpserver and vendor etc.

Step 2

Next Need to run some mageno commands to install extension in your system , so connect with your server via SSH and go to magento root folder (e.g : `cd /var/www/html/magento243`) and run below commands one by one.

- `php bin/magento setup:upgrade`
- `php bin/magento setup:static-content:deploy-f`
- `php bin/magento indexer:reindex`
- `php bin/magento cache:clean`
- `php bin/magento cache:flush`
- `chmod-R 777 var/ pub/ generated/`

Step 3

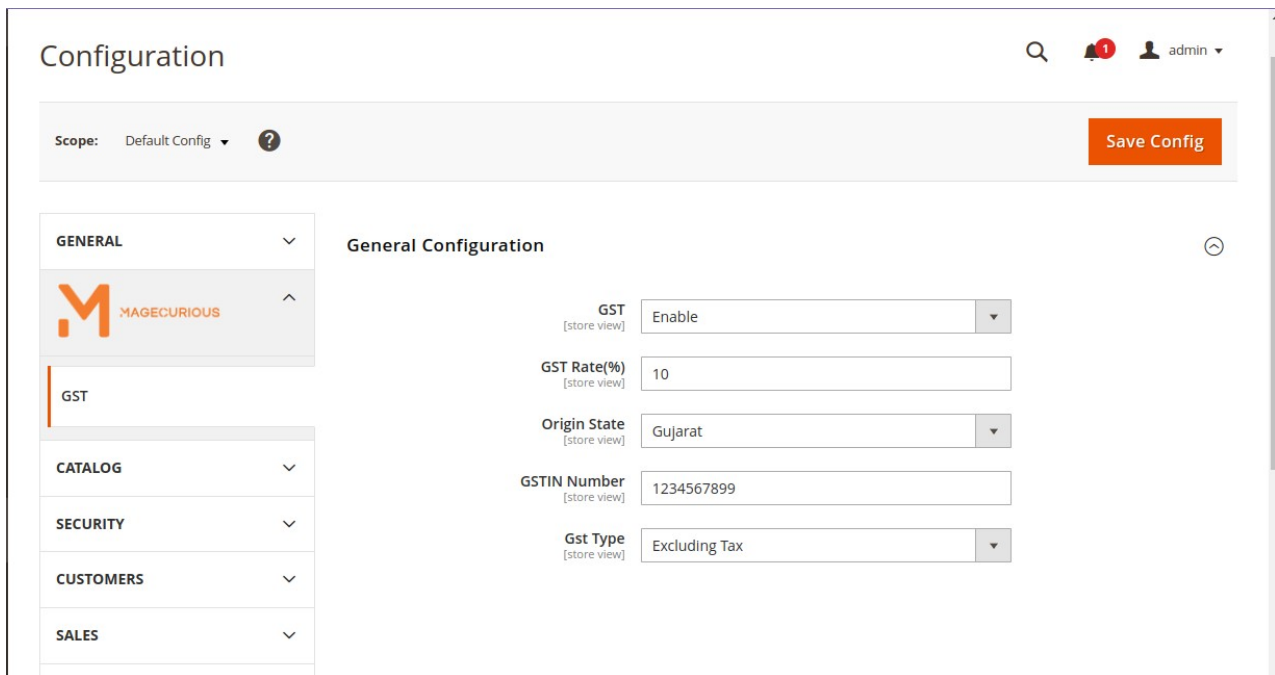
if your all commands run successfully than login to your system Admin Panel and goto Store > Configuration , if you will see new Tab in left side bar with MageCurious Logo it means extension installed successfully.

Hey !! You Installed Extension Successfully Now it's time to Configure Extension.

↳ How to Configure Extension

Step 1

To Configure Extension go to Stores > Configuration > MageCurious Tab > **GST**



The screenshot shows the 'Configuration' page in the MageCurious admin interface. The 'Scope' is set to 'Default Config'. A 'Save Config' button is visible in the top right. On the left sidebar, the 'GENERAL' tab is selected, and the 'GST' sub-tab is active. The main content area is titled 'General Configuration' and contains the following settings:

Field	Value
GST [store view]	Enable
GST Rate(%) [store view]	10
Origin State [store view]	Gujarat
GSTIN Number [store view]	1234567899
Gst Type [store view]	Excluding Tax

Step 2

In General Configuration:

Enabled: Select Enable to enable the module.

GST Rate: GST rate that apply on order, first rate take from product if not found then it will take from category and if not found at category level then it will take from here that is from configuration.

Origin State: You need to select business origin state. If origin state that is selected from here is same with shipping address state then it will apply cgst and sgst and if it will different then it will apply igst.

GSTIN Number : This is a your business GST Number. (Goods and Services Tax Identification Number (GSTIN) or GST Number is a **unique identifier assigned to a business or person registered under the GST Act.**)

GST TYPE: Here is a two type of gst tax

1. Excluding Tax: Tax Exclusive is the method in which tax is calculated at the point of final transaction.

2. Including Tax: Tax Inclusive refers to the tax amount that is included in the price of purchase

↳ Extension Features

■ GST Rate and HSN Code Product Wise:

Test Sample Product ← Back Add Attribute Save ▼

Schedule Design Update ⌵

Gift Options ⌵

GST ✎ ⌵

Gst Rate [store view]

HSN Code [store view]

Downloadable Information ⌵

■ GST Rate Category Wise:

Testing (ID: 9)

Search 1 admin

Scope: All Store Views ? Delete Save

Add Root Category

Add Subcategory

Collapse All | Expand All
Default Category (ID: 2) (0)
Testing (ID: 9) (3)

Enable Category Yes

Include in Menu Yes

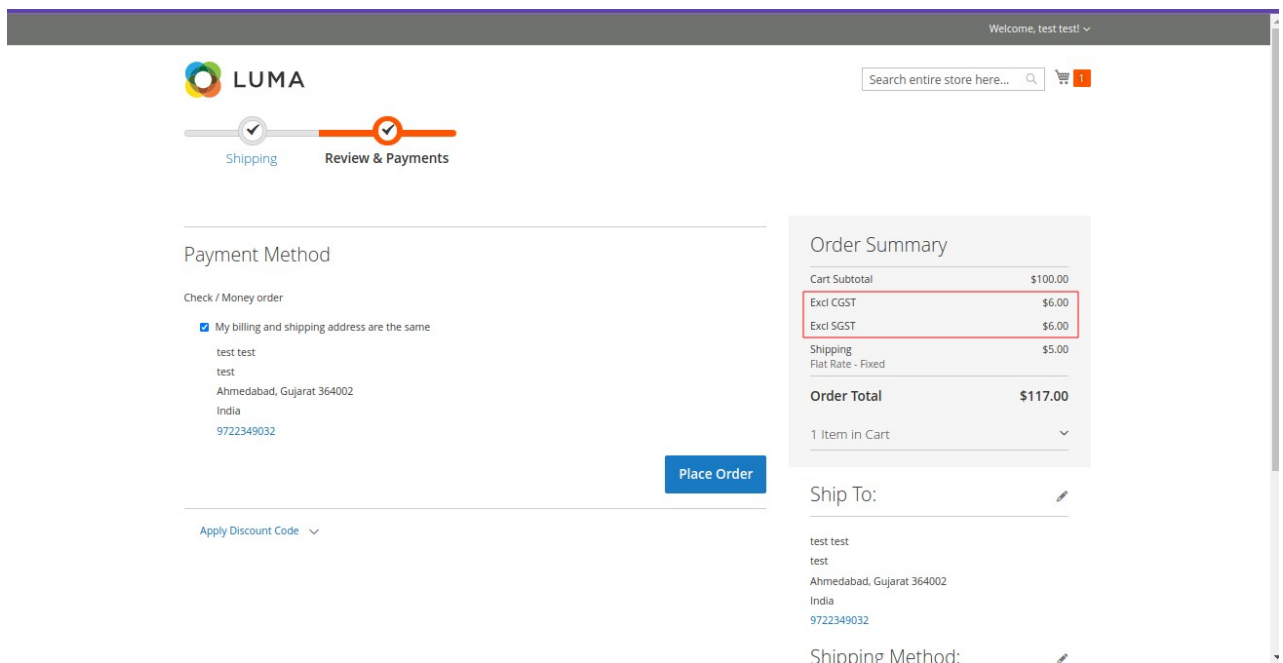
Category Name *

GST Rate

Content

Display Settings

■ GST Rate On Checkout:



Welcome, test test!

LUMA

Shipping Review & Payments

Search entire store here... 1

Payment Method

Check / Money order

My billing and shipping address are the same

test test
test
Ahmedabad, Gujarat 364002
India
9722349032

Place Order

Apply Discount Code

Order Summary

Cart Subtotal	\$100.00
Excl CGST	\$6.00
Excl SGST	\$6.00
Shipping Flat Rate - Fixed	\$5.00
Order Total	\$117.00


1 Item in Cart

Ship To:

test test
test
Ahmedabad, Gujarat 364002
India
9722349032

Shipping Method:

■ GST Rate On Cart Page:

Item	Price	Qty	Subtotal
 Magento 2 Product	\$100.00	1	\$100.00

[Move to Wishlist](#)

[Update Shopping Cart](#)

[Apply Discount Code](#) ▾

Summary

Estimate Shipping and Tax ^

Enter your destination to get a shipping estimate.

Country
India ▾

State/Province
Gujarat ▾

Zip/Postal Code
364002

Flat Rate
 Fixed \$5.00

Subtotal	\$100.00
SGST	\$6.00
CGST	\$6.00
Shipping (Flat Rate - Fixed)	\$5.00

Order Total \$117.00

[Proceed to Checkout](#)

[Check Out with Multiple Addresses](#)

■ GST Rate On Order Email:

Your Order #000000020

Placed on May 17, 2022, 6:30:48 AM

Billing Info

test test
test
Ahmedabad, Gujarat, 364002
India
T: 9722349032

Shipping Info

test test
test
Ahmedabad, Gujarat, 364002
India
T: 9722349032

Payment Method

Check / Money order

Shipping Method

Flat Rate - Fixed

Items	Qty	Price	CGST(%)	SGST(%)	IGST(%)
Magento 2 Product image 360 viewer SKU: Magento 2 Product image 360 viewer HSNCODE: HSNTEST123	1	\$6.00(6%)	\$6.00(6%)	\$0.00(0%)	\$100.00

Subtotal	\$100.00
Shipping & Handling	\$5.00
Excl. CGST	\$6.00
Excl. SGST	\$6.00
Grand Total	\$117.00

■ GST Rate On Order View Frontend:

Order # 000000020 CLOSED

May 17, 2022

[Reorder](#)

[Print Order](#)

Items Ordered		Invoices	Refunds				
Product Name	SKU	Price	Qty	CGST(%)	SGST(%)	IGST(%)	Subtotal
Magento 2 Product image 360 viewer	Magento 2 Product image 360 viewer	\$100.00	Ordered: 1 Refunded: 1	\$6.00(6%)	\$6.00(6%)	\$0.00(0%)	\$100.00
HSNCODE: HSNTEST123							
Subtotal							\$100.00
Shipping & Handling							\$5.00
Excl. CGST							\$6.00
Excl. SGST							\$6.00
Grand Total							\$117.00

■ GST Rate On Order View on Adminpanel:

#000000020 ← Back Login as Customer Send Email Reorder

Items Ordered

Product	Item Status	Original Price	Price	Qty	Subtotal	Discount Amount	CGST(%)	SGST(%)	IGST(%)	Row Total
Magento 2 Product image 360 viewer SKU: Magento 2 Product image 360 viewer HSNCODE: HSNTTEST123	Refunded	\$100.00	\$100.00	Ordered 1 Invoiced 1 Refunded 1	\$100.00	\$0.00	\$6.00 (6%)	\$6.00 (6%)		\$112.00

Order Total

Notes for this Order

Status: Closed

Comment:

Notify Customer by Email
 Visible on Storefront

Order Totals

Subtotal	\$100.00
Shipping & Handling	\$5.00
Excl. CGST	\$6.00
Excl. SGST	\$6.00
Grand Total	\$117.00
Total Paid	\$117.00
Total Refunded	\$117.00
Total Due	\$0.00

■ GST Rate On Invoice on Frontend:

Order # 0000000020 CLOSED

May 17, 2022

[Reorder](#)

[Print Order](#)

Items Ordered Invoices Refunds

[Print All Invoices](#)
Invoice #000000002 [Print Invoice](#)

Product Name	SKU	Price	Qty Invoiced	CGST(%)	SGST(%)	IGST(%)	Subtotal
Magento 2 Product image 360 viewer HSNCODE: HSNTTEST123	Magento 2 Product image 360 viewer	\$100.00	1	\$6.00(6%)	\$6.00(6%)	\$0.00(0%)	\$100.00

Subtotal	\$100.00
Shipping & Handling	\$5.00
Excl. CGST	\$6.00
Excl. SGST	\$6.00
Grand Total	\$117.00

■ **GST Rate On Invoice on Email:**

Your Invoice #000000002 for Order #000000020

Billing Info

test test
test
Ahmedabad, Gujarat, 364002
India
T: 9722349032

Shipping Info

test test
test
Ahmedabad, Gujarat, 364002
India
T: 9722349032

Payment Method

Check / Money order

Shipping Method

Flat Rate - Fixed

Items	Qty	CGST(%)	SGST(%)	IGST(%)	Subtotal
Magento 2 Product image 360 viewer SKU: Magento 2 Product image 360 viewer HSNCODE: HSNTEST123	1	\$6.00(6%)	\$6.00(6%)	\$0.00(0%)	\$100.00

Subtotal	\$100.00
Shipping & Handling	\$5.00
Excl. CGST	\$6.00
Excl. SGST	\$6.00
Grand Total	\$117.00

■ GST Rate On Invoice on Admin-panel:

Payment & Shipping Method

Payment Information

Check / Money order
The order was placed using USD.

Shipping Information

Flat Rate - Fixed
Total Shipping Charges: \$5.00

Items Invoiced

Product	Price	Qty	Subtotal	Tax Amount	Discount Amount	CGST(%)	SGST(%)	IGST(%)	Row Total
Magento 2 Product image 360 viewer SKU: Magento 2 Product image 360 viewer	\$100.00	1	\$100.00	\$12.00	\$0.00	\$6.00(6%)	\$6.00(6%)	\$0.00(0%)	\$112.00

HSNCODE: HSNTEST123

Order Total

Invoice History

Comment Text

- Notify Customer by Email
 Visible on Storefront

Submit Comment

Invoice Totals

Subtotal	\$100.00
Shipping & Handling	\$5.00
Excl. CGST	\$6.00
Excl. SGST	\$6.00
Grand Total	\$117.00

■ **GST Rate On Invoice PDF:**

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

Products	SKU	Qty	Price	Tax	CGST	SGST	IGST	Subtotal
Magento 2 Product image 360 viewer HSN: HSNTEST123	Magento 2 Product image 360 viewer	1	\$100.00	\$12.00	\$6.00(6%)	\$6.00(6%)	\$0.00(0%)	\$100.00

Subtotal:	\$100.00
CGST:	\$6.00
SGST:	\$6.00
Shipping & Handling:	\$5.00
Grand Total:	\$117.00

■ GST Rate On Credit-Memo Frontend:

Order # 000000020

CLOSED

May 17, 2022

[Reorder](#)

[Print Order](#)

Items Ordered		Invoices		Refunds					
Print All Refunds		Refund #000000001		Print Refund					
Product Name	SKU	Price	Qty	Subtotal	Discount Amount	CGST(%)	SGST(%)	IGST(%)	Row Total
Magento 2 Product image 360 viewer	Magento 2 Product image 360 viewer	\$100.00	1	\$100.00	\$0.00	\$6.00(6%)	\$6.00(6%)	\$0.00(0%)	\$112.00
HSNCODE: HSNTEST123									
						Subtotal	\$100.00		
						Shipping & Handling	\$5.00		
						Excl. CGST	\$6.00		
						Excl. SGST	\$6.00		
						Grand Total	\$117.00		

■ **GST Rate On Credit-Memo Email:**

Your Credit Memo #000000001 for Order #000000020

Billing Info test test test Ahmedabad, Gujarat, 364002 India T: 9722349032	Shipping Info test test test Ahmedabad, Gujarat, 364002 India T: 9722349032
Payment Method Check / Money order	Shipping Method Flat Rate - Fixed

Items	Qty	CGST(%)	SGST(%)	IGST(%)	Subtotal
Magento 2 Product image 360 viewer SKU: Magento 2 Product image 360 viewer HSNCODE: HSNTEST123	1	\$6.00(6%)	\$6.00(6%)	\$0.00(0%)	\$100.00

Subtotal	\$100.00
Shipping & Handling	\$5.00
Excl. CGST	\$6.00
Excl. SGST	\$6.00
Grand Total	\$117.00

■ GST Rate On Credit-Memo Admin-Panel:

View Memo ← Back Login as Customer Send Email Print

Items Refunded

Product	Price	Qty	Subtotal	Tax Amount	Discount Amount	CGST(%)	SGST(%)	IGST(%)	Row Total
Magento 2 Product image 360 viewer SKU: Magento 2 Product image 360 viewer HSNCODE: HSNTEST123	\$100.00	1	\$100.00	\$12.00	\$0.00	\$6.00(6%)	\$6.00(6%)	\$0.00(0%)	\$112.00

Memo Total

Credit Memo History

Comment Text

Notify Customer by Email
 Visible on Storefront

Submit Comment

Credit Memo Totals

Subtotal	\$100.00
Shipping & Handling	\$5.00
Adjustment Refund	\$0.00
Adjustment Fee	\$0.00
Excl. CGST	\$6.00
Excl. SGST	\$6.00
Grand Total	\$117.00

Still Have any Doubt's ?

No Worries Just Contact Us Using Our Email / Phone

Phone : +91 8980534268 , +91 8160580207

Email : support@magecurious.com

Thank You !!!