

| FY | State | GST Return Form | Mode | M/o | Acknowledgement No. |
|---------|-----------------|-----------------|-----------|-----------|---------------------|
| 2020-21 | ARUNACHAL PRADE | GSTR-3B | MONTHLY | APRIL | AA120420001035D |
| 2020-21 | ARUNACHAL PRADE | GSTR-3B | MONTHLY | MAY | AA120520012890W |
| 2020-21 | ARUNACHAL PRADE | GSTR-3B | MONTHLY | JUNE | AA1206200024615 |
| 2020-21 | ARUNACHAL PRADE | GSTR-1 | QUARTERLY | 1ST QTR | AA120620004645T |
| 2020-21 | ARUNACHAL PRADE | GSTR-3B | MONTHLY | JULY | AA120720012796I |
| 2020-21 | ARUNACHAL PRADE | GSTR-3B | MONTHLY | AUGUST | AA120820002705T |
| 2020-21 | ARUNACHAL PRADE | GSTR-3B | MONTHLY | SEPTEMBER | AA120920010924N |
| 2020-21 | ARUNACHAL PRADE | GSTR-1 | QUARTERLY | 2ND QTR | AA120920014605P |
| 2020-21 | ARUNACHAL PRADE | GSTR-3B | MONTHLY | OCTOBER | AA121020016824O |
| 2020-21 | ARUNACHAL PRADE | GSTR-3B | MONTHLY | NOVEMBER | AA121120014756V |
| 2020-21 | ARUNACHAL PRADE | GSTR-3B | MONTHLY | DECEMBER | AA1212200202086 |
| 2020-21 | ARUNACHAL PRADE | GSTR-1 | QUARTERLY | 3RD QTR | AA121220020361C |
| 2020-21 | ARUNACHAL PRADE | GSTR-3B | MONTHLY | JANUARY | AA120121012826X |
| 2020-21 | ARUNACHAL PRADE | GSTR-3B | MONTHLY | FEBRUARY | AA120221012747T |
| 2020-21 | ARUNACHAL PRADE | GSTR-3B | MONTHLY | MARCH | AA120321020718S |
| 2020-21 | ARUNACHAL PRADE | GSTR-1 | MONTHLY | JANUARY | AA120121013062G |
| 2020-21 | ARUNACHAL PRADE | GSTR-1 | MONTHLY | FEBRUARY | AA120221013062E |
| 2020-21 | ARUNACHAL PRADE | GSTR-1 | MONTHLY | MARCH | AA120321020804Z |
| 2021-22 | ARUNACHAL PRADE | GSTR-3B | MONTHLY | APRIL | AA1204210150561 |
| 2021-22 | ARUNACHAL PRADE | GSTR-3B | MONTHLY | MAY | AA120521013921W |
| 2021-22 | ARUNACHAL PRADE | GSTR-3B | MONTHLY | JUNE | AA120621018652Q |
| 2021-22 | ARUNACHAL PRADE | GSTR-3B | MONTHLY | JULY | AA120721014455Q |
| 2021-22 | ARUNACHAL PRADE | GSTR-3B | MONTHLY | AUGUST | AA120821015483O |
| 2021-22 | ARUNACHAL PRADE | GSTR-3B | MONTHLY | SEPTEMBER | AA120921019465G |
| 2021-22 | ARUNACHAL PRADE | GSTR-3B | MONTHLY | OCTOBER | AA1210210150782 |
| 2021-22 | ARUNACHAL PRADE | GSTR-3B | MONTHLY | NOVEMBER | AA1211210147604 |
| 2021-22 | ARUNACHAL PRADE | GSTR-3B | MONTHLY | DECEMBER | AA121221019727N |
| 2021-22 | ARUNACHAL PRADE | GSTR-3B | MONTHLY | JANUARY | AA120122015010L |
| 2021-22 | ARUNACHAL PRADE | GSTR-1 | MONTHLY | APRIL | AA1204210150933 |
| 2021-22 | ARUNACHAL PRADE | GSTR-1 | MONTHLY | MAY | AA1205210141039 |
| 2021-22 | ARUNACHAL PRADE | GSTR-1 | MONTHLY | JUNE | AA120621018915I |
| 2021-22 | ARUNACHAL PRADE | GSTR-1 | MONTHLY | JULY | AA120721014273W |
| 2021-22 | ARUNACHAL PRADE | GSTR-1 | MONTHLY | AUGUST | AA1208210141231 |
| 2021-22 | ARUNACHAL PRADE | GSTR-1 | MONTHLY | SEPTEMBER | AA120921019301W |
| 2021-22 | ARUNACHAL PRADE | GSTR-1 | MONTHLY | OCTOBER | AA121021014173B |
| 2021-22 | ARUNACHAL PRADE | GSTR-1 | MONTHLY | NOVEMBER | AA1211210147307 |
| 2021-22 | ARUNACHAL PRADE | GSTR-1 | MONTHLY | DECEMBER | AA121221019101D |
| 2021-22 | ARUNACHAL PRADE | GSTR-1 | MONTHLY | JANUARY | AA120122004979I |
| 2020-21 | ASSAM | GSTR-3B | MONTHLY | APRIL | AA180420010298K |
| 2020-21 | ASSAM | GSTR-3B | MONTHLY | MAY | AA180520180064I |
| 2020-21 | ASSAM | GSTR-3B | MONTHLY | JUNE | AA180620259343A |
| 2020-21 | ASSAM | GSTR-3B | MONTHLY | JULY | AA180720186834V |
| 2020-21 | ASSAM | GSTR-3B | MONTHLY | AUGUST | AA180820032243L |
| 2020-21 | ASSAM | GSTR-3B | MONTHLY | SEPTEMBER | AA180920239151F |
| 2020-21 | ASSAM | GSTR-3B | MONTHLY | OCTOBER | AA181020195402M |
| 2020-21 | ASSAM | GSTR-3B | MONTHLY | NOVEMBER | AA181120184831E |
| 2020-21 | ASSAM | GSTR-3B | MONTHLY | DECEMBER | AA181220272324K |
| 2020-21 | ASSAM | GSTR-3B | MONTHLY | JANUARY | AA180121175482F |
| 2020-21 | ASSAM | GSTR-3B | MONTHLY | FEBRUARY | AA180221188999J |

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| 2020-21 | ASSAM | GSTR-3B | MONTHLY | MARCH | AA180321312607I |
| 2020-21 | ASSAM | GSTR-1 | MONTHLY | APRIL | AA1804200160122 |
| 2020-21 | ASSAM | GSTR-1 | MONTHLY | MAY | AA1805201867127 |
| 2020-21 | ASSAM | GSTR-1 | MONTHLY | JUNE | AA180620274620D |
| 2020-21 | ASSAM | GSTR-1 | MONTHLY | JULY | AA180720196579L |
| 2020-21 | ASSAM | GSTR-1 | MONTHLY | AUGUST | AA180820044350K |
| 2020-21 | ASSAM | GSTR-1 | MONTHLY | SEPTEMBER | AA1809202700849 |
| 2020-21 | ASSAM | GSTR-1 | MONTHLY | OCTOBER | AA181020196500N |
| 2020-21 | ASSAM | GSTR-1 | MONTHLY | NOVEMBER | AA1811201866077 |
| 2020-21 | ASSAM | GSTR-1 | MONTHLY | DECEMBER | AA181220222515P |
| 2020-21 | ASSAM | GSTR-1 | MONTHLY | JANUARY | AA1801211768941 |
| 2020-21 | ASSAM | GSTR-1 | MONTHLY | FEBRUARY | AA180221190579Z |
| 2020-21 | ASSAM | GSTR-1 | MONTHLY | MARCH | AA180321324713J |
| 2021-22 | ASSAM | GSTR-3B | MONTHLY | APRIL | AA180421194191D |
| 2021-22 | ASSAM | GSTR-3B | MONTHLY | MAY | AA1805211821775 |
| 2021-22 | ASSAM | GSTR-3B | MONTHLY | JUNE | AA1806212660948 |
| 2021-22 | ASSAM | GSTR-3B | MONTHLY | JULY | AA180721201959Z |
| 2021-22 | ASSAM | GSTR-3B | MONTHLY | AUGUST | AA180821223889Q |
| 2021-22 | ASSAM | GSTR-3B | MONTHLY | SEPTEMBER | AA180921319213E |
| 2021-22 | ASSAM | GSTR-3B | MONTHLY | OCTOBER | AA181021214950P |
| 2021-22 | ASSAM | GSTR-3B | MONTHLY | NOVEMBER | AA181121218248I |
| 2021-22 | ASSAM | GSTR-3B | MONTHLY | DECEMBER | AA181221324306N |
| 2021-22 | ASSAM | GSTR-1 | MONTHLY | APRIL | AA1804211957720 |
| 2021-22 | ASSAM | GSTR-1 | MONTHLY | MAY | AA180521183953Y |
| 2021-22 | ASSAM | GSTR-1 | MONTHLY | JUNE | AA1806212705819 |
| 2021-22 | ASSAM | GSTR-1 | MONTHLY | JULY | AA180721200221X |
| 2021-22 | ASSAM | GSTR-1 | MONTHLY | AUGUST | AA1808212147942 |
| 2021-22 | ASSAM | GSTR-1 | MONTHLY | SEPTEMBER | AA180921318055B |
| 2021-22 | ASSAM | GSTR-1 | MONTHLY | OCTOBER | AA181021213747H |
| 2021-22 | ASSAM | GSTR-1 | MONTHLY | NOVEMBER | AA181121217670O |
| 2021-22 | ASSAM | GSTR-1 | MONTHLY | DECEMBER | AA181221324575E |
| 2020-21 | BIHAR | GSTR-3B | MONTHLY | APRIL | AA100420380267O |
| 2020-21 | BIHAR | GSTR-3B | MONTHLY | MAY | AA100520395988X |
| 2020-21 | BIHAR | GSTR-3B | MONTHLY | JUNE | AA100620076810Q |
| 2020-21 | BIHAR | GSTR-3B | MONTHLY | JULY | AA100720043641W |
| 2020-21 | BIHAR | GSTR-3B | MONTHLY | AUGUST | AA100820067014V |
| 2020-21 | BIHAR | GSTR-3B | MONTHLY | SEPTEMBER | AA100920455771F |
| 2020-21 | BIHAR | GSTR-3B | MONTHLY | OCTOBER | AA101020437584V |
| 2020-21 | BIHAR | GSTR-3B | MONTHLY | NOVEMBER | AA1011204175722 |
| 2020-21 | BIHAR | GSTR-3B | MONTHLY | DECEMBER | AA101220635208X |
| 2020-21 | BIHAR | GSTR-3B | MONTHLY | JANUARY | AA1001213620941 |
| 2020-21 | BIHAR | GSTR-3B | MONTHLY | FEBRUARY | AA100221373627L |
| 2020-21 | BIHAR | GSTR-3B | MONTHLY | MARCH | AA100321724188Q |
| 2020-21 | BIHAR | GSTR-1 | QUARTERLY | 1ST QTR | AA1006200887956 |
| 2020-21 | BIHAR | GSTR-1 | QUARTERLY | 2ND QTR | AA100920480394E |
| 2020-21 | BIHAR | GSTR-1 | QUARTERLY | 3RD QTR | AA101220571748G |
| 2020-21 | BIHAR | GSTR-1 | MONTHLY | JANUARY | AA100121364863O |
| 2020-21 | BIHAR | GSTR-1 | MONTHLY | FEBRUARY | AA100221376669A |
| 2020-21 | BIHAR | GSTR-1 | MONTHLY | MARCH | AA100321729214Y |
| 2021-22 | BIHAR | GSTR-3B | MONTHLY | APRIL | AA100421426811W |

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| 2021-22 | BIHAR | GSTR-3B | MONTHLY | MAY | AA1005214014533 |
| 2021-22 | BIHAR | GSTR-3B | MONTHLY | JUNE | AA100621713328P |
| 2021-22 | BIHAR | GSTR-3B | MONTHLY | JULY | AA100721507189J |
| 2021-22 | BIHAR | GSTR-3B | MONTHLY | AUGUST | AA100821550695B |
| 2021-22 | BIHAR | GSTR-3B | MONTHLY | SEPTEMBER | AA100921807311V |
| 2021-22 | BIHAR | GSTR-3B | MONTHLY | OCTOBER | AA1010214710172 |
| 2021-22 | BIHAR | GSTR-3B | MONTHLY | NOVEMBER | AA101121462347S |
| 2021-22 | BIHAR | GSTR-3B | MONTHLY | DECEMBER | AA101221815571Y |
| 2021-22 | BIHAR | GSTR-1 | MONTHLY | APRIL | AA100421428650W |
| 2021-22 | BIHAR | GSTR-1 | MONTHLY | MAY | AA100521403557R |
| 2021-22 | BIHAR | GSTR-1 | MONTHLY | JUNE | AA1006217203511 |
| 2021-22 | BIHAR | GSTR-1 | MONTHLY | JULY | AA100721500906O |
| 2021-22 | BIHAR | GSTR-1 | MONTHLY | AUGUST | AA100821546891B |
| 2021-22 | BIHAR | GSTR-1 | MONTHLY | SEPTEMBER | AA100921802335Q |
| 2021-22 | BIHAR | GSTR-1 | MONTHLY | OCTOBER | AA101021449472W |
| 2021-22 | BIHAR | GSTR-1 | MONTHLY | NOVEMBER | AA1011214623018 |
| 2021-22 | BIHAR | GSTR-1 | MONTHLY | DECEMBER | AA101221770596G |
| 2021-22 | BIHAR | GSTR-1 | MONTHLY | JANUARY | AA100122478606J |
| 2020-21 | CHHATTISGARH | GSTR-3B | MONTHLY | DECEMBER | AA221220228759E |
| 2020-21 | CHHATTISGARH | GSTR-3B | MONTHLY | JANUARY | AA220121127434Z |
| 2020-21 | CHHATTISGARH | GSTR-3B | MONTHLY | FEBRUARY | AA2202211227403 |
| 2020-21 | CHHATTISGARH | GSTR-3B | MONTHLY | MARCH | AA220321237029R |
| 2020-21 | CHHATTISGARH | GSTR-1 | MONTHLY | DECEMBER | AA2212202292109 |
| 2020-21 | CHHATTISGARH | GSTR-1 | MONTHLY | JANUARY | AA2201211286310 |
| 2020-21 | CHHATTISGARH | GSTR-1 | MONTHLY | FEBRUARY | AA220221127754P |
| 2020-21 | CHHATTISGARH | GSTR-1 | MONTHLY | MARCH | AA220321239874E |
| 2021-22 | CHHATTISGARH | GSTR-3B | MONTHLY | APRIL | AA220421136672O |
| 2021-22 | CHHATTISGARH | GSTR-3B | MONTHLY | MAY | AA220521133937D |
| 2021-22 | CHHATTISGARH | GSTR-3B | MONTHLY | JUNE | AA220621229341T |
| 2021-22 | CHHATTISGARH | GSTR-3B | MONTHLY | JULY | AA220721146740L |
| 2021-22 | CHHATTISGARH | GSTR-3B | MONTHLY | AUGUST | AA220821157215J |
| 2021-22 | CHHATTISGARH | GSTR-3B | MONTHLY | SEPTEMBER | AA220921244207I |
| 2021-22 | CHHATTISGARH | GSTR-3B | MONTHLY | OCTOBER | AA221021147724R |
| 2021-22 | CHHATTISGARH | GSTR-3B | MONTHLY | NOVEMBER | AA221121147509L |
| 2021-22 | CHHATTISGARH | GSTR-3B | MONTHLY | DECEMBER | AA221221246787B |
| 2021-22 | CHHATTISGARH | GSTR-3B | MONTHLY | JANUARY | AA220122151906M |
| 2021-22 | CHHATTISGARH | GSTR-1 | MONTHLY | APRIL | AA220421137394N |
| 2021-22 | CHHATTISGARH | GSTR-1 | MONTHLY | MAY | AA220521134830S |
| 2021-22 | CHHATTISGARH | GSTR-1 | MONTHLY | JUNE | AA220621232235T |
| 2021-22 | CHHATTISGARH | GSTR-1 | MONTHLY | JULY | AA220721144206P |
| 2021-22 | CHHATTISGARH | GSTR-1 | MONTHLY | AUGUST | AA220821155584A |
| 2021-22 | CHHATTISGARH | GSTR-1 | MONTHLY | SEPTEMBER | AA220921242252P |
| 2021-22 | CHHATTISGARH | GSTR-1 | MONTHLY | OCTOBER | AA221021140114B |
| 2021-22 | CHHATTISGARH | GSTR-1 | MONTHLY | NOVEMBER | AA221121146962M |
| 2021-22 | CHHATTISGARH | GSTR-1 | MONTHLY | DECEMBER | AA2212212344221 |
| 2021-22 | CHHATTISGARH | GSTR-1 | MONTHLY | JANUARY | AA220122083750Q |
| 2020-21 | DELHI | GSTR-3B | MONTHLY | APRIL | AA070420878555Z |
| 2020-21 | DELHI | GSTR-3B | MONTHLY | MAY | AA070520028405M |
| 2020-21 | DELHI | GSTR-3B | MONTHLY | JUNE | AA070620076046E |
| 2020-21 | DELHI | GSTR-3B | MONTHLY | JULY | AA070720065270K |

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| 2020-21 | DELHI | GSTR-3B | MONTHLY | AUGUST | AA070820112882D |
| 2020-21 | DELHI | GSTR-3B | MONTHLY | SEPTEMBER | AB070920321504G |
| 2020-21 | DELHI | GSTR-3B | MONTHLY | OCTOBER | AA071020947209F |
| 2020-21 | DELHI | GSTR-3B | MONTHLY | NOVEMBER | AA071120973480H |
| 2020-21 | DELHI | GSTR-3B | MONTHLY | DECEMBER | AB071220267823A |
| 2020-21 | DELHI | GSTR-3B | MONTHLY | JANUARY | AA0701217960792 |
| 2020-21 | DELHI | GSTR-3B | MONTHLY | FEBRUARY | AA070221827805B |
| 2020-21 | DELHI | GSTR-3B | MONTHLY | MARCH | AB070321485755Y |
| 2020-21 | DELHI | GSTR-1 | MONTHLY | APRIL | AA070420884142G |
| 2020-21 | DELHI | GSTR-1 | MONTHLY | MAY | AA070520037482J |
| 2020-21 | DELHI | GSTR-1 | MONTHLY | JUNE | AA070620106785B |
| 2020-21 | DELHI | GSTR-1 | MONTHLY | JULY | AA070720088024E |
| 2020-21 | DELHI | GSTR-1 | MONTHLY | AUGUST | AA0708201437836 |
| 2020-21 | DELHI | GSTR-1 | MONTHLY | SEPTEMBER | AB070920412151P |
| 2020-21 | DELHI | GSTR-1 | MONTHLY | OCTOBER | AA071020989242F |
| 2020-21 | DELHI | GSTR-1 | MONTHLY | NOVEMBER | AA071120977330K |
| 2020-21 | DELHI | GSTR-1 | MONTHLY | DECEMBER | AB071220306631T |
| 2020-21 | DELHI | GSTR-1 | MONTHLY | JANUARY | AA070121822713N |
| 2020-21 | DELHI | GSTR-1 | MONTHLY | FEBRUARY | AA070221870414H |
| 2020-21 | DELHI | GSTR-1 | MONTHLY | MARCH | AB070321490192F |
| 2021-22 | DELHI | GSTR-3B | MONTHLY | APRIL | AA0704218756251 |
| 2021-22 | DELHI | GSTR-3B | MONTHLY | MAY | AA0705218396633 |
| 2021-22 | DELHI | GSTR-3B | MONTHLY | JUNE | AB0706214078471 |
| 2021-22 | DELHI | GSTR-3B | MONTHLY | JULY | AA0707219195543 |
| 2021-22 | DELHI | GSTR-3B | MONTHLY | AUGUST | AA070821954548R |
| 2021-22 | DELHI | GSTR-3B | MONTHLY | SEPTEMBER | AB070921493217W |
| 2021-22 | DELHI | GSTR-3B | MONTHLY | OCTOBER | AA071021940152V |
| 2021-22 | DELHI | GSTR-3B | MONTHLY | NOVEMBER | AA071121911825H |
| 2021-22 | DELHI | GSTR-3B | MONTHLY | DECEMBER | AB071221439245G |
| 2021-22 | DELHI | GSTR-3B | MONTHLY | JANUARY | AA070122958826Z |
| 2021-22 | DELHI | GSTR-1 | MONTHLY | APRIL | AA070421879465X |
| 2021-22 | DELHI | GSTR-1 | MONTHLY | MAY | AA070521844140O |
| 2021-22 | DELHI | GSTR-1 | MONTHLY | JUNE | AB0706214166094 |
| 2021-22 | DELHI | GSTR-1 | MONTHLY | JULY | AA070721916453A |
| 2021-22 | DELHI | GSTR-1 | MONTHLY | AUGUST | AA070821951565Y |
| 2021-22 | DELHI | GSTR-1 | MONTHLY | SEPTEMBER | AB0709214813219 |
| 2021-22 | DELHI | GSTR-1 | MONTHLY | OCTOBER | AA071021900725O |
| 2021-22 | DELHI | GSTR-1 | MONTHLY | NOVEMBER | AA0711215626387 |
| 2021-22 | DELHI | GSTR-1 | MONTHLY | DECEMBER | AB071221424915C |
| 2021-22 | DELHI | GSTR-1 | MONTHLY | JANUARY | AA070122409543N |
| 2020-21 | GUJARAT | GSTR-3B | MONTHLY | AUGUST | AA240820015074S |
| 2020-21 | GUJARAT | GSTR-3B | MONTHLY | SEPTEMBER | AA240920898453V |
| 2020-21 | GUJARAT | GSTR-3B | MONTHLY | OCTOBER | AB2410202215430 |
| 2020-21 | GUJARAT | GSTR-3B | MONTHLY | NOVEMBER | AA241120505795K |
| 2020-21 | GUJARAT | GSTR-3B | MONTHLY | DECEMBER | AB2412209569923 |
| 2020-21 | GUJARAT | GSTR-3B | MONTHLY | JANUARY | AB240121152721T |
| 2020-21 | GUJARAT | GSTR-3B | MONTHLY | FEBRUARY | AB240221217686F |
| 2020-21 | GUJARAT | GSTR-3B | MONTHLY | MARCH | AC240321061135Q |
| 2020-21 | GUJARAT | GSTR-1 | QUARTERLY | 3RD QTR | AA240920986947H |
| 2020-21 | GUJARAT | GSTR-1 | QUARTERLY | 4TH QTR | AB241220988539V |

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| 2020-21 | GUJARAT | GSTR-1 | MONTHLY | JANUARY | AB2401211648396 |
| 2020-21 | GUJARAT | GSTR-1 | MONTHLY | FEBRUARY | AB240221224453T |
| 2020-21 | GUJARAT | GSTR-1 | MONTHLY | MARCH | AC240321064290P |
| 2021-22 | GUJARAT | GSTR-3B | MONTHLY | APRIL | AB240421333922I |
| 2021-22 | GUJARAT | GSTR-3B | MONTHLY | MAY | AB240521312039O |
| 2021-22 | GUJARAT | GSTR-3B | MONTHLY | JUNE | AC240621005621R |
| 2021-22 | GUJARAT | GSTR-3B | MONTHLY | JULY | AB240721373279Z |
| 2021-22 | GUJARAT | GSTR-3B | MONTHLY | AUGUST | AB240821419859S |
| 2021-22 | GUJARAT | GSTR-3B | MONTHLY | SEPTEMBER | AC240921031347B |
| 2021-22 | GUJARAT | GSTR-3B | MONTHLY | OCTOBER | AB2410213598087 |
| 2021-22 | GUJARAT | GSTR-3B | MONTHLY | NOVEMBER | AB241121326137R |
| 2021-22 | GUJARAT | GSTR-3B | MONTHLY | DECEMBER | AC241221036428H |
| 2021-22 | GUJARAT | GSTR-3B | MONTHLY | JANUARY | AB240122398708Z |
| 2021-22 | GUJARAT | GSTR-1 | MONTHLY | APRIL | AB2404213345788 |
| 2021-22 | GUJARAT | GSTR-1 | MONTHLY | MAY | AB240521314811O |
| 2021-22 | GUJARAT | GSTR-1 | MONTHLY | JUNE | AC2406210139576 |
| 2021-22 | GUJARAT | GSTR-1 | MONTHLY | JULY | AB240721366570A |
| 2021-22 | GUJARAT | GSTR-1 | MONTHLY | AUGUST | AB2408214149529 |
| 2021-22 | GUJARAT | GSTR-1 | MONTHLY | SEPTEMBER | AC240921029122L |
| 2021-22 | GUJARAT | GSTR-1 | MONTHLY | OCTOBER | AB241021332830V |
| 2021-22 | GUJARAT | GSTR-1 | MONTHLY | NOVEMBER | AB241121326912N |
| 2021-22 | GUJARAT | GSTR-1 | MONTHLY | DECEMBER | AB2412219928234 |
| 2021-22 | GUJARAT | GSTR-1 | MONTHLY | JANUARY | AA240122933617F |
| 2020-21 | HARYANA | GSTR-3B | MONTHLY | APRIL | AA060420015379I |
| 2020-21 | HARYANA | GSTR-3B | MONTHLY | MAY | AA060520580160P |
| 2020-21 | HARYANA | GSTR-3B | MONTHLY | JUNE | AA0606208454764 |
| 2020-21 | HARYANA | GSTR-3B | MONTHLY | JULY | AA060720048317D |
| 2020-21 | HARYANA | GSTR-3B | MONTHLY | AUGUST | AA060820080233J |
| 2020-21 | HARYANA | GSTR-3B | MONTHLY | SEPTEMBER | AA0609206417338 |
| 2020-21 | HARYANA | GSTR-3B | MONTHLY | OCTOBER | AA061020626858A |
| 2020-21 | HARYANA | GSTR-3B | MONTHLY | NOVEMBER | AA061120615823O |
| 2020-21 | HARYANA | GSTR-3B | MONTHLY | DECEMBER | AA0612208599319 |
| 2020-21 | HARYANA | GSTR-3B | MONTHLY | JANUARY | AA0601214968444 |
| 2020-21 | HARYANA | GSTR-3B | MONTHLY | FEBRUARY | AA060221518912K |
| 2020-21 | HARYANA | GSTR-3B | MONTHLY | MARCH | AA0603218993831 |
| 2020-21 | HARYANA | GSTR-1 | MONTHLY | APRIL | AA060420015407R |
| 2020-21 | HARYANA | GSTR-1 | MONTHLY | MAY | AA060520580196A |
| 2020-21 | HARYANA | GSTR-1 | MONTHLY | JUNE | AA0606208456538 |
| 2020-21 | HARYANA | GSTR-1 | MONTHLY | JULY | AA0607200489353 |
| 2020-21 | HARYANA | GSTR-1 | MONTHLY | AUGUST | AA060820080722C |
| 2020-21 | HARYANA | GSTR-1 | MONTHLY | SEPTEMBER | AA060920642973Z |
| 2020-21 | HARYANA | GSTR-1 | MONTHLY | OCTOBER | AA061020627639D |
| 2020-21 | HARYANA | GSTR-1 | MONTHLY | NOVEMBER | AA061120617116V |
| 2020-21 | HARYANA | GSTR-1 | MONTHLY | DECEMBER | AA0612208643596 |
| 2020-21 | HARYANA | GSTR-1 | MONTHLY | JANUARY | AA0601214969145 |
| 2020-21 | HARYANA | GSTR-1 | MONTHLY | FEBRUARY | AA060221521894F |
| 2020-21 | HARYANA | GSTR-1 | MONTHLY | MARCH | AA060321901259J |
| 2021-22 | HARYANA | GSTR-3B | MONTHLY | APRIL | AA060421474164G |
| 2021-22 | HARYANA | GSTR-3B | MONTHLY | MAY | AA060521334016Q |
| 2021-22 | HARYANA | GSTR-3B | MONTHLY | JUNE | AA060621879686N |

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| 2021-22 | HARYANA | GSTR-3B | MONTHLY | JULY | AA0607215577812 |
| 2021-22 | HARYANA | GSTR-3B | MONTHLY | AUGUST | AA0608215712391 |
| 2021-22 | HARYANA | GSTR-3B | MONTHLY | SEPTEMBER | AA060921908144D |
| 2021-22 | HARYANA | GSTR-3B | MONTHLY | OCTOBER | AA061021567312Q |
| 2021-22 | HARYANA | GSTR-3B | MONTHLY | NOVEMBER | AA0611215578861 |
| 2021-22 | HARYANA | GSTR-3B | MONTHLY | DECEMBER | AA061221902517L |
| 2021-22 | HARYANA | GSTR-3B | MONTHLY | JANUARY | AA060122585414F |
| 2021-22 | HARYANA | GSTR-1 | MONTHLY | APRIL | AA060421473662B |
| 2021-22 | HARYANA | GSTR-1 | MONTHLY | MAY | AA060521332973A |
| 2021-22 | HARYANA | GSTR-1 | MONTHLY | JUNE | AA060621879694Q |
| 2021-22 | HARYANA | GSTR-1 | MONTHLY | JULY | AA060721555401I |
| 2021-22 | HARYANA | GSTR-1 | MONTHLY | AUGUST | AA0608215706063 |
| 2021-22 | HARYANA | GSTR-1 | MONTHLY | SEPTEMBER | AA060921906379Y |
| 2021-22 | HARYANA | GSTR-1 | MONTHLY | OCTOBER | AA0610215596782 |
| 2021-22 | HARYANA | GSTR-1 | MONTHLY | NOVEMBER | AA061121557297A |
| 2021-22 | HARYANA | GSTR-1 | MONTHLY | DECEMBER | AA0612218875808 |
| 2021-22 | HARYANA | GSTR-1 | MONTHLY | JANUARY | AA060122276611L |
| 2020-21 | HIMACHAL PRADESH | GSTR-3B | MONTHLY | APRIL | AA020420002288Y |
| 2020-21 | HIMACHAL PRADESH | GSTR-3B | MONTHLY | MAY | AA020520108894K |
| 2020-21 | HIMACHAL PRADESH | GSTR-3B | MONTHLY | JUNE | AA0206201849390 |
| 2020-21 | HIMACHAL PRADESH | GSTR-3B | MONTHLY | JULY | AA020720006803U |
| 2020-21 | HIMACHAL PRADESH | GSTR-3B | MONTHLY | AUGUST | AA020820013622X |
| 2020-21 | HIMACHAL PRADESH | GSTR-3B | MONTHLY | SEPTEMBER | AA020920141640S |
| 2020-21 | HIMACHAL PRADESH | GSTR-3B | MONTHLY | OCTOBER | AA021020120775Z |
| 2020-21 | HIMACHAL PRADESH | GSTR-3B | MONTHLY | NOVEMBER | AA0211201165509 |
| 2020-21 | HIMACHAL PRADESH | GSTR-3B | MONTHLY | DECEMBER | AA021220179718C |
| 2020-21 | HIMACHAL PRADESH | GSTR-3B | MONTHLY | JANUARY | AA020121083417Q |
| 2020-21 | HIMACHAL PRADESH | GSTR-3B | MONTHLY | FEBRUARY | AA020221082367M |
| 2020-21 | HIMACHAL PRADESH | GSTR-3B | MONTHLY | MARCH | AA020321206767M |
| 2020-21 | HIMACHAL PRADESH | GSTR-1 | QUARTERLY | 1ST QTR | AA0206201884198 |
| 2020-21 | HIMACHAL PRADESH | GSTR-1 | QUARTERLY | 2ND QTR | AA0209201417399 |
| 2020-21 | HIMACHAL PRADESH | GSTR-1 | QUARTERLY | 3RD QTR | AA021220180425U |
| 2020-21 | HIMACHAL PRADESH | GSTR-1 | MONTHLY | JANUARY | AA020121084628I |
| 2020-21 | HIMACHAL PRADESH | GSTR-1 | MONTHLY | FEBRUARY | AA0202210851007 |
| 2020-21 | HIMACHAL PRADESH | GSTR-1 | MONTHLY | MARCH | AA020321207287T |
| 2021-22 | HIMACHAL PRADESH | GSTR-3B | MONTHLY | APRIL | AA0204210838297 |
| 2021-22 | HIMACHAL PRADESH | GSTR-3B | MONTHLY | MAY | AA0205210630710 |
| 2021-22 | HIMACHAL PRADESH | GSTR-3B | MONTHLY | JUNE | AA020621031568J |
| 2021-22 | HIMACHAL PRADESH | GSTR-3B | MONTHLY | JULY | AA0207210971877 |
| 2021-22 | HIMACHAL PRADESH | GSTR-3B | MONTHLY | AUGUST | AA020821089712A |
| 2021-22 | HIMACHAL PRADESH | GSTR-3B | MONTHLY | SEPTEMBER | AA020921027611Q |
| 2021-22 | HIMACHAL PRADESH | GSTR-3B | MONTHLY | OCTOBER | AA0210210197222 |
| 2021-22 | HIMACHAL PRADESH | GSTR-3B | MONTHLY | NOVEMBER | AA0211210146425 |
| 2021-22 | HIMACHAL PRADESH | GSTR-3B | MONTHLY | DECEMBER | AA0212210713032 |
| 2021-22 | HIMACHAL PRADESH | GSTR-3B | MONTHLY | JANUARY | AA020122058852N |
| 2021-22 | HIMACHAL PRADESH | GSTR-1 | QUARTERLY | 2ND QTR | AA0209210248876 |
| 2021-22 | HIMACHAL PRADESH | GSTR-1 | QUARTERLY | 3RD QTR | AA0210210190664 |
| 2021-22 | HIMACHAL PRADESH | GSTR-1 | MONTHLY | NOVEMBER | AA021121014638U |
| 2021-22 | HIMACHAL PRADESH | GSTR-1 | MONTHLY | DECEMBER | AA021221071273X |
| 2021-22 | HIMACHAL PRADESH | GSTR-1 | MONTHLY | JANUARY | AA020122057651U |

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| 2020-21 | JAMMU AND KASHM | GSTR-3B | MONTHLY | APRIL | AA010420097410W |
| 2020-21 | JAMMU AND KASHM | GSTR-3B | MONTHLY | MAY | AA010520097841H |
| 2020-21 | JAMMU AND KASHM | GSTR-3B | MONTHLY | JUNE | AA010620024266W |
| 2020-21 | JAMMU AND KASHM | GSTR-3B | MONTHLY | JULY | AA010720016058V |
| 2020-21 | JAMMU AND KASHM | GSTR-3B | MONTHLY | AUGUST | AA010820023224I |
| 2020-21 | JAMMU AND KASHM | GSTR-3B | MONTHLY | SEPTEMBER | AA010920164842F |
| 2020-21 | JAMMU AND KASHM | GSTR-3B | MONTHLY | OCTOBER | AA0110201276219 |
| 2020-21 | JAMMU AND KASHM | GSTR-3B | MONTHLY | NOVEMBER | AA011120119568R |
| 2020-21 | JAMMU AND KASHM | GSTR-3B | MONTHLY | DECEMBER | AA011220150005C |
| 2020-21 | JAMMU AND KASHM | GSTR-3B | MONTHLY | JANUARY | AA010121014441E |
| 2020-21 | JAMMU AND KASHM | GSTR-3B | MONTHLY | FEBRUARY | AA010221089183R |
| 2020-21 | JAMMU AND KASHM | GSTR-3B | MONTHLY | MARCH | AA0103211710046 |
| 2020-21 | JAMMU AND KASHM | GSTR-1 | QUARTERLY | 1ST QTR | AA0106200243119 |
| 2020-21 | JAMMU AND KASHM | GSTR-1 | QUARTERLY | 2ND QTR | AA0109201649548 |
| 2020-21 | JAMMU AND KASHM | GSTR-1 | QUARTERLY | 3RD QTR | AA011220150033D |
| 2020-21 | JAMMU AND KASHM | GSTR-1 | MONTHLY | JANUARY | AA0101210144464 |
| 2020-21 | JAMMU AND KASHM | GSTR-1 | MONTHLY | FEBRUARY | AA010221089243T |
| 2020-21 | JAMMU AND KASHM | GSTR-1 | MONTHLY | MARCH | AA010321171579F |
| 2021-22 | JAMMU AND KASHM | GSTR-3B | QUARTERLY | 1ST QTR | AA0106210290605 |
| 2021-22 | JAMMU AND KASHM | GSTR-3B | MONTHLY | JULY | AA010721108714Q |
| 2021-22 | JAMMU AND KASHM | GSTR-3B | MONTHLY | AUGUST | AA010821111058V |
| 2021-22 | JAMMU AND KASHM | GSTR-3B | MONTHLY | SEPTEMBER | AA010921034641Q |
| 2021-22 | JAMMU AND KASHM | GSTR-3B | MONTHLY | OCTOBER | AA011021031341G |
| 2021-22 | JAMMU AND KASHM | GSTR-3B | MONTHLY | NOVEMBER | AA011121023698P |
| 2021-22 | JAMMU AND KASHM | GSTR-3B | MONTHLY | DECEMBER | AA011221076822P |
| 2021-22 | JAMMU AND KASHM | GSTR-3B | MONTHLY | JANUARY | AA010122075955G |
| 2021-22 | JAMMU AND KASHM | GSTR-1 | QUARTERLY | 1ST QTR | AA010621029054Y |
| 2021-22 | JAMMU AND KASHM | GSTR-1 | MONTHLY | JULY | AA010721108722T |
| 2021-22 | JAMMU AND KASHM | GSTR-1 | MONTHLY | AUGUST | AA010821109272V |
| 2021-22 | JAMMU AND KASHM | GSTR-1 | MONTHLY | SEPTEMBER | AA010921034604O |
| 2021-22 | JAMMU AND KASHM | GSTR-1 | MONTHLY | OCTOBER | AA011021030707I |
| 2021-22 | JAMMU AND KASHM | GSTR-1 | MONTHLY | NOVEMBER | AA011121023677T |
| 2021-22 | JAMMU AND KASHM | GSTR-1 | MONTHLY | DECEMBER | AA011221076801T |
| 2021-22 | JAMMU AND KASHM | GSTR-1 | MONTHLY | JANUARY | AA010122052147O |
| 2020-21 | JHARKHAND | GSTR-3B | MONTHLY | DECEMBER | AA201220137653W |
| 2020-21 | JHARKHAND | GSTR-3B | MONTHLY | JANUARY | AA2001211841134 |
| 2020-21 | JHARKHAND | GSTR-3B | MONTHLY | FEBRUARY | AA2002211883100 |
| 2020-21 | JHARKHAND | GSTR-3B | MONTHLY | MARCH | AA200321298415J |
| 2020-21 | JHARKHAND | GSTR-1 | MONTHLY | DECEMBER | AA201220258390Y |
| 2020-21 | JHARKHAND | GSTR-1 | MONTHLY | JANUARY | AA200121186743N |
| 2020-21 | JHARKHAND | GSTR-1 | MONTHLY | FEBRUARY | AA200221189924E |
| 2020-21 | JHARKHAND | GSTR-1 | MONTHLY | MARCH | AA200321299779Y |
| 2021-22 | JHARKHAND | GSTR-3B | MONTHLY | APRIL | AA200421211905V |
| 2021-22 | JHARKHAND | GSTR-3B | MONTHLY | MAY | AA2005212043723 |
| 2021-22 | JHARKHAND | GSTR-3B | MONTHLY | JUNE | AA200621291890E |
| 2021-22 | JHARKHAND | GSTR-3B | MONTHLY | JULY | AA200721216578F |
| 2021-22 | JHARKHAND | GSTR-3B | MONTHLY | AUGUST | AA2008212209599 |
| 2021-22 | JHARKHAND | GSTR-3B | MONTHLY | SEPTEMBER | AA200921306493M |
| 2021-22 | JHARKHAND | GSTR-3B | MONTHLY | OCTOBER | AA201021224776S |
| 2021-22 | JHARKHAND | GSTR-3B | MONTHLY | NOVEMBER | AA201121221022K |

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| 2021-22 | JHARKHAND | GSTR-3B | MONTHLY | DECEMBER | AA201221316687M |
| 2021-22 | JHARKHAND | GSTR-3B | MONTHLY | JANUARY | AA200122235528R |
| 2021-22 | JHARKHAND | GSTR-1 | MONTHLY | APRIL | AA200421212141E |
| 2021-22 | JHARKHAND | GSTR-1 | MONTHLY | MAY | AA200521205394W |
| 2021-22 | JHARKHAND | GSTR-1 | MONTHLY | JUNE | AA200621294459S |
| 2021-22 | JHARKHAND | GSTR-1 | MONTHLY | JULY | AA2007212152314 |
| 2021-22 | JHARKHAND | GSTR-1 | MONTHLY | AUGUST | AA200821219773G |
| 2021-22 | JHARKHAND | GSTR-1 | MONTHLY | SEPTEMBER | AA200921305216T |
| 2021-22 | JHARKHAND | GSTR-1 | MONTHLY | OCTOBER | AA2010212163281 |
| 2021-22 | JHARKHAND | GSTR-1 | MONTHLY | NOVEMBER | AA201121219805U |
| 2021-22 | JHARKHAND | GSTR-1 | MONTHLY | DECEMBER | AA201221307159W |
| 2021-22 | JHARKHAND | GSTR-1 | MONTHLY | JANUARY | AA200122128765P |
| 2020-21 | KARNATAKA | GSTR-3B | MONTHLY | APRIL | AA290420035313O |
| 2020-21 | KARNATAKA | GSTR-3B | MONTHLY | MAY | AA290520043938Y |
| 2020-21 | KARNATAKA | GSTR-3B | MONTHLY | JUNE | AA290620092925U |
| 2020-21 | KARNATAKA | GSTR-3B | MONTHLY | JULY | AA290720084309Y |
| 2020-21 | KARNATAKA | GSTR-3B | MONTHLY | AUGUST | AB290820154232C |
| 2020-21 | KARNATAKA | GSTR-3B | MONTHLY | SEPTEMBER | AA2909209412733 |
| 2020-21 | KARNATAKA | GSTR-3B | MONTHLY | OCTOBER | AB2910201787832 |
| 2020-21 | KARNATAKA | GSTR-3B | MONTHLY | NOVEMBER | AB291120178333D |
| 2020-21 | KARNATAKA | GSTR-3B | MONTHLY | DECEMBER | AB291220389078Y |
| 2020-21 | KARNATAKA | GSTR-3B | MONTHLY | JANUARY | AB290121029527B |
| 2020-21 | KARNATAKA | GSTR-3B | MONTHLY | FEBRUARY | AB290221066541E |
| 2020-21 | KARNATAKA | GSTR-3B | MONTHLY | MARCH | AB290321521166G |
| 2020-21 | KARNATAKA | GSTR-1 | QUARTERLY | 1ST QTR | AA2906201319454 |
| 2020-21 | KARNATAKA | GSTR-1 | QUARTERLY | 2ND QTR | AB2909200317550 |
| 2020-21 | KARNATAKA | GSTR-1 | QUARTERLY | 3RD QTR | AB291220395575W |
| 2020-21 | KARNATAKA | GSTR-1 | MONTHLY | JANUARY | AB290121040156N |
| 2020-21 | KARNATAKA | GSTR-1 | MONTHLY | FEBRUARY | AB290221071243J |
| 2020-21 | KARNATAKA | GSTR-1 | MONTHLY | MARCH | AB2903215256175 |
| 2021-22 | KARNATAKA | GSTR-3B | MONTHLY | APRIL | AB2904211568720 |
| 2021-22 | KARNATAKA | GSTR-3B | MONTHLY | MAY | AB2905211165780 |
| 2021-22 | KARNATAKA | GSTR-3B | MONTHLY | JUNE | AB290621486147U |
| 2021-22 | KARNATAKA | GSTR-3B | MONTHLY | JULY | AB290721178560Z |
| 2021-22 | KARNATAKA | GSTR-3B | MONTHLY | AUGUST | AB2908211900809 |
| 2021-22 | KARNATAKA | GSTR-3B | MONTHLY | SEPTEMBER | AB290921569661O |
| 2021-22 | KARNATAKA | GSTR-3B | MONTHLY | OCTOBER | AB291021222802N |
| 2021-22 | KARNATAKA | GSTR-3B | MONTHLY | NOVEMBER | AB291121210064V |
| 2021-22 | KARNATAKA | GSTR-3B | MONTHLY | DECEMBER | AB2912215940753 |
| 2021-22 | KARNATAKA | GSTR-3B | MONTHLY | JANUARY | AB290122246522G |
| 2021-22 | KARNATAKA | GSTR-1 | MONTHLY | APRIL | AB290421157994R |
| 2021-22 | KARNATAKA | GSTR-1 | MONTHLY | MAY | AB290521121203Q |
| 2021-22 | KARNATAKA | GSTR-1 | MONTHLY | JUNE | AB290621496574N |
| 2021-22 | KARNATAKA | GSTR-1 | MONTHLY | JULY | AB290721171807S |
| 2021-22 | KARNATAKA | GSTR-1 | MONTHLY | AUGUST | AB290821184086V |
| 2021-22 | KARNATAKA | GSTR-1 | MONTHLY | SEPTEMBER | AB290921568438I |
| 2021-22 | KARNATAKA | GSTR-1 | MONTHLY | OCTOBER | AB2910211849820 |
| 2021-22 | KARNATAKA | GSTR-1 | MONTHLY | NOVEMBER | AB291121211019P |
| 2021-22 | KARNATAKA | GSTR-1 | MONTHLY | DECEMBER | AB291221552095B |
| 2021-22 | KARNATAKA | GSTR-1 | MONTHLY | JANUARY | AA290122694716V |

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| 2020-21 | KERALA | GSTR-3B | MONTHLY | APRIL | AA3204204002627 |
| 2020-21 | KERALA | GSTR-3B | MONTHLY | MAY | AA320520399836Y |
| 2020-21 | KERALA | GSTR-3B | MONTHLY | JUNE | AA320620442189F |
| 2020-21 | KERALA | GSTR-3B | MONTHLY | JULY | AA320720299062G |
| 2020-21 | KERALA | GSTR-3B | MONTHLY | AUGUST | AA320820133361T |
| 2020-21 | KERALA | GSTR-3B | MONTHLY | SEPTEMBER | AA3209203971267 |
| 2020-21 | KERALA | GSTR-3B | MONTHLY | OCTOBER | AA321020450179R |
| 2020-21 | KERALA | GSTR-3B | MONTHLY | NOVEMBER | AA321120178014Y |
| 2020-21 | KERALA | GSTR-3B | MONTHLY | DECEMBER | AA321220633759C |
| 2020-21 | KERALA | GSTR-3B | MONTHLY | JANUARY | AA3201214560900 |
| 2020-21 | KERALA | GSTR-3B | MONTHLY | FEBRUARY | AA3202214594797 |
| 2020-21 | KERALA | GSTR-3B | MONTHLY | MARCH | AA320321633455N |
| 2020-21 | KERALA | GSTR-1 | QUARTERLY | 1ST QTR | AA320620050586H |
| 2020-21 | KERALA | GSTR-1 | QUARTERLY | 2ND QTR | AA3209204179381 |
| 2020-21 | KERALA | GSTR-1 | QUARTERLY | 3RD QTR | AA321220649324P |
| 2020-21 | KERALA | GSTR-1 | MONTHLY | JANUARY | AA320121461313Z |
| 2020-21 | KERALA | GSTR-1 | MONTHLY | FEBRUARY | AA320221461487G |
| 2020-21 | KERALA | GSTR-1 | MONTHLY | MARCH | AA320321634893E |
| 2021-22 | KERALA | GSTR-3B | MONTHLY | APRIL | AA320421485142O |
| 2021-22 | KERALA | GSTR-3B | MONTHLY | MAY | AA320521467949U |
| 2021-22 | KERALA | GSTR-3B | MONTHLY | JUNE | AA320621599772Y |
| 2021-22 | KERALA | GSTR-3B | MONTHLY | JULY | AA3207214937062 |
| 2021-22 | KERALA | GSTR-3B | MONTHLY | AUGUST | AA320821517020Z |
| 2021-22 | KERALA | GSTR-3B | MONTHLY | SEPTEMBER | AA320921641761C |
| 2021-22 | KERALA | GSTR-3B | MONTHLY | OCTOBER | AA3210215204053 |
| 2021-22 | KERALA | GSTR-3B | MONTHLY | NOVEMBER | AA321121516758G |
| 2021-22 | KERALA | GSTR-3B | MONTHLY | DECEMBER | AA321221644911N |
| 2021-22 | KERALA | GSTR-3B | MONTHLY | JANUARY | AA320122522335X |
| 2021-22 | KERALA | GSTR-1 | MONTHLY | APRIL | AA3204214852985 |
| 2021-22 | KERALA | GSTR-1 | MONTHLY | MAY | AA320521471734D |
| 2021-22 | KERALA | GSTR-1 | MONTHLY | JUNE | AA320621608703L |
| 2021-22 | KERALA | GSTR-1 | MONTHLY | JULY | AA320721489261C |
| 2021-22 | KERALA | GSTR-1 | MONTHLY | AUGUST | AA320821513596A |
| 2021-22 | KERALA | GSTR-1 | MONTHLY | SEPTEMBER | AA3209216380778 |
| 2021-22 | KERALA | GSTR-1 | MONTHLY | OCTOBER | AA321021507495R |
| 2021-22 | KERALA | GSTR-1 | MONTHLY | NOVEMBER | AA3211215162522 |
| 2021-22 | KERALA | GSTR-1 | MONTHLY | DECEMBER | AA321221639308J |
| 2021-22 | KERALA | GSTR-1 | MONTHLY | JANUARY | AA320122188126M |
| 2021-22 | MAHARASHTRA | GSTR-1 | MONTHLY | DECEMBER | AC2712216419535 |
| 2021-22 | MAHARASHTRA | GSTR-1 | MONTHLY | JANUARY | AA270122782758U |
| 2021-22 | MAHARASHTRA | GSTR-3B | MONTHLY | DECEMBER | AC271221681205C |
| 2021-22 | MAHARASHTRA | GSTR-3B | MONTHLY | JANUARY | AB270122706372M |
| 2021-22 | TELANGANA | GSTR-1 | MONTHLY | MAY | AA3605215441894 |
| 2021-22 | TELANGANA | GSTR-1 | MONTHLY | JUNE | AA3606216752280 |
| 2021-22 | TELANGANA | GSTR-1 | MONTHLY | JULY | AA3607215605090 |
| 2021-22 | TELANGANA | GSTR-1 | MONTHLY | AUGUST | AA3608215581850 |
| 2021-22 | TELANGANA | GSTR-1 | MONTHLY | SEPTEMBER | AA360921691957F |
| 2021-22 | TELANGANA | GSTR-1 | MONTHLY | OCTOBER | AA361021564044P |
| 2021-22 | TELANGANA | GSTR-1 | MONTHLY | NOVEMBER | AA3611215758428 |
| 2021-22 | TELANGANA | GSTR-1 | MONTHLY | DECEMBER | AA361221694303E |

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| 2021-22 | TELANGANA | GSTR-1 | MONTHLY | JANUARY | AA360122216781L |
| 2021-22 | TELANGANA | GSTR-3B | MONTHLY | MAY | AA360521544183G |
| 2021-22 | TELANGANA | GSTR-3B | MONTHLY | JUNE | AA360621669944Q |
| 2021-22 | TELANGANA | GSTR-3B | MONTHLY | JULY | AA360721563854W |
| 2021-22 | TELANGANA | GSTR-3B | MONTHLY | AUGUST | AA360821561528X |
| 2021-22 | TELANGANA | GSTR-3B | MONTHLY | SEPTEMBER | AA360921696319M |
| 2021-22 | TELANGANA | GSTR-3B | MONTHLY | OCTOBER | AA3610215828158 |
| 2021-22 | TELANGANA | GSTR-3B | MONTHLY | NOVEMBER | AA361121577711D |
| 2021-22 | TELANGANA | GSTR-3B | MONTHLY | DECEMBER | AA3612216975607 |
| 2021-22 | TELANGANA | GSTR-3B | MONTHLY | JANUARY | AA360122590543C |
| 2020-21 | WEST BENGAL | GSTR-1 | MONTHLY | FEBRUARY | AA1902215624963 |
| 2020-21 | WEST BENGAL | GSTR-1 | MONTHLY | MARCH | AB190321202322V |
| 2020-21 | WEST BENGAL | GSTR-3B | MONTHLY | FEBRUARY | AA1902215567551 |
| 2020-21 | WEST BENGAL | GSTR-3B | MONTHLY | MARCH | AB190321202246N |
| 2021-22 | WEST BENGAL | GSTR-1 | MONTHLY | APRIL | AA1904217062498 |
| 2021-22 | WEST BENGAL | GSTR-1 | MONTHLY | MAY | AA190521678819I |
| 2021-22 | WEST BENGAL | GSTR-1 | MONTHLY | JUNE | AB190621129413C |
| 2021-22 | WEST BENGAL | GSTR-1 | MONTHLY | JULY | AA190721702758X |
| 2021-22 | WEST BENGAL | GSTR-1 | MONTHLY | AUGUST | AA190821731198Y |
| 2021-22 | WEST BENGAL | GSTR-1 | MONTHLY | SEPTEMBER | AB190921165349P |
| 2021-22 | WEST BENGAL | GSTR-1 | MONTHLY | OCTOBER | AA1910217059757 |
| 2021-22 | WEST BENGAL | GSTR-1 | MONTHLY | NOVEMBER | AA1911217394755 |
| 2021-22 | WEST BENGAL | GSTR-1 | MONTHLY | DECEMBER | AB191221176597U |
| 2021-22 | WEST BENGAL | GSTR-1 | MONTHLY | JANUARY | AA190122720428E |
| 2021-22 | WEST BENGAL | GSTR-3B | MONTHLY | APRIL | AA1904217044595 |
| 2021-22 | WEST BENGAL | GSTR-3B | MONTHLY | MAY | AA190521676635U |
| 2021-22 | WEST BENGAL | GSTR-3B | MONTHLY | JUNE | AB190621122391H |
| 2021-22 | WEST BENGAL | GSTR-3B | MONTHLY | JULY | AA190721709022J |
| 2021-22 | WEST BENGAL | GSTR-3B | MONTHLY | AUGUST | AA1908217408016 |
| 2021-22 | WEST BENGAL | GSTR-3B | MONTHLY | SEPTEMBER | AB1909211712914 |
| 2021-22 | WEST BENGAL | GSTR-3B | MONTHLY | OCTOBER | AA191021745644A |
| 2021-22 | WEST BENGAL | GSTR-3B | MONTHLY | NOVEMBER | AA1911217491387 |
| 2021-22 | WEST BENGAL | GSTR-3B | MONTHLY | DECEMBER | AB191221220256L |
| 2021-22 | WEST BENGAL | GSTR-3B | MONTHLY | JANUARY | AA1901227409553 |
| 2020-21 | UTTAR PRADESH | GSTR-1 | QUARTERLY | 1ST QTR | AA090620305511P |
| 2020-21 | UTTAR PRADESH | GSTR-1 | QUARTERLY | 2ND QTR | AC0909205723520 |
| 2020-21 | UTTAR PRADESH | GSTR-1 | QUARTERLY | 3RD QTR | AC0912205767901 |
| 2020-21 | UTTAR PRADESH | GSTR-1 | MONTHLY | JANUARY | AB0901213886334 |
| 2020-21 | UTTAR PRADESH | GSTR-1 | MONTHLY | FEBRUARY | AB0902214075794 |
| 2020-21 | UTTAR PRADESH | GSTR-1 | MONTHLY | MARCH | AC090321700144P |
| 2020-21 | UTTAR PRADESH | GSTR-3B | MONTHLY | APRIL | AA090420065136G |
| 2020-21 | UTTAR PRADESH | GSTR-3B | MONTHLY | MAY | AA090520077044F |
| 2020-21 | UTTAR PRADESH | GSTR-3B | MONTHLY | JUNE | AA090620305509A |
| 2020-21 | UTTAR PRADESH | GSTR-3B | MONTHLY | JULY | AB0907206122777 |
| 2020-21 | UTTAR PRADESH | GSTR-3B | MONTHLY | AUGUST | AB090820609329Z |
| 2020-21 | UTTAR PRADESH | GSTR-3B | MONTHLY | SEPTEMBER | AC090920572356S |
| 2020-21 | UTTAR PRADESH | GSTR-3B | MONTHLY | OCTOBER | AB091020675306C |
| 2020-21 | UTTAR PRADESH | GSTR-3B | MONTHLY | NOVEMBER | AB091120656481D |
| 2020-21 | UTTAR PRADESH | GSTR-3B | MONTHLY | DECEMBER | AC091220575788N |
| 2020-21 | UTTAR PRADESH | GSTR-3B | MONTHLY | JANUARY | AB090121388649R |

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| 2020-21 | UTTAR PRADESH | GSTR-3B | MONTHLY | FEBRUARY | AB090221406741K |
| 2020-21 | UTTAR PRADESH | GSTR-3B | MONTHLY | MARCH | AC090321686367S |
| 2021-22 | UTTAR PRADESH | GSTR-1 | MONTHLY | APRIL | AB0904215942633 |
| 2021-22 | UTTAR PRADESH | GSTR-1 | MONTHLY | MAY | AB0905215317446 |
| 2021-22 | UTTAR PRADESH | GSTR-1 | MONTHLY | JUNE | AC090621516202J |
| 2021-22 | UTTAR PRADESH | GSTR-1 | MONTHLY | JULY | AB090721632510F |
| 2021-22 | UTTAR PRADESH | GSTR-1 | MONTHLY | AUGUST | AB090821750003F |
| 2021-22 | UTTAR PRADESH | GSTR-1 | MONTHLY | SEPTEMBER | AC0909216413508 |
| 2021-22 | UTTAR PRADESH | GSTR-1 | MONTHLY | OCTOBER | AB091021652122R |
| 2021-22 | UTTAR PRADESH | GSTR-1 | MONTHLY | NOVEMBER | AB091121606161T |
| 2021-22 | UTTAR PRADESH | GSTR-1 | MONTHLY | DECEMBER | AC091221602970E |
| 2021-22 | UTTAR PRADESH | GSTR-1 | MONTHLY | JANUARY | AB090122053942B |
| 2021-22 | UTTAR PRADESH | GSTR-3B | MONTHLY | APRIL | AB0904215907413 |
| 2021-22 | UTTAR PRADESH | GSTR-3B | MONTHLY | MAY | AB0905215272658 |
| 2021-22 | UTTAR PRADESH | GSTR-3B | MONTHLY | JUNE | AC090621497993E |
| 2021-22 | UTTAR PRADESH | GSTR-3B | MONTHLY | JULY | AB090721647546T |
| 2021-22 | UTTAR PRADESH | GSTR-3B | MONTHLY | AUGUST | AB090821758285R |
| 2021-22 | UTTAR PRADESH | GSTR-3B | MONTHLY | SEPTEMBER | AC0909216500545 |
| 2021-22 | UTTAR PRADESH | GSTR-3B | MONTHLY | OCTOBER | AB0910217011403 |
| 2021-22 | UTTAR PRADESH | GSTR-3B | MONTHLY | NOVEMBER | AB091121606267F |
| 2021-22 | UTTAR PRADESH | GSTR-3B | MONTHLY | DECEMBER | AC0912216784324 |
| 2021-22 | UTTAR PRADESH | GSTR-3B | MONTHLY | JANUARY | AB090122764203H |
| 2020-21 | TRIPURA | GSTR-1 | MONTHLY | DECEMBER | AA161220047544L |
| 2020-21 | TRIPURA | GSTR-1 | MONTHLY | JANUARY | AA160121028016Y |
| 2020-21 | TRIPURA | GSTR-1 | MONTHLY | FEBRUARY | AA160221027816H |
| 2020-21 | TRIPURA | GSTR-1 | MONTHLY | MARCH | AA160321049376D |
| 2020-21 | TRIPURA | GSTR-3B | MONTHLY | DECEMBER | AA161220021407V |
| 2020-21 | TRIPURA | GSTR-3B | MONTHLY | JANUARY | AA1601210273600 |
| 2020-21 | TRIPURA | GSTR-3B | MONTHLY | FEBRUARY | AA160221027533R |
| 2020-21 | TRIPURA | GSTR-3B | MONTHLY | MARCH | AA160321049280Q |
| 2021-22 | TRIPURA | GSTR-1 | MONTHLY | APRIL | AA160421033638D |
| 2021-22 | TRIPURA | GSTR-1 | MONTHLY | MAY | AA160521032492M |
| 2021-22 | TRIPURA | GSTR-1 | MONTHLY | JUNE | AA160621046342L |
| 2021-22 | TRIPURA | GSTR-1 | MONTHLY | JULY | AA1607210339349 |
| 2021-22 | TRIPURA | GSTR-1 | MONTHLY | AUGUST | AA1608210349841 |
| 2021-22 | TRIPURA | GSTR-1 | MONTHLY | SEPTEMBER | AA1609210474183 |
| 2021-22 | TRIPURA | GSTR-1 | MONTHLY | OCTOBER | AA161021033671U |
| 2021-22 | TRIPURA | GSTR-1 | MONTHLY | NOVEMBER | AA161121034172Z |
| 2021-22 | TRIPURA | GSTR-1 | MONTHLY | DECEMBER | AA161221047436I |
| 2021-22 | TRIPURA | GSTR-1 | MONTHLY | JANUARY | AA1601220130238 |
| 2021-22 | TRIPURA | GSTR-3B | MONTHLY | APRIL | AA160421033592L |
| 2021-22 | TRIPURA | GSTR-3B | MONTHLY | MAY | AA160521032273Q |
| 2021-22 | TRIPURA | GSTR-3B | MONTHLY | JUNE | AA160621045997V |
| 2021-22 | TRIPURA | GSTR-3B | MONTHLY | JULY | AA160721034107L |
| 2021-22 | TRIPURA | GSTR-3B | MONTHLY | AUGUST | AA160821035146G |
| 2021-22 | TRIPURA | GSTR-3B | MONTHLY | SEPTEMBER | AA160921047641A |
| 2021-22 | TRIPURA | GSTR-3B | MONTHLY | OCTOBER | AA161021034673P |
| 2021-22 | TRIPURA | GSTR-3B | MONTHLY | NOVEMBER | AA161121034193V |
| 2021-22 | TRIPURA | GSTR-3B | MONTHLY | DECEMBER | AA161221048144Q |
| 2021-22 | TRIPURA | GSTR-3B | MONTHLY | JANUARY | AA160122034854I |

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| 2020-21 | RAJASTHAN | GSTR-1 | QUARTERLY | 1ST QTR | AA0806201000019 |
| 2020-21 | RAJASTHAN | GSTR-1 | QUARTERLY | 2ND QTR | AA080920936113C |
| 2020-21 | RAJASTHAN | GSTR-1 | QUARTERLY | 3RD QTR | AB081220199755W |
| 2020-21 | RAJASTHAN | GSTR-1 | MONTHLY | JANUARY | AA0801215743990 |
| 2020-21 | RAJASTHAN | GSTR-1 | MONTHLY | FEBRUARY | AA0802215925570 |
| 2020-21 | RAJASTHAN | GSTR-1 | MONTHLY | MARCH | AB0803213364958 |
| 2020-21 | RAJASTHAN | GSTR-3B | MONTHLY | APRIL | AA080420016073V |
| 2020-21 | RAJASTHAN | GSTR-3B | MONTHLY | MAY | AA080520707177D |
| 2020-21 | RAJASTHAN | GSTR-3B | MONTHLY | JUNE | AA080620095188Z |
| 2020-21 | RAJASTHAN | GSTR-3B | MONTHLY | JULY | AA080720786059U |
| 2020-21 | RAJASTHAN | GSTR-3B | MONTHLY | AUGUST | AA080820769878D |
| 2020-21 | RAJASTHAN | GSTR-3B | MONTHLY | SEPTEMBER | AA080920924655Y |
| 2020-21 | RAJASTHAN | GSTR-3B | MONTHLY | OCTOBER | AA081020784163I |
| 2020-21 | RAJASTHAN | GSTR-3B | MONTHLY | NOVEMBER | AA081120758137D |
| 2020-21 | RAJASTHAN | GSTR-3B | MONTHLY | DECEMBER | AB081220154222S |
| 2020-21 | RAJASTHAN | GSTR-3B | MONTHLY | JANUARY | AA080121559013P |
| 2020-21 | RAJASTHAN | GSTR-3B | MONTHLY | FEBRUARY | AA080221589593Z |
| 2020-21 | RAJASTHAN | GSTR-3B | MONTHLY | MARCH | AB080321336200V |
| 2021-22 | RAJASTHAN | GSTR-1 | MONTHLY | APRIL | AA0804215923752 |
| 2021-22 | RAJASTHAN | GSTR-1 | MONTHLY | MAY | AA0805215580849 |
| 2021-22 | RAJASTHAN | GSTR-1 | MONTHLY | JUNE | AB0806212394736 |
| 2021-22 | RAJASTHAN | GSTR-1 | MONTHLY | JULY | AA080721601095I |
| 2021-22 | RAJASTHAN | GSTR-1 | MONTHLY | AUGUST | AA080821619352A |
| 2021-22 | RAJASTHAN | GSTR-1 | MONTHLY | SEPTEMBER | AB080921283604X |
| 2021-22 | RAJASTHAN | GSTR-1 | MONTHLY | OCTOBER | AA081021593042N |
| 2021-22 | RAJASTHAN | GSTR-1 | MONTHLY | NOVEMBER | AA0811215819930 |
| 2021-22 | RAJASTHAN | GSTR-1 | MONTHLY | DECEMBER | AB081221237357B |
| 2021-22 | RAJASTHAN | GSTR-1 | MONTHLY | JANUARY | AA0801222849624 |
| 2021-22 | RAJASTHAN | GSTR-3B | MONTHLY | APRIL | AA0804215910759 |
| 2021-22 | RAJASTHAN | GSTR-3B | MONTHLY | MAY | AA080521556502D |
| 2021-22 | RAJASTHAN | GSTR-3B | MONTHLY | JUNE | AB080621231630K |
| 2021-22 | RAJASTHAN | GSTR-3B | MONTHLY | JULY | AA080721604034N |
| 2021-22 | RAJASTHAN | GSTR-3B | MONTHLY | AUGUST | AA080821620211P |
| 2021-22 | RAJASTHAN | GSTR-3B | MONTHLY | SEPTEMBER | AB080921283893M |
| 2021-22 | RAJASTHAN | GSTR-3B | MONTHLY | OCTOBER | AA081021610692O |
| 2021-22 | RAJASTHAN | GSTR-3B | MONTHLY | NOVEMBER | AA081121582533D |
| 2021-22 | RAJASTHAN | GSTR-3B | MONTHLY | DECEMBER | AB081221264018G |
| 2021-22 | RAJASTHAN | GSTR-3B | MONTHLY | JANUARY | AA080122622810P |
| 2020-21 | ODISHA | GSTR-1 | QUARTERLY | 1ST QTR | AA2106200053227 |
| 2020-21 | ODISHA | GSTR-1 | QUARTERLY | 2ND QTR | AA210920426605I |
| 2020-21 | ODISHA | GSTR-1 | QUARTERLY | 3RD QTR | AA211220476381R |
| 2020-21 | ODISHA | GSTR-1 | MONTHLY | JANUARY | AA210121257637K |
| 2020-21 | ODISHA | GSTR-1 | MONTHLY | FEBRUARY | AA210221258014I |
| 2020-21 | ODISHA | GSTR-1 | MONTHLY | MARCH | AA210321472444O |
| 2020-21 | ODISHA | GSTR-3B | MONTHLY | APRIL | AA2104200014257 |
| 2020-21 | ODISHA | GSTR-3B | MONTHLY | MAY | AA210520290433P |
| 2020-21 | ODISHA | GSTR-3B | MONTHLY | JUNE | AA210620005437U |
| 2020-21 | ODISHA | GSTR-3B | MONTHLY | JULY | AA210720005362I |
| 2020-21 | ODISHA | GSTR-3B | MONTHLY | AUGUST | AA210820010425Y |
| 2020-21 | ODISHA | GSTR-3B | MONTHLY | SEPTEMBER | AA210920426506I |

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| 2020-21 | ODISHA | GSTR-3B | MONTHLY | OCTOBER | AA211020312888O |
| 2020-21 | ODISHA | GSTR-3B | MONTHLY | NOVEMBER | AA211120291346Q |
| 2020-21 | ODISHA | GSTR-3B | MONTHLY | DECEMBER | AA211220453779B |
| 2020-21 | ODISHA | GSTR-3B | MONTHLY | JANUARY | AA210121247525T |
| 2020-21 | ODISHA | GSTR-3B | MONTHLY | FEBRUARY | AA210221255372W |
| 2020-21 | ODISHA | GSTR-3B | MONTHLY | MARCH | AA210321470965C |
| 2021-22 | ODISHA | GSTR-1 | MONTHLY | APRIL | AA210421289057G |
| 2021-22 | ODISHA | GSTR-1 | MONTHLY | MAY | AA210521274153R |
| 2021-22 | ODISHA | GSTR-1 | MONTHLY | JUNE | AA210621455563H |
| 2021-22 | ODISHA | GSTR-1 | MONTHLY | JULY | AA2107212826278 |
| 2021-22 | ODISHA | GSTR-1 | MONTHLY | AUGUST | AA210821308029N |
| 2021-22 | ODISHA | GSTR-1 | MONTHLY | SEPTEMBER | AA210921479074A |
| 2021-22 | ODISHA | GSTR-1 | MONTHLY | OCTOBER | AA2110212862500 |
| 2021-22 | ODISHA | GSTR-1 | MONTHLY | NOVEMBER | AA211121294099G |
| 2021-22 | ODISHA | GSTR-1 | MONTHLY | DECEMBER | AA211221482419G |
| 2021-22 | ODISHA | GSTR-1 | MONTHLY | JANUARY | AA210122158252Y |
| 2021-22 | ODISHA | GSTR-3B | MONTHLY | APRIL | AA2104212879439 |
| 2021-22 | ODISHA | GSTR-3B | MONTHLY | MAY | AA210521272728A |
| 2021-22 | ODISHA | GSTR-3B | MONTHLY | JUNE | AA210621451193Q |
| 2021-22 | ODISHA | GSTR-3B | MONTHLY | JULY | AA2107212868444 |
| 2021-22 | ODISHA | GSTR-3B | MONTHLY | AUGUST | AA210821310596I |
| 2021-22 | ODISHA | GSTR-3B | MONTHLY | SEPTEMBER | AA210921482205G |
| 2021-22 | ODISHA | GSTR-3B | MONTHLY | OCTOBER | AA211021298264N |
| 2021-22 | ODISHA | GSTR-3B | MONTHLY | NOVEMBER | AA211121294510W |
| 2021-22 | ODISHA | GSTR-3B | MONTHLY | DECEMBER | AA211221498483D |
| 2021-22 | ODISHA | GSTR-3B | MONTHLY | JANUARY | AA2101223012854 |
| 2020-21 | NAGALAND | GSTR-1 | QUARTERLY | 1ST QTR | AA130620001987G |
| 2020-21 | NAGALAND | GSTR-1 | QUARTERLY | 2ND QTR | AA130920008466H |
| 2020-21 | NAGALAND | GSTR-1 | QUARTERLY | 3RD QTR | AA131220009429R |
| 2020-21 | NAGALAND | GSTR-1 | MONTHLY | JANUARY | AA130121009386U |
| 2020-21 | NAGALAND | GSTR-1 | MONTHLY | FEBRUARY | AA130221009648M |
| 2020-21 | NAGALAND | GSTR-1 | MONTHLY | MARCH | AA130321012668N |
| 2020-21 | NAGALAND | GSTR-3B | MONTHLY | APRIL | AA130420008794M |
| 2020-21 | NAGALAND | GSTR-3B | MONTHLY | MAY | AA130520000714O |
| 2020-21 | NAGALAND | GSTR-3B | MONTHLY | JUNE | AA130620001446W |
| 2020-21 | NAGALAND | GSTR-3B | MONTHLY | JULY | AA1307200011634 |
| 2020-21 | NAGALAND | GSTR-3B | MONTHLY | AUGUST | AA130820009099H |
| 2020-21 | NAGALAND | GSTR-3B | MONTHLY | SEPTEMBER | AA130920007362S |
| 2020-21 | NAGALAND | GSTR-3B | MONTHLY | OCTOBER | AA131020011558Y |
| 2020-21 | NAGALAND | GSTR-3B | MONTHLY | NOVEMBER | AA1311200092453 |
| 2020-21 | NAGALAND | GSTR-3B | MONTHLY | DECEMBER | AA131220012051H |
| 2020-21 | NAGALAND | GSTR-3B | MONTHLY | JANUARY | AA130121009121E |
| 2020-21 | NAGALAND | GSTR-3B | MONTHLY | FEBRUARY | AA130221009571Z |
| 2020-21 | NAGALAND | GSTR-3B | MONTHLY | MARCH | AA130321012594U |
| 2021-22 | NAGALAND | GSTR-1 | MONTHLY | APRIL | AA1304210101174 |
| 2021-22 | NAGALAND | GSTR-1 | MONTHLY | MAY | AA130521009616N |
| 2021-22 | NAGALAND | GSTR-1 | MONTHLY | JUNE | AA130621011987C |
| 2021-22 | NAGALAND | GSTR-1 | MONTHLY | JULY | AA130721009916D |
| 2021-22 | NAGALAND | GSTR-1 | MONTHLY | AUGUST | AA130821010325V |
| 2021-22 | NAGALAND | GSTR-1 | MONTHLY | SEPTEMBER | AA130921012681N |

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| 2021-22 | NAGALAND | GSTR-1 | MONTHLY | OCTOBER | AA131021009978G |
| 2021-22 | NAGALAND | GSTR-1 | MONTHLY | NOVEMBER | AA1311210107507 |
| 2021-22 | NAGALAND | GSTR-1 | MONTHLY | DECEMBER | AA131221012527W |
| 2021-22 | NAGALAND | GSTR-1 | MONTHLY | JANUARY | AA130122005260C |
| 2021-22 | NAGALAND | GSTR-3B | MONTHLY | APRIL | AA130421010101H |
| 2021-22 | NAGALAND | GSTR-3B | MONTHLY | MAY | AA130521009542U |
| 2021-22 | NAGALAND | GSTR-3B | MONTHLY | JUNE | AA130621011813T |
| 2021-22 | NAGALAND | GSTR-3B | MONTHLY | JULY | AA130721010056Y |
| 2021-22 | NAGALAND | GSTR-3B | MONTHLY | AUGUST | AA130821010449J |
| 2021-22 | NAGALAND | GSTR-3B | MONTHLY | SEPTEMBER | AA130921012685F |
| 2021-22 | NAGALAND | GSTR-3B | MONTHLY | OCTOBER | AA131021010479V |
| 2021-22 | NAGALAND | GSTR-3B | MONTHLY | NOVEMBER | AA1311210108331 |
| 2021-22 | NAGALAND | GSTR-3B | MONTHLY | DECEMBER | AA131221012892T |
| 2020-21 | MIZORAM | GSTR-1 | QUARTERLY | 1ST QTR | AA150620009475J |
| 2020-21 | MIZORAM | GSTR-1 | QUARTERLY | 2ND QTR | AA1509200087592 |
| 2020-21 | MIZORAM | GSTR-1 | QUARTERLY | 3RD QTR | AA1512200112172 |
| 2020-21 | MIZORAM | GSTR-1 | MONTHLY | JANUARY | AA150121008485R |
| 2020-21 | MIZORAM | GSTR-1 | MONTHLY | FEBRUARY | AA150221008357Q |
| 2020-21 | MIZORAM | GSTR-1 | MONTHLY | MARCH | AA150321010556S |
| 2020-21 | MIZORAM | GSTR-3B | MONTHLY | APRIL | AA1504200002932 |
| 2020-21 | MIZORAM | GSTR-3B | MONTHLY | MAY | AA150520000329T |
| 2020-21 | MIZORAM | GSTR-3B | MONTHLY | JUNE | AA150620009274P |
| 2020-21 | MIZORAM | GSTR-3B | MONTHLY | JULY | AA150720007850N |
| 2020-21 | MIZORAM | GSTR-3B | MONTHLY | AUGUST | AA1508200011208 |
| 2020-21 | MIZORAM | GSTR-3B | MONTHLY | SEPTEMBER | AA1509200087659 |
| 2020-21 | MIZORAM | GSTR-3B | MONTHLY | OCTOBER | AA151020008652Z |
| 2020-21 | MIZORAM | GSTR-3B | MONTHLY | NOVEMBER | AA151120008472Z |
| 2020-21 | MIZORAM | GSTR-3B | MONTHLY | DECEMBER | AA151220009868D |
| 2020-21 | MIZORAM | GSTR-3B | MONTHLY | JANUARY | AA1501210082326 |
| 2020-21 | MIZORAM | GSTR-3B | MONTHLY | FEBRUARY | AA150221008345V |
| 2020-21 | MIZORAM | GSTR-3B | MONTHLY | MARCH | AA150321010526V |
| 2021-22 | MIZORAM | GSTR-1 | MONTHLY | APRIL | AA150421009267M |
| 2021-22 | MIZORAM | GSTR-1 | MONTHLY | MAY | AA150521008751O |
| 2021-22 | MIZORAM | GSTR-1 | MONTHLY | JUNE | AA150621010007Z |
| 2021-22 | MIZORAM | GSTR-1 | MONTHLY | JULY | AA1507210088477 |
| 2021-22 | MIZORAM | GSTR-1 | MONTHLY | AUGUST | AA1508210088657 |
| 2021-22 | MIZORAM | GSTR-1 | MONTHLY | SEPTEMBER | AA1509210106986 |
| 2021-22 | MIZORAM | GSTR-1 | MONTHLY | OCTOBER | AA151021009197S |
| 2021-22 | MIZORAM | GSTR-1 | MONTHLY | NOVEMBER | AA151121008988A |
| 2021-22 | MIZORAM | GSTR-1 | MONTHLY | DECEMBER | AA1512210103608 |
| 2021-22 | MIZORAM | GSTR-1 | MONTHLY | JANUARY | AA1501220026140 |
| 2021-22 | MIZORAM | GSTR-3B | MONTHLY | APRIL | AA150421009262W |
| 2021-22 | MIZORAM | GSTR-3B | MONTHLY | MAY | AA150521008700V |
| 2021-22 | MIZORAM | GSTR-3B | MONTHLY | JUNE | AA1506210099278 |
| 2021-22 | MIZORAM | GSTR-3B | MONTHLY | JULY | AA150721008912I |
| 2021-22 | MIZORAM | GSTR-3B | MONTHLY | AUGUST | AA150821008902H |
| 2021-22 | MIZORAM | GSTR-3B | MONTHLY | SEPTEMBER | AA150921010709B |
| 2021-22 | MIZORAM | GSTR-3B | MONTHLY | OCTOBER | AA151021009535U |
| 2021-22 | MIZORAM | GSTR-3B | MONTHLY | NOVEMBER | AA1511210089898 |
| 2021-22 | MIZORAM | GSTR-3B | MONTHLY | DECEMBER | AA151221010535X |

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| 2021-22 | MIZORAM | GSTR-3B | MONTHLY | JANUARY | AA1501220095210 |
| 2020-21 | MEGHALAYA | GSTR-1 | QUARTERLY | 1ST QTR | AA170620002734M |
| 2020-21 | MEGHALAYA | GSTR-1 | QUARTERLY | 2ND QTR | AA170920022384F |
| 2020-21 | MEGHALAYA | GSTR-1 | QUARTERLY | 3RD QTR | AA171220040666I |
| 2020-21 | MEGHALAYA | GSTR-1 | MONTHLY | JANUARY | AA170121023055Z |
| 2020-21 | MEGHALAYA | GSTR-1 | MONTHLY | FEBRUARY | AA170221021779B |
| 2020-21 | MEGHALAYA | GSTR-1 | MONTHLY | MARCH | AA170321039734D |
| 2020-21 | MEGHALAYA | GSTR-3B | MONTHLY | APRIL | AA170420000979A |
| 2020-21 | MEGHALAYA | GSTR-3B | MONTHLY | MAY | AA170520001115I |
| 2020-21 | MEGHALAYA | GSTR-3B | MONTHLY | JUNE | AA170620002731S |
| 2020-21 | MEGHALAYA | GSTR-3B | MONTHLY | JULY | AA170720002058O |
| 2020-21 | MEGHALAYA | GSTR-3B | MONTHLY | AUGUST | AA170820003209K |
| 2020-21 | MEGHALAYA | GSTR-3B | MONTHLY | SEPTEMBER | AA170920022377A |
| 2020-21 | MEGHALAYA | GSTR-3B | MONTHLY | OCTOBER | AA171020026138T |
| 2020-21 | MEGHALAYA | GSTR-3B | MONTHLY | NOVEMBER | AA1711200281032 |
| 2020-21 | MEGHALAYA | GSTR-3B | MONTHLY | DECEMBER | AA171220034478F |
| 2020-21 | MEGHALAYA | GSTR-3B | MONTHLY | JANUARY | AA1701210223009 |
| 2020-21 | MEGHALAYA | GSTR-3B | MONTHLY | FEBRUARY | AA170221021753P |
| 2020-21 | MEGHALAYA | GSTR-3B | MONTHLY | MARCH | AA170321039643G |
| 2021-22 | MEGHALAYA | GSTR-1 | MONTHLY | APRIL | AA170421023506M |
| 2021-22 | MEGHALAYA | GSTR-1 | MONTHLY | MAY | AA170521021834H |
| 2021-22 | MEGHALAYA | GSTR-1 | MONTHLY | JUNE | AA1706210378173 |
| 2021-22 | MEGHALAYA | GSTR-1 | MONTHLY | JULY | AA170721023195H |
| 2021-22 | MEGHALAYA | GSTR-1 | MONTHLY | AUGUST | AA1708210239529 |
| 2021-22 | MEGHALAYA | GSTR-1 | MONTHLY | SEPTEMBER | AA170921040041R |
| 2021-22 | MEGHALAYA | GSTR-1 | MONTHLY | OCTOBER | AA171021023257S |
| 2021-22 | MEGHALAYA | GSTR-1 | MONTHLY | NOVEMBER | AA171121022134I |
| 2021-22 | MEGHALAYA | GSTR-1 | MONTHLY | DECEMBER | AA171221038905C |
| 2021-22 | MEGHALAYA | GSTR-1 | MONTHLY | JANUARY | AA170122008357M |
| 2021-22 | MEGHALAYA | GSTR-3B | MONTHLY | APRIL | AA170421023461S |
| 2021-22 | MEGHALAYA | GSTR-3B | MONTHLY | MAY | AA170521021682K |
| 2021-22 | MEGHALAYA | GSTR-3B | MONTHLY | JUNE | AA170621037443G |
| 2021-22 | MEGHALAYA | GSTR-3B | MONTHLY | JULY | AA170721023383I |
| 2021-22 | MEGHALAYA | GSTR-3B | MONTHLY | AUGUST | AA170821024111U |
| 2021-22 | MEGHALAYA | GSTR-3B | MONTHLY | SEPTEMBER | AA170921040081N |
| 2021-22 | MEGHALAYA | GSTR-3B | MONTHLY | OCTOBER | AA171021024433X |
| 2021-22 | MEGHALAYA | GSTR-3B | MONTHLY | NOVEMBER | AA1711210221408 |
| 2021-22 | MEGHALAYA | GSTR-3B | MONTHLY | DECEMBER | AA171221039931G |
| 2021-22 | MEGHALAYA | GSTR-3B | MONTHLY | JANUARY | AA170122023185S |
| 2020-21 | MADHYA PRADESH | GSTR-1 | QUARTERLY | 1ST QTR | AA230620745233N |
| 2020-21 | MADHYA PRADESH | GSTR-1 | QUARTERLY | 2ND QTR | AA2309205741279 |
| 2020-21 | MADHYA PRADESH | GSTR-1 | MONTHLY | OCTOBER | AA231020525299M |
| 2020-21 | MADHYA PRADESH | GSTR-1 | QUARTERLY | 3RD QTR | AA231220819282S |
| 2020-21 | MADHYA PRADESH | GSTR-1 | MONTHLY | JANUARY | AA2301213969653 |
| 2020-21 | MADHYA PRADESH | GSTR-1 | MONTHLY | FEBRUARY | AA230221405084I |
| 2020-21 | MADHYA PRADESH | GSTR-1 | MONTHLY | MARCH | AA230321862436F |
| 2020-21 | MADHYA PRADESH | GSTR-3B | MONTHLY | APRIL | AA230420461953E |
| 2020-21 | MADHYA PRADESH | GSTR-3B | MONTHLY | MAY | AA2305204757184 |
| 2020-21 | MADHYA PRADESH | GSTR-3B | MONTHLY | JUNE | AA230620709844C |
| 2020-21 | MADHYA PRADESH | GSTR-3B | MONTHLY | JULY | AA230720025712Q |

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| 2020-21 | MADHYA PRADESH | GSTR-3B | MONTHLY | AUGUST | AA230820047315K |
| 2020-21 | MADHYA PRADESH | GSTR-3B | MONTHLY | SEPTEMBER | AA230920569594X |
| 2020-21 | MADHYA PRADESH | GSTR-3B | MONTHLY | OCTOBER | AA231020523079U |
| 2020-21 | MADHYA PRADESH | GSTR-3B | MONTHLY | NOVEMBER | AA231120543489F |
| 2020-21 | MADHYA PRADESH | GSTR-3B | MONTHLY | DECEMBER | AA231220819280W |
| 2020-21 | MADHYA PRADESH | GSTR-3B | MONTHLY | JANUARY | AA2301213969637 |
| 2020-21 | MADHYA PRADESH | GSTR-3B | MONTHLY | FEBRUARY | AA2302214050833 |
| 2020-21 | MADHYA PRADESH | GSTR-3B | MONTHLY | MARCH | AA2303218624696 |
| 2021-22 | MADHYA PRADESH | GSTR-1 | MONTHLY | APRIL | AA2304213990579 |
| 2021-22 | MADHYA PRADESH | GSTR-1 | MONTHLY | MAY | AA2305213875539 |
| 2021-22 | MADHYA PRADESH | GSTR-1 | MONTHLY | JUNE | AA230621793370D |
| 2021-22 | MADHYA PRADESH | GSTR-1 | MONTHLY | JULY | AA230721410645K |
| 2021-22 | MADHYA PRADESH | GSTR-1 | MONTHLY | AUGUST | AA230821411299C |
| 2021-22 | MADHYA PRADESH | GSTR-1 | MONTHLY | SEPTEMBER | AA230921742165D |
| 2021-22 | MADHYA PRADESH | GSTR-1 | MONTHLY | OCTOBER | AA231021111954U |
| 2021-22 | MADHYA PRADESH | GSTR-1 | MONTHLY | NOVEMBER | AA231121127408R |
| 2021-22 | MADHYA PRADESH | GSTR-1 | MONTHLY | DECEMBER | AA231221773413M |
| 2021-22 | MADHYA PRADESH | GSTR-1 | MONTHLY | JANUARY | AA230122163927C |
| 2021-22 | MADHYA PRADESH | GSTR-3B | MONTHLY | APRIL | AA2304213990686 |
| 2021-22 | MADHYA PRADESH | GSTR-3B | MONTHLY | MAY | AA230521387570D |
| 2021-22 | MADHYA PRADESH | GSTR-3B | MONTHLY | JUNE | AA230621793400I |
| 2021-22 | MADHYA PRADESH | GSTR-3B | MONTHLY | JULY | AA230721410651R |
| 2021-22 | MADHYA PRADESH | GSTR-3B | MONTHLY | AUGUST | AA230821411355M |
| 2021-22 | MADHYA PRADESH | GSTR-3B | MONTHLY | SEPTEMBER | AA230921744143H |
| 2021-22 | MADHYA PRADESH | GSTR-3B | MONTHLY | OCTOBER | AA2310213996839 |
| 2021-22 | MADHYA PRADESH | GSTR-3B | MONTHLY | NOVEMBER | AA231121388208G |
| 2021-22 | MADHYA PRADESH | GSTR-3B | MONTHLY | DECEMBER | AA2312217782397 |
| 2021-22 | MADHYA PRADESH | GSTR-3B | MONTHLY | JANUARY | AA230122410588M |
| 2020-21 | UTTARAKHAND | GSTR-3B | MONTHLY | APRIL | AA0504200064602 |
| 2020-21 | UTTARAKHAND | GSTR-3B | MONTHLY | MAY | AA050520008066U |
| 2020-21 | UTTARAKHAND | GSTR-3B | MONTHLY | JUNE | AA050620026363Q |
| 2020-21 | UTTARAKHAND | GSTR-3B | MONTHLY | JULY | AA050720016281U |
| 2020-21 | UTTARAKHAND | GSTR-3B | MONTHLY | AUGUST | AA0508201786352 |
| 2020-21 | UTTARAKHAND | GSTR-3B | MONTHLY | SEPTEMBER | AA050920197566U |
| 2020-21 | UTTARAKHAND | GSTR-3B | MONTHLY | OCTOBER | AA051020185203X |
| 2020-21 | UTTARAKHAND | GSTR-3B | MONTHLY | NOVEMBER | AA051120177353O |
| 2020-21 | UTTARAKHAND | GSTR-3B | MONTHLY | DECEMBER | AA051220232352O |
| 2020-21 | UTTARAKHAND | GSTR-3B | MONTHLY | JANUARY | AA050121143120A |
| 2020-21 | UTTARAKHAND | GSTR-3B | MONTHLY | FEBRUARY | AA0502211349689 |
| 2020-21 | UTTARAKHAND | GSTR-3B | MONTHLY | MARCH | AA050321291494C |
| 2020-21 | UTTARAKHAND | GSTR-1 | QUARTERLY | 1ST QTR | AA050620020897B |
| 2020-21 | UTTARAKHAND | GSTR-1 | QUARTERLY | 2ND QTR | AA0509201848522 |
| 2020-21 | UTTARAKHAND | GSTR-1 | QUARTERLY | 3RD QTR | AA051220232395Q |
| 2020-21 | UTTARAKHAND | GSTR-1 | MONTHLY | JANUARY | AA050121143116Z |
| 2020-21 | UTTARAKHAND | GSTR-1 | MONTHLY | FEBRUARY | AA050221134977A |
| 2020-21 | UTTARAKHAND | GSTR-1 | MONTHLY | MARCH | AA050321292731H |
| 2021-22 | UTTARAKHAND | GSTR-3B | MONTHLY | APRIL | AA050421120582T |
| 2021-22 | UTTARAKHAND | GSTR-3B | MONTHLY | MAY | AA050521081536C |
| 2021-22 | UTTARAKHAND | GSTR-3B | MONTHLY | JUNE | AA050621042612P |
| 2021-22 | UTTARAKHAND | GSTR-3B | MONTHLY | JULY | AA050721143961C |

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| 2021-22 | UTTARAKHAND | GSTR-3B | MONTHLY | AUGUST | AA050821149301M |
| 2021-22 | UTTARAKHAND | GSTR-3B | MONTHLY | SEPTEMBER | AA050921041712I |
| 2021-22 | UTTARAKHAND | GSTR-3B | MONTHLY | OCTOBER | AA0510210312155 |
| 2021-22 | UTTARAKHAND | GSTR-3B | MONTHLY | NOVEMBER | AA0511210250717 |
| 2021-22 | UTTARAKHAND | GSTR-3B | MONTHLY | DECEMBER | AA0512211155112 |
| 2021-22 | UTTARAKHAND | GSTR-3B | MONTHLY | JANUARY | AA050122099282H |
| 2021-22 | UTTARAKHAND | GSTR-1 | MONTHLY | APRIL | AA050421120565P |
| 2021-22 | UTTARAKHAND | GSTR-1 | MONTHLY | MAY | AA0505210814984 |
| 2021-22 | UTTARAKHAND | GSTR-1 | MONTHLY | JUNE | AA050621042564I |
| 2021-22 | UTTARAKHAND | GSTR-1 | MONTHLY | JULY | AA0507211439737 |
| 2021-22 | UTTARAKHAND | GSTR-1 | MONTHLY | AUGUST | AA0508211485176 |
| 2021-22 | UTTARAKHAND | GSTR-1 | MONTHLY | SEPTEMBER | AA050921041644D |
| 2021-22 | UTTARAKHAND | GSTR-1 | MONTHLY | OCTOBER | AA0510210300267 |
| 2021-22 | UTTARAKHAND | GSTR-1 | MONTHLY | NOVEMBER | AA0511210250551 |
| 2021-22 | UTTARAKHAND | GSTR-1 | MONTHLY | DECEMBER | AA051221115489H |
| 2021-22 | UTTARAKHAND | GSTR-1 | MONTHLY | JANUARY | AA0501220748890 |
| 2020-21 | MANIPUR | GSTR-3B | MONTHLY | APRIL | AA140420002240D |
| 2020-21 | MANIPUR | GSTR-3B | MONTHLY | MAY | AA140520012078U |
| 2020-21 | MANIPUR | GSTR-3B | MONTHLY | JUNE | AA140620003803U |
| 2020-21 | MANIPUR | GSTR-3B | MONTHLY | JULY | AA140720012762P |
| 2020-21 | MANIPUR | GSTR-3B | MONTHLY | AUGUST | AA140820004371W |
| 2020-21 | MANIPUR | GSTR-3B | MONTHLY | SEPTEMBER | AA140920012066R |
| 2020-21 | MANIPUR | GSTR-3B | MONTHLY | OCTOBER | AA141020016618T |
| 2020-21 | MANIPUR | GSTR-3B | MONTHLY | NOVEMBER | AA141120014996J |
| 2020-21 | MANIPUR | GSTR-3B | MONTHLY | DECEMBER | AA141220019047X |
| 2020-21 | MANIPUR | GSTR-3B | MONTHLY | JANUARY | AA140121014854S |
| 2020-21 | MANIPUR | GSTR-1 | MONTHLY | APRIL | AA1404200031909 |
| 2020-21 | MANIPUR | GSTR-1 | MONTHLY | MAY | AA1405200130428 |
| 2020-21 | MANIPUR | GSTR-1 | MONTHLY | JUNE | AA140620005393T |
| 2020-21 | MANIPUR | GSTR-1 | MONTHLY | JULY | AA140720013904M |
| 2020-21 | MANIPUR | GSTR-1 | MONTHLY | AUGUST | AA140820005639D |
| 2020-21 | MANIPUR | GSTR-1 | MONTHLY | SEPTEMBER | AA140920014242V |
| 2020-21 | MANIPUR | GSTR-1 | MONTHLY | OCTOBER | AA1410200164442 |
| 2020-21 | MANIPUR | GSTR-1 | MONTHLY | NOVEMBER | AA141120014819N |
| 2020-21 | MANIPUR | GSTR-1 | MONTHLY | DECEMBER | AA141220018727M |
| 2020-21 | MANIPUR | GSTR-1 | MONTHLY | JANUARY | AA140121014853U |