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Financial year

2019-20



Return Filing Period

Quarterly



Quarter

Jan-Mar



Return Type

CMP08



Search

Return Type	Financial year	Tax Period	Acknowledgement No	Date of Filing	Mode of Filing	Filed By	View / Download	Download Signed
CMP08	2019-20	Jan-Mar	AA21023490	11/12/2023	Online	Dnyan	View/Print	Download

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Update Profile

GST Number

07AAGFF2194N1Z1

Pan Card Number

AFQPA7358J

Organization Name

Business Type

Email Address

Address

Country

State

City

Website

Mobile Number

Email Address (Optional)

Alternate Mobile Number

Upload Pancard

Upload

Upload Adharcard

Upload

Submit

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Select all the details

User/Company Name



Select GST Type



Select Excel File to Upload



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Return file

10

Sr.No	GST. Number	Client Name	Net Chargable income	GST Type	Direct Tax	GST Rate	Total (D)	TAX Group
1								
2								
3								
4								
5								

1 2 3 N

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Sr.No	GST. Number	Client Name	Net Chargable income	Return Type	Direct Tax	Total tax	Total file	Status
1								
2								
3								
4								
5								

1 2 3 N

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Search :

NAME	GST NO	DATE	Status	Remark	Action	
					View	Edit
					View	Edit
					View	Edit
					View	Edit
					View	Edit
					View	Edit
					View	Edit
					View	Edit
					View	Edit

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Registration For Individuals

GST Number *

Pan Card Number*

Organization Name*

Business Type*

Email Address*

Email Address

Address *

Country*

State*

City*

Mobile Number*

Mobile Number

Website*

Upload PanCard



Upload AadharCard



Submit

Cancel

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UserName



LogOut

Registration For Organization

GST Number *

Pan Card Number*

Organization Name*

Business Type*

Email Address*

Email Address

Address *

Country*

State*

City*

Mobile Number*

Mobile Number

Website*

Upload PanCard



Upload AadharCard



Submit

Cancel

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			View	Delete
			View	Delete
			View	Delete
			View	Delete

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User Name	GST No	Amount	Pending	Paid	Start Date	End Date	Action
							View Edit
							View Edit
							View Edit
							View Edit
							View Edit
							View Edit
							View Edit
							View Edit
							View Edit

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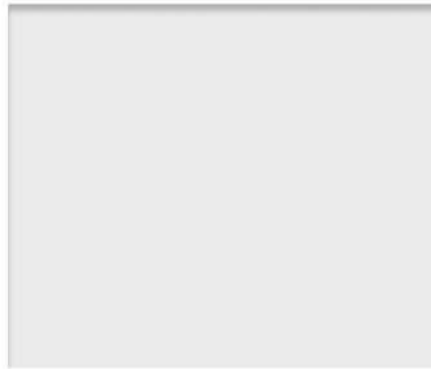


Username



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Graph



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FELLOWSHIP REGISTRATION

User Name *

Password *

Confirm Password *

First Name *

Middle Name *

Last Name *

Email Id *

Mobile No *

Address *

City *

State *

CANCEL

SUBMIT

LOGO



Username



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Select GST Type



Select Excel File to Upload



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Return file

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Sr.No	GST. Number	Client Name	Net Chargable income	GST Type	Direct Tax	GST Rate	Total (D)	TAX Group
1								
2								
3								
4								
5								

1 2 3 N

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Return File

10

Sr. No	GST. No	Client Name	Net Chargable income	Return Type	Direct Tax	GST Rate	Total (D)	Status
--------	---------	-------------	----------------------	-------------	------------	----------	-----------	--------

1.

2.

3.

4.

5.

1. 2. NEXT

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Search :

Fellowship Name	Name	GST No	Date	Status	Remark	Action
					<input type="text"/> Submit	View Edit
					<input type="text"/> Submit	View Edit
					<input type="text"/> Submit	View Edit
					<input type="text"/> Submit	View Edit
					<input type="text"/> Submit	View Edit
					<input type="text"/> Submit	View Edit
					<input type="text"/> Submit	View Edit
					<input type="text"/> Submit	View Edit
					<input type="text"/> Submit	View Edit
					<input type="text"/> Submit	View Edit
					<input type="text"/> Submit	View Edit

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Registration For Individuals

GST Number*

Pan Card Number*

Organization Name*

Business Type*

Email Address*

Email Address

Address *

Country*

State*

City*

Mobile Number*

Mobile Number

Website

Upload PanCard



Upload AadharCard



Submit

Cancel

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Registration For Organization

GST Number *

Pan Card Number*

Organization Name*

Business Type*

Email Address*

Email Address

Address *

Country*

State*

City*

Mobile Number*

Mobile Number

Website*

Upload PanCard



Upload AadharCard



Submit

Cancel

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					View
					View
					View
					View
					View
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					View
					View

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PanCard Number

Tax Calendar 

Payment Type 

Name

Address

Mobile Number

Email

CGST

IGST

SGST

CESS

Tax

Intrest

Penalty

Fees

Other

Total

Total In Numbers

Total In Words

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							View Edit
							View Edit
							View Edit
							View Edit
							View Edit
							View Edit
							View Edit
							View Edit

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