

Buyers

- 1 ['GSTR1 Filing Freq',
- 2 'GSTR3B Filing Freq',
- 3 'GSTR1 Filing Status',
- 4 'GSTR3B Filing Status',
- 5 'GSTR1 Filing Date',
- 6 'GSTR3B Filing Date',
- 7 'GSTIN ID',
- 8 'Registration Name',
- 9 'State',
- 10 'Status',
- 11 'E-mail Id',
- 12 'Mobile Number',
- 13 'Registration Start Date',
- 14 'Registration End Date',
- 15 'Jurisdiction 2',
- 16 'Jurisdiction 3',
- 17 'Jurisdiction 4',
- 18 'Registration Type',
- 19 'Constitution of Business',
- 20 'Approving Authority',
- 21 'Return Period',
- 22 'IGST on Import of Goods - 4A1',
- 23 'CGST on Import of Goods - 4A1',
- 24 'SGST on Import of Goods - 4A1',
- 25 'CESS on Import of Goods - 4A1',
- 26 'IGST on Import of Services - 4A2',
- 27 'CGST on Import of Services - 4A2',
- 28 'SGST on Import of Services - 4A2',
- 29 'CESS on Import of Services - 4A2',
- 30 'IGST on Reverse Charge - 4A3',
- 31 'CGST on Reverse Charge - 4A3s',
- 32 'SGST on Reverse Charge - 4A3s',
- 33 'CESS on Reverse Charge - 4A3s',
- 34 'IGST on ISD - 4A4',
- 35 'CGST on ISD - 4A4',
- 36 'SGST on ISD - 4A4',
- 37 'CESS on ISD - 4A4',
- 38 'IGST on Other Supplies - 4A5',
- 39 'CGST on Other Supplies - 4A5',
- 40 'SGST on Other Supplies - 4A5',
- 41 'CESS on Other Supplies - 4A5',
- 42 'IGST - Rule based ITC Reversal - 4B1',
- 43 'CGST - Rule based ITC Reversal- 4B1',
- 44 'SGST - Rule based ITC Reversal- 4B1',
- 45 'Cess - Rule based ITC Reversal- 4B1',
- 46 'IGST - Other ITC Reversal - 4B2',
- 47 'CGST - Other ITC Reversal- 4B2',

48 'SGST - Other ITC Reversal- 4B2',
49 'Cess - Other ITC Reversal- 4B2',
50 'IGST Net ITC - 4C',
51 'CGST Net ITC- 4C',
52 'SGST Net ITC- 4C',
53 'CESS Net ITC- 4C',
54 'IGST in 4D1',
55 'CGST in 4D1',
56 'SGST in 4D1',
57 'Cess in 4D1',
58 'IGST in 4D2',
59 'CGST in 4D2',
60 'SGST in 4D2',
61 'Cess in 4D2']