['gstr1',

'0. | Financial year | | ',

'1. | Tax period | | ',

'2. | GSTIN | | ',

'3. | Legal name of the registered person | | ',

'4. | Trade name if any | | ',

'5. | ARN | | ',

'6. | ARN date | | ',

'7. | Total | Value | 4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular',

'8. | Total | IGST | 4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular',

'9. | Total | CGST | 4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular',

'10. | Total | SGST | 4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular',

'11. | Total | Cess | 4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular',

'12. | Total | Value | 4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge',

'13. | Total | IGST | 4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge',

'14. | Total | CGST | 4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge',

'15. | Total | SGST | 4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge',

'16. | Total | Cess | 4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge',

'17. | Total | Value | 5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs.2.5 lakh) - B2CL (Large)',

'18. | Total | IGST | 5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs.2.5 lakh) - B2CL (Large)',

'19. | Total | Cess | 5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs.2.5 lakh) - B2CL (Large)',

'20. | Total | Value | 6A – Exports (with/without payment)',

'21. | Total | IGST | 6A – Exports (with/without payment)',

'22. | Total | Cess | 6A – Exports (with/without payment)',

'23. | - EXPWP | Value | 6A – Exports (with/without payment)',

'24. | - EXPWP | IGST | 6A – Exports (with/without payment)',

'25. | - EXPWP | Cess | 6A – Exports (with/without payment)',

'26. | - EXPWOP | Value | 6A – Exports (with/without payment)',

'27. | Total | Value | 6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP',

'28. | Total | IGST | 6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP',

'29. | Total | Cess | 6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP',

'30. | - SEZWP | Value | 6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP',

'31. | - SEZWP | IGST | 6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP',

'32. | - SEZWP | Cess | 6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP',

'33. | - SEZWOP | Value | 6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP',

'34. | Total | Value | 6C - Deemed Exports – DE',

'35. | Total | IGST | 6C - Deemed Exports – DE',

'36. | Total | CGST | 6C - Deemed Exports – DE',

'37. | Total | SGST | 6C - Deemed Exports – DE',

'38. | Total | Cess | 6C - Deemed Exports – DE',

'39. | Total | Value | 7 - Taxable supplies (Net of debit and credit notes) to unregistered persons (other than the supplies covered in Table 5) - B2CS (Others)',

'40. | Total | IGST | 7 - Taxable supplies (Net of debit and credit notes) to unregistered persons (other than the supplies covered in Table 5) - B2CS (Others)',

'41. | Total | CGST | 7 - Taxable supplies (Net of debit and credit notes) to unregistered persons (other than the supplies covered in Table 5) - B2CS (Others)',

'42. | Total | SGST | 7 - Taxable supplies (Net of debit and credit notes) to unregistered persons (other than the supplies covered in Table 5) - B2CS (Others)',

'43. | Total | Cess | 7 - Taxable supplies (Net of debit and credit notes) to unregistered persons (other than the supplies covered in Table 5) - B2CS (Others)',

'44. | Total | Value | 8 - Nil rated, exempted and non GST outward supplies',

'45. | - Nil | Value | 8 - Nil rated, exempted and non GST outward supplies',

'46. | - Exempted | Value | 8 - Nil rated, exempted and non GST outward supplies',

'47. | - Non-GST | Value | 8 - Nil rated, exempted and non GST outward supplies',

'48. | Amended amount - Total | Value | 9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular',

'49. | Amended amount - Total | IGST | 9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular',

'50. | Amended amount - Total | CGST | 9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular',

'51. | Amended amount - Total | SGST | 9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular',

'52. | Amended amount - Total | Cess | 9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular',

'53. | Net differential amount (Amended - Original) | Value | 9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular',

'54. | Net differential amount (Amended - Original) | IGST | 9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular',

'55. | Net differential amount (Amended - Original) | CGST | 9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular',

'56. | Net differential amount (Amended - Original) | SGST | 9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular',

'57. | Net differential amount (Amended - Original) | Cess | 9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular',

'58. | Amended amount - Total | Value | 9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge',

'59. | Amended amount - Total | IGST | 9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge',

'60. | Amended amount - Total | CGST | 9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge',

'61. | Amended amount - Total | SGST | 9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge',

'62. | Amended amount - Total | Cess | 9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge',

'63. | Net differential amount (Amended - Original) | Value | 9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge',

'64. | Net differential amount (Amended - Original) | IGST | 9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge',

'65. | Net differential amount (Amended - Original) | CGST | 9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge',

'66. | Net differential amount (Amended - Original) | SGST | 9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge',

'67. | Net differential amount (Amended - Original) | Cess | 9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge',

'68. | Amended amount - Total | Value | 9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs.2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)',

'69. | Amended amount - Total | IGST | 9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs.2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)',

'70. | Amended amount - Total | Cess | 9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs.2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)',

'71. | Net differential amount (Amended - Original) | Value | 9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs.2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)',

'72. | Net differential amount (Amended - Original) | IGST | 9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs.2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)',

'73. | Net differential amount (Amended - Original) | Cess | 9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs.2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)',

'74. | Amended amount - Total | Value | 9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)',

'75. | Amended amount - Total | IGST | 9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)',

'76. | Amended amount - Total | Cess | 9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)',

'77. | Net differential amount (Amended - Original) - Total | Value | 9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)',

'78. | Net differential amount (Amended - Original) - Total | IGST | 9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)',

'79. | Net differential amount (Amended - Original) - Total | Cess | 9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)',

'80. | - EXPWP | Value | 9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)',

'81. | - EXPWP | IGST | 9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)',

'82. | - EXPWP | Cess | 9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)',

'83. | - EXPWOP | Value | 9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)',

'84. | Amended amount - Total | Value | 9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)',

'85. | Amended amount - Total | IGST | 9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)',

'86. | Amended amount - Total | Cess | 9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)',

'87. | Net differential amount (Amended - Original) - Total | Value | 9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)',

'88. | Net differential amount (Amended - Original) - Total | IGST | 9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)',

'89. | Net differential amount (Amended - Original) - Total | Cess | 9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)',

'90. | - SEZWP | Value | 9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)',

'91. | - SEZWP | IGST | 9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)',

'92. | - SEZWP | Cess | 9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)',

'93. | - SEZWOP | Value | 9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)',

'94. | Amended amount - Total | Value | 9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)',

'95. | Amended amount - Total | IGST | 9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)',

'96. | Amended amount - Total | CGST | 9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)',

'97. | Amended amount - Total | SGST | 9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)',

'98. | Amended amount - Total | Cess | 9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)',

'99. | Net differential amount (Amended - Original) | Value | 9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)',

'100. | Net differential amount (Amended - Original) | IGST | 9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)',

'101. | Net differential amount (Amended - Original) | CGST | 9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)',

'102. | Net differential amount (Amended - Original) | SGST | 9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)',

'103. | Net differential amount (Amended - Original) | Cess | 9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)',

'104. | Total - Net off debit/credit notes (Debit notes - Credit notes) | Value | 9B - Credit/Debit Notes (Registered) – CDNR',

'105. | Total - Net off debit/credit notes (Debit notes - Credit notes) | IGST | 9B - Credit/Debit Notes (Registered) – CDNR',

'106. | Total - Net off debit/credit notes (Debit notes - Credit notes) | CGST | 9B - Credit/Debit Notes (Registered) – CDNR',

'107. | Total - Net off debit/credit notes (Debit notes - Credit notes) | SGST | 9B - Credit/Debit Notes (Registered) – CDNR',

'108. | Total - Net off debit/credit notes (Debit notes - Credit notes) | Cess | 9B - Credit/Debit Notes (Registered) – CDNR',

'109. | Net Total (Debit notes – Credit notes) | Value | 9B - Credit/Debit Notes (Registered) – CDNR',

'110. | Net Total (Debit notes – Credit notes) | IGST | 9B - Credit/Debit Notes (Registered) – CDNR',

'111. | Net Total (Debit notes – Credit notes) | CGST | 9B - Credit/Debit Notes (Registered) – CDNR',

'112. | Net Total (Debit notes – Credit notes) | SGST | 9B - Credit/Debit Notes (Registered) – CDNR',

'113. | Net Total (Debit notes – Credit notes) | Cess | 9B - Credit/Debit Notes (Registered) – CDNR',

'114. | Net Total (Debit notes – Credit notes) | Value | 9B - Credit/Debit Notes (Registered) – CDNR',

'115. | Net Total (Debit notes – Credit notes) | IGST | 9B - Credit/Debit Notes (Registered) – CDNR',

'116. | Net Total (Debit notes – Credit notes) | CGST | 9B - Credit/Debit Notes (Registered) – CDNR',

'117. | Net Total (Debit notes – Credit notes) | SGST | 9B - Credit/Debit Notes (Registered) – CDNR',

'118. | Net Total (Debit notes – Credit notes) | Cess | 9B - Credit/Debit Notes (Registered) – CDNR',

'119. | Net Total (Debit notes – Credit notes) | Value | 9B - Credit/Debit Notes (Registered) – CDNR',

'120. | Net Total (Debit notes – Credit notes) | IGST | 9B - Credit/Debit Notes (Registered) – CDNR',

'121. | Net Total (Debit notes – Credit notes) | Cess | 9B - Credit/Debit Notes (Registered) – CDNR',

'122. | Net Total (Debit notes – Credit notes) | Value | 9B - Credit/Debit Notes (Registered) – CDNR',

'123. | Net Total (Debit notes – Credit notes) | IGST | 9B - Credit/Debit Notes (Registered) – CDNR',

'124. | Net Total (Debit notes – Credit notes) | CGST | 9B - Credit/Debit Notes (Registered) – CDNR',

'125. | Net Total (Debit notes – Credit notes) | SGST | 9B - Credit/Debit Notes (Registered) – CDNR',

'126. | Net Total (Debit notes – Credit notes) | Cess | 9B - Credit/Debit Notes (Registered) – CDNR',

'127. | Total - Net off debit/credit notes (Debit notes - Credit notes) | Value | 9B - Credit/Debit Notes (Unregistered) – CDNUR',

'128. | Total - Net off debit/credit notes (Debit notes - Credit notes) | IGST | 9B - Credit/Debit Notes (Unregistered) – CDNUR',

'129. | Total - Net off debit/credit notes (Debit notes - Credit notes) | Cess | 9B - Credit/Debit Notes (Unregistered) – CDNUR',

'130. | - B2CL | Value | 9B - Credit/Debit Notes (Unregistered) – CDNUR',

'131. | - B2CL | IGST | 9B - Credit/Debit Notes (Unregistered) – CDNUR',

'132. | - B2CL | Cess | 9B - Credit/Debit Notes (Unregistered) – CDNUR',

'133. | - EXPWP | Value | 9B - Credit/Debit Notes (Unregistered) – CDNUR',

'134. | - EXPWP | IGST | 9B - Credit/Debit Notes (Unregistered) – CDNUR',

'135. | - EXPWP | Cess | 9B - Credit/Debit Notes (Unregistered) – CDNUR',

'136. | - EXPWOP | Value | 9B - Credit/Debit Notes (Unregistered) – CDNUR',

'137. | Amended amount - Total | Value | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'138. | Amended amount - Total | IGST | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'139. | Amended amount - Total | CGST | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'140. | Amended amount - Total | SGST | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'141. | Amended amount - Total | Cess | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'142. | Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total | Value | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'143. | Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total | IGST | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'144. | Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total | CGST | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'145. | Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total | SGST | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'146. | Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total | Cess | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'147. | Net total (Net Amended Debit notes - Net Amended Credit notes) | Value | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'148. | Net total (Net Amended Debit notes - Net Amended Credit notes) | IGST | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'149. | Net total (Net Amended Debit notes - Net Amended Credit notes) | CGST | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'150. | Net total (Net Amended Debit notes - Net Amended Credit notes) | SGST | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'151. | Net total (Net Amended Debit notes - Net Amended Credit notes) | Cess | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'152. | Net total (Net Amended Debit notes - Net Amended Credit notes) | Value | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'153. | Net total (Net Amended Debit notes - Net Amended Credit notes) | IGST | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'154. | Net total (Net Amended Debit notes - Net Amended Credit notes) | CGST | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'155. | Net total (Net Amended Debit notes - Net Amended Credit notes) | SGST | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'156. | Net total (Net Amended Debit notes - Net Amended Credit notes) | Cess | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'157. | Net total (Net Amended Debit notes - Net Amended Credit notes) | Value | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'158. | Net total (Net Amended Debit notes - Net Amended Credit notes) | IGST | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'159. | Net total (Net Amended Debit notes - Net Amended Credit notes) | Cess | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'160. | Net total (Net Amended Debit notes - Net Amended Credit notes) | Value | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'161. | Net total (Net Amended Debit notes - Net Amended Credit notes) | IGST | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'162. | Net total (Net Amended Debit notes - Net Amended Credit notes) | CGST | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'163. | Net total (Net Amended Debit notes - Net Amended Credit notes) | SGST | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'164. | Net total (Net Amended Debit notes - Net Amended Credit notes) | Cess | 9C - Amended Credit/Debit Notes (Registered) – CDNRA',

'165. | Amended amount - Total | Value | 9C - Amended Credit/Debit Notes (Unregistered) – CDNURA',

'166. | Amended amount - Total | IGST | 9C - Amended Credit/Debit Notes (Unregistered) – CDNURA',

'167. | Amended amount - Total | Cess | 9C - Amended Credit/Debit Notes (Unregistered) – CDNURA',

'168. | Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total | Value | 9C - Amended Credit/Debit Notes (Unregistered) – CDNURA',

'169. | Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total | IGST | 9C - Amended Credit/Debit Notes (Unregistered) – CDNURA',

'170. | Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total | Cess | 9C - Amended Credit/Debit Notes (Unregistered) – CDNURA',

'171. | - B2CL | Value | 9C - Amended Credit/Debit Notes (Unregistered) – CDNURA',

'172. | - B2CL | IGST | 9C - Amended Credit/Debit Notes (Unregistered) – CDNURA',

'173. | - B2CL | Cess | 9C - Amended Credit/Debit Notes (Unregistered) – CDNURA',

'174. | - EXPWP | Value | 9C - Amended Credit/Debit Notes (Unregistered) – CDNURA',

'175. | - EXPWP | IGST | 9C - Amended Credit/Debit Notes (Unregistered) – CDNURA',

'176. | - EXPWP | Cess | 9C - Amended Credit/Debit Notes (Unregistered) – CDNURA',

'177. | - EXPWOP | Value | 9C - Amended Credit/Debit Notes (Unregistered) – CDNURA',

'178. | Amended amount - Total | Value | 10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)',

'179. | Amended amount - Total | IGST | 10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)',

'180. | Amended amount - Total | CGST | 10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)',

'181. | Amended amount - Total | SGST | 10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)',

'182. | Amended amount - Total | Cess | 10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)',

'183. | Net differential amount (Amended - Original) | Value | 10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)',

'184. | Net differential amount (Amended - Original) | IGST | 10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)',

'185. | Net differential amount (Amended - Original) | CGST | 10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)',

'186. | Net differential amount (Amended - Original) | SGST | 10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)',

'187. | Net differential amount (Amended - Original) | Cess | 10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)',

'188. | Total | Value | 11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability) (Net of refund vouchers)',

'189. | Total | IGST | 11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability) (Net of refund vouchers)',

'190. | Total | CGST | 11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability) (Net of refund vouchers)',

'191. | Total | SGST | 11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability) (Net of refund vouchers)',

'192. | Total | Cess | 11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability) (Net of refund vouchers)',

'193. | Total | Value | 11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7',

'194. | Total | IGST | 11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7',

'195. | Total | CGST | 11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7',

'196. | Total | SGST | 11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7',

'197. | Total | Cess | 11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7',

'198. | Amended amount - Total | Value | 11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)',

'199. | Amended amount - Total | IGST | 11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)',

'200. | Amended amount - Total | CGST | 11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)',

'201. | Amended amount - Total | SGST | 11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)',

'202. | Amended amount - Total | Cess | 11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)',

'203. | Total | Value | 11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)',

'204. | Total | IGST | 11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)',

'205. | Total | CGST | 11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)',

'206. | Total | SGST | 11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)',

'207. | Total | Cess | 11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)',

'208. | Amended amount - Total | Value | 11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)',

'209. | Amended amount - Total | IGST | 11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)',

'210. | Amended amount - Total | CGST | 11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)',

'211. | Amended amount - Total | SGST | 11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)',

'212. | Amended amount - Total | Cess | 11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)',

'213. | Total | Value | 11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)',

'214. | Total | IGST | 11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)',

'215. | Total | CGST | 11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)',

'216. | Total | SGST | 11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)',

'217. | Total | Cess | 11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)',

'218. | Total | Value | 12 - HSN-wise summary of outward supplies',

'219. | Total | IGST | 12 - HSN-wise summary of outward supplies',

'220. | Total | CGST | 12 - HSN-wise summary of outward supplies',

'221. | Total | SGST | 12 - HSN-wise summary of outward supplies',

'222. | Total | Cess | 12 - HSN-wise summary of outward supplies',

'223. | Total Liability (Outward supplies other than Reverse charge) | Value | ',

'224. | Total Liability (Outward supplies other than Reverse charge) | IGST | ',

'225. | Total Liability (Outward supplies other than Reverse charge) | CGST | ',

'226. | Total Liability (Outward supplies other than Reverse charge) | SGST | ',

'227. | Total Liability (Outward supplies other than Reverse charge) | Cess | ']