

Supplies

- 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 B2B Supplies',
- 23 'CGST on B2B Supplies',
- 24 'SGST on B2B Supplies',
- 25 'CESS on B2B Supplies',
- 26 'Taxable value of B2B Supplies',
- 27 'IGST on Reverse Charge Supplies',
- 28 'CGST on Reverse Charge Supplies',
- 29 'SGST on Reverse Charge Supplies',
- 30 'CESS on Reverse Charge Supplies',
- 31 'Taxable value of Reverse Charge Supplies',
- 32 'IGST on B2CL Supplies',
- 33 'CESS on B2CL Supplies',
- 34 'Taxable value of B2CL Supplies',
- 35 'IGST on Exports WP',
- 36 'CESS on Exports WP',
- 37 'Taxable value of Exports WP',
- 38 'IGST on Exports WOP',
- 39 'CESS on Exports WOP',
- 40 'Taxable value of Exports WOP',
- 41 'IGST on SEZ WP',
- 42 'CESS on SEZ WP',
- 43 'Taxable value of SEZ WP',
- 44 'IGST on SEZ WOP',
- 45 'CESS on SEZ WOP',
- 46 'Taxable value of SEZ WOP',
- 47 'IGST on Deemed Exports',

48 'CESS on Deemed Exports',
49 'Taxable value of Deemed Exports',
50 'IGST on B2C Supplies',
51 'CGST on Intra-State B2C Supplies',
52 'SGST on Intra-State B2C Supplies',
53 'CESS on Intra-State B2C Supplies',
54 'Taxable value of Intra-State B2C Supplies',
55 'Exempt Supplies',
56 'Nil Rated Supplies',
57 'Non-GST Supplies',
58 'IGST on B2B Amendments',
59 'CGST on B2B Amendments',
60 'SGST on B2B Amendments',
61 'CESS on B2B Amendments',
62 'Taxable value of B2B Amendments',
63 'IGST on B2CL Amendments',
64 'CESS on B2CL Amendments',
65 'Taxable value of B2CL Amendments',
66 'IGST on Export WOP Amendments',
67 'CESS on Export WOP Amendments',
68 'Taxable value of Export WOP Amendments',
69 'IGST on Export WP Amendments',
70 'CESS on Export WP Amendments',
71 'Taxable value of Export WP Amendments',
72 'IGST on SEZ WOP Amendments',
73 'CESS on SEZ WOP Amendments',
74 'Taxable value of SEZ WOP Amendments',
75 'IGST on SEZ WP Amendments',
76 'CESS on SEZ WP Amendments',
77 'Taxable value of SEZ WP Amendments',
78 'IGST on Deemed Export Amendments',
79 'CESS on Deemed Export Amendments',
80 'Taxable value of Deemed Export Amendments',
81 'IGST on B2B CN/DN',
82 'CGST on B2B CN/DN',
83 'SGST on B2B CN/DN',
84 'CESS on B2B CN/DN',
85 'Taxable value of B2B CN/DN',
86 'IGST on B2CL CN/DN',
87 'CESS on B2CL CN/DN',
88 'Taxable value of B2CL CN/DN',
89 'IGST on Exports WP CN/DN',
90 'CESS on Exports WP CN/DN',
91 'Taxable value of Exports WP CN/DN',
92 'IGST on Exports WOP CN/DN',
93 'CESS on Exports WOP CN/DN',
94 'Taxable value of Exports WOP CN/DN',
95 'IGST on SEZ WOP CN/DN',

96 'CESS on SEZ WOP CN/DN',
97 'Taxable value of SEZ WOP CN/DN',
98 'IGST on SEZ WP CN/DN',
99 'CESS on SEZ WP CN/DN',
100 'Taxable value of SEZ WP CN/DN',
101 'IGST on Deemed Exports CN/DN',
102 'CESS on Deemed Exports CN/DN',
103 'Taxable value of Deemed Exports CN/DN',
104 'IGST on B2B CN/DN Amendments',
105 'CGST on B2B CN/DN Amendments',
106 'SGST on B2B CN/DN Amendments',
107 'CESS on B2B CN/DN Amendments',
108 'Taxable value of B2B CN/DN Amendments',
109 'IGST on B2CL CN/DN Amendments',
110 'CESS on B2CL CN/DN Amendments',
111 'Taxable value of B2CL CN/DN Amendments',
112 'IGST on Exports WP CN/DN Amendments',
113 'CESS on Exports WP CN/DN Amendments',
114 'Taxable value of Exports WP CN/DN Amendments',
115 'IGST on Exports WOP CN/DN Amendments',
116 'CESS on Exports WOP CN/DN Amendments',
117 'Taxable value of Exports WOP CN/DN Amendments',
118 'IGST on SEZ WP CN/DN Amendments',
119 'CESS on SEZ WP CN/DN Amendments',
120 'Taxable value of SEZ WP CN/DN Amendments',
121 'IGST on SEZ WOP CN/DN Amendments',
122 'CESS on SEZ WOP CN/DN Amendments',
123 'Taxable value of SEZ WOP CN/DN Amendments',
124 'IGST on Deemed Exports CN/DN Amendments',
125 'CESS on Deemed Exports CN/DN Amendments',
126 'Taxable value of Deemed Exports CN/DN Amendments',
127 'IGST on B2C Amendments',
128 'CGST on B2C Amendments',
129 'SGST on B2C Amendments',
130 'CESS on B2C Amendments',
131 'Taxable value of B2C Amendments',
132 'IGST on Advances',
133 'CGST on Advances',
134 'SGST on Advances',
135 'CESS on Advances',
136 'Taxable value of Advances',
137 'IGST on Reverse Charge Amendments',
138 'CGST on Reverse Charge Amendments',
139 'SGST on Reverse Charge Amendments',
140 'CESS on Reverse Charge Amendments',
141 'Taxable value of Reverse Charge Amendments',
142 'IGST on Reverse Charge CN/DN',
143 'CGST on Reverse Charge CN/DN',

144 'SGST on Reverse Charge CN/DN',
145 'CESS on Reverse Charge CN/DN',
146 'Taxable value of Reverse Charge CN/DN',
147 'IGST on Reverse Charge CN/DN Amendments',
148 'CGST on Reverse Charge CN/DN Amendments',
149 'SGST on Reverse Charge CN/DN Amendments',
150 'CESS on Reverse Charge CN/DN Amendments',
151 'Taxable value of Reverse Charge CN/DN Amendments',
152 'Taxable value of Outward Supplies - 3.1a',
153 'Taxable value of Zero Rated Supplies - 3.1b',
154 'IGST on Zero Rated Supplies - 3.1b',
155 'Cess on Zero Rated Supplies - 3.1b',
156 'Taxable value of Reverse Charge Supplies - 3.1d',
157 'IGST on Reverse Charge Supplies - 3.1d',
158 'CGST on Reverse Charge Supplies - 3.1d',
159 'SGST on Reverse Charge Supplies - 3.1d',
160 'CESS on Reverse Charge Supplies - 3.1d',
161 'Non-GST Outward Supplies 3.1e',
162 'IGST Liability ORC',
163 'CGST Liability ORC',
164 'SGST Liability ORC',
165 'CESS Liability ORC',
166 'Total Liability ORC',
167 'IGST Liability paid by ITC',
168 'CGST Liability paid by ITC',
169 'SGST Liability paid by ITC',
170 'CESS Liability paid by ITC',
171 'Total Liability paid by ITC',
172 'IGST Liability paid by Cash',
173 'CGST Liability paid by Cash',
174 'SGST Liability paid by Cash',
175 'CESS Liability paid by Cash',
176 'Total Liability paid by Cash',
177 'IGST Liability RC',
178 'CGST Liability RC',
179 'SGST Liability RC',
180 'CESS Liability RC',
181 'Total Liability RC',
182 'IGST RC Liability paid by Cash',
183 'CGST RC Liability paid by Cash',
184 'SGST RC Liability paid by Cash',
185 'CESS RC Liability paid by Cash',
186 'Total RC Liability paid by Cash']