|  |  |
| --- | --- |
| 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 Amendements', |
| 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'] |