

FY	GSTIN	State	GST Return Form No.	Period	Acknowledgement No.	Date
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR-1	May-24	AA370524102079D	6/10/2024
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR3B	May-24	AA370524412669X	6/20/2024
2024-25	18AAMCR5143C1ZE	Assam	GSTR-1	May-24	AA1805240517519	6/10/2024
2024-25	18AAMCR5143C1ZE	Assam	GSTR3B	May-24	AA1805241914160	6/20/2024
2024-25	10AAMCR5143C1ZU	Bihar	GSTR-1	May-24	AA100524135209N	6/10/2024
2024-25	10AAMCR5143C1ZU	Bihar	GSTR3B	May-24	AA100524485001U	6/20/2024
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR-1	May-24	AA220524044380Q	6/10/2024
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR3B	May-24	AA220524139641I	6/20/2024
2024-25	07AAMCR5143C1ZH	Delhi	GSTR-1	May-24	AA070524275021J	6/10/2024
2024-25	07AAMCR5143C1ZH	Delhi	GSTR3B	May-24	AA070524750102L	6/20/2024
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR-1	May-24	AA240524477889H	6/10/2024
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR3B	May-24	AB240524416229A	6/20/2024
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR-1	May-24	AA060524181100Q	6/10/2024
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR3B	May-24	AA060524580477W	6/20/2024
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR-1	May-24	AA020524027795A	6/10/2024
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR3B	May-24	AA020524087857W	6/20/2024
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR-1	May-24	AA010524036649A	6/10/2024
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR3B	May-24	AA010524123762O	6/20/2024
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR-1	May-24	AA200524052596D	6/10/2024
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR3B	May-24	AA200524218492N	6/20/2024
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR-1	May-24	AA290524315370F	6/10/2024
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR3B	May-24	AB290524162495U	6/20/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR-1	May-24	AA320524113921N	6/10/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR3B	May-24	AA320524451456B	6/20/2024
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR-1	May-24	AA230524116814G	6/10/2024
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR3B	May-24	AA2305243932945	6/20/2024

2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR-1	May-24	AA2705244939 44N	6/10/2024
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR3B	May-24	AB2705246708 202	6/20/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR-1	May-24	AA1305240025 71U	6/10/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR3B	May-24	AA1305240105 36O	6/20/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR-1	May-24	AA2105240726 05G	6/10/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR3B	May-24	AA2105242793 51G	6/20/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR-1	May-24	AA0305241167 71K	6/10/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR3B	May-24	AA0305243560 39C	6/20/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR-1	May-24	AA0805242142 688	6/10/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR3B	May-24	AA0805246475 605	6/20/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR-1	May-24	AA3305244031 87I	6/10/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR3B	May-24	AB3305245664 67W	6/20/2024
2024-25	36AAMCR5143C1ZG	Telangana	GSTR-1	May-24	AA3605241402 95B	6/10/2024
2024-25	36AAMCR5143C1ZG	Telangana	GSTR3B	May-24	AA3605245639 53U	6/20/2024
2024-25	16AAMCR5143C1ZI	Tripura	GSTR-1	May-24	AA1605240087 962	6/10/2024
2024-25	16AAMCR5143C1ZI	Tripura	GSTR3B	May-24	AA1605240334 08C	6/20/2024
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR-1	May-24	AA0905245108 924	6/10/2024
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR3B	May-24	AB0905247511 826	6/20/2024
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR-1	May-24	AA0505240520 46K	6/10/2024
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR3B	May-24	AA0505241633 81G	6/20/2024
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR-1	May-24	AA1905241954 28P	6/10/2024
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR3B	May-24	AA1905247401 391	6/20/2024
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR-1	Jun-24	AA3706241441 13H	7/10/2024
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR3B	Jun-24	AA3706245181 193	7/20/2024
2024-25	18AAMCR5143C1ZE	Assam	GSTR-1	Jun-24	AA1806240701 467	7/10/2024
2024-25	18AAMCR5143C1ZE	Assam	GSTR3B	Jun-24	AA1806242577 81W	7/20/2024
2024-25	10AAMCR5143C1ZU	Bihar	GSTR-1	Jun-24	AA1006242235 62Q	7/10/2024

2024-25	10AAMCR5143C1ZU	Bihar	GSTR3B	Jun-24	AA1006247614 859	7/20/2024
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR-1	Jun-24	AA2206240683 61G	7/11/2024
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR3B	Jun-24	AA2206242075 41P	7/20/2024
2024-25	07AAMCR5143C1ZH	Delhi	GSTR-1	Jun-24	AA0706244518 59O	7/11/2024
2024-25	07AAMCR5143C1ZH	Delhi	GSTR3B	Jun-24	AB0706240010 16Q	7/20/2024
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR-1	Jun-24	AA2406247477 83W	7/11/2024
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR3B	Jun-24	AB2406249221 64D	7/20/2024
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR-1	Jun-24	AA0606243004 42P	7/11/2024
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR3B	Jun-24	AA0606248200 17H	7/20/2024
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR-1	Jun-24	AA0206240540 28K	7/11/2024
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR3B	Jun-24	AA0206241668 255	7/20/2024
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR-1	Jun-24	AA0106240487 583	7/10/2024
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR3B	Jun-24	AA0106241854 848	7/20/2024
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR-1	Jun-24	AA2006240820 63O	7/11/2024
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR3B	Jun-24	AA2006242784 21I	7/20/2024
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR-1	Jun-24	AA2906244872 79G	7/11/2024
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR3B	Jun-24	AB2906244462 151	7/20/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR-1	Jun-24	AA3206241859 009	7/11/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR3B	Jun-24	AA3206245670 35C	7/20/2024
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR-1	Jun-24	AA2306241927 77S	7/11/2024
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR3B	Jun-24	AA2306246561 33F	7/20/2024
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR-1	Jun-24	AA2706248480 31B	7/11/2024
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR3B	Jun-24	AC2706244320 492	7/20/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR-1	Jun-24	AA1306240031 98J	7/10/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR3B	Jun-24	AA1306240125 44N	7/20/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR-1	Jun-24	AA2106241060 306	7/10/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR3B	Jun-24	AA2106244111 023	7/20/2024

2024-25	03AAMCR5143C1ZP	Punjab	GSTR-1	Jun-24	AA0306241990 961	7/11/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR3B	Jun-24	AA0306245481 26D	7/20/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR-1	Jun-24	AA0806243281 22H	7/10/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR3B	Jun-24	AB0806240903 715	7/20/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR-1	Jun-24	AA3306246094 30L	7/11/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR3B	Jun-24	AB3306248076 49W	7/20/2024
2024-25	36AAMCR5143C1ZG	Telangana	GSTR-1	Jun-24	AA3606242000 72S	7/10/2024
2024-25	36AAMCR5143C1ZG	Telangana	GSTR3B	Jun-24	AA3606246918 55L	7/20/2024
2024-25	16AAMCR5143C1ZI	Tripura	GSTR-1	Jun-24	AA1606240114 75F	7/10/2024
2024-25	16AAMCR5143C1ZI	Tripura	GSTR3B	Jun-24	AA1606240425 72C	7/20/2024
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR-1	Jun-24	AA0906246775 86H	7/10/2024
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR3B	Jun-24	AC0906244028 96R	7/20/2024
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR-1	Jun-24	AA0506240811 693	7/11/2024
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR3B	Jun-24	AA0506242525 846	7/20/2024
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR-1	Jun-24	AA1906243454 251	7/11/2024
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR3B	Jun-24	AB1906240659 03U	7/20/2024
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR-1	Jul-24	AA3707241366 48S	8/10/2024
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR3B	Jul-24	AA3707244317 044	8/20/2024
2024-25	18AAMCR5143C1ZE	Assam	GSTR-1	Jul-24	AA1807240619 220	8/10/2024
2024-25	18AAMCR5143C1ZE	Assam	GSTR3B	Jul-24	AA1807241982 39L	8/20/2024
2024-25	10AAMCR5143C1ZU	Bihar	GSTR-1	Jul-24	AA1007241801 66G	8/10/2024
2024-25	10AAMCR5143C1ZU	Bihar	GSTR3B	Jul-24	AA1007245100 26W	8/20/2024
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR-1	Jul-24	AA2207240560 28E	8/10/2024
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR3B	Jul-24	AA2207241419 373	8/20/2024
2024-25	07AAMCR5143C1ZH	Delhi	GSTR-1	Jul-24	AA0707243441 962	8/10/2024
2024-25	07AAMCR5143C1ZH	Delhi	GSTR3B	Jul-24	AA0707247256 65W	8/20/2024
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR-1	Jul-24	AA2407246032 76C	8/10/2024

2024-25	24AAMCR5143C1ZL	Gujarat	GSTR3B	Jul-24	AB2407244346 37Z	8/20/2024
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR-1	Jul-24	AA0607242325 63A	8/10/2024
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR3B	Jul-24	AA0607246046 11H	8/20/2024
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR-1	Jul-24	AA0207240379 265	8/10/2024
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR3B	Jul-24	AA0207240938 45Z	8/20/2024
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR-1	Jul-24	AA0107240435 82J	8/10/2024
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR3B	Jul-24	AA0107241343 86F	8/20/2024
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR-1	Jul-24	AA2007240626 767	8/10/2024
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR3B	Jul-24	AA2007242282 78B	8/20/2024
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR-1	Jul-24	AA2907244116 641	8/10/2024
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR3B	Jul-24	AB2907242307 513	8/20/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR-1	Jul-24	AA3207241710 700	8/10/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR3B	Jul-24	AA3207245079 88T	8/20/2024
2024-25	23AAMCR5143C1ZN	MadhyaPrad esh	GSTR-1	Jul-24	AA2307241416 492	8/10/2024
2024-25	23AAMCR5143C1ZN	MadhyaPrad esh	GSTR3B	Jul-24	AA2307244091 74G	8/20/2024
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR-1	Jul-24	AA2707246853 51Y	8/10/2024
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR3B	Jul-24	AB2707247641 73Y	8/20/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR-1	Jul-24	AA1307240031 78J	8/10/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR3B	Jul-24	AA1307240110 53X	8/20/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR-1	Jul-24	AA2107240906 365	8/10/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR3B	Jul-24	AA2107243005 04T	8/20/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR-1	Jul-24	AA0307241483 782	8/10/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR3B	Jul-24	AA0307243708 46Z	8/20/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR-1	Jul-24	AA0807242718 25T	8/10/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR3B	Jul-24	AA0807245930 424	8/20/2024

2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR-1	Jul-24	AA3307245305 35B	8/10/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR3B	Jul-24	AB3307246939 86E	8/20/2024
2024-25	36AAMCR5143C1ZG	Telangana	GSTR-1	Jul-24	AA3607241933 324	8/10/2024
2024-25	36AAMCR5143C1ZG	Telangana	GSTR3B	Jul-24	AA3607245949 32N	8/20/2024
2024-25	16AAMCR5143C1ZI	Tripura	GSTR-1	Jul-24	AA1607240108 665	8/10/2024
2024-25	16AAMCR5143C1ZI	Tripura	GSTR3B	Jul-24	AA1607240354 838	8/20/2024
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR-1	Jul-24	AA0907245909 76C	8/10/2024
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR3B	Jul-24	AB0907248338 91Q	8/20/2024
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR-1	Jul-24	AA0507240609 87S	8/10/2024
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR3B	Jul-24	AA0507241698 006	8/20/2024
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR-1	Jul-24	AA1907242494 84S	8/10/2024
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR3B	Jul-24	AA1907247817 988	8/20/2024
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR-1	Aug-24	AA3708241235 750	9/10/2024
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR3B	Aug-24	AA3708244011 14J	9/20/2024
2024-25	18AAMCR5143C1ZE	Assam	GSTR-1	Aug-24	AA1808240596 06S	9/10/2024
2024-25	18AAMCR5143C1ZE	Assam	GSTR3B	Aug-24	AA1808241840 19V	9/20/2024
2024-25	10AAMCR5143C1ZU	Bihar	GSTR-1	Aug-24	AA1008241624 33J	9/10/2024
2024-25	10AAMCR5143C1ZU	Bihar	GSTR3B	Aug-24	AA1008244727 560	9/20/2024
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR-1	Aug-24	AA2208240461 27E	9/10/2024
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR3B	Aug-24	AA2208241350 80Q	9/20/2024
2024-25	07AAMCR5143C1ZH	Delhi	GSTR-1	Aug-24	AA0708242802 41A	9/10/2024
2024-25	07AAMCR5143C1ZH	Delhi	GSTR3B	Aug-24	AA0708247766 29F	9/20/2024
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR-1	Aug-24	AA2408244782 119	9/10/2024
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR3B	Aug-24	AB2408244138 360	9/20/2024
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR-1	Aug-24	AA0608241911 41C	9/10/2024

2024-25	06AAMCR5143C1ZJ	Harayana	GSTR3B	Aug-24	AA0608245735 46S	9/20/2024
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR-1	Aug-24	AA0208240310 93Q	9/10/2024
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR3B	Aug-24	AA0208240885 806	9/20/2024
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR-1	Aug-24	AA0108240395 196	9/10/2024
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR3B	Aug-24	AA0108241222 41X	9/20/2024
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR-1	Aug-24	AA2008240547 32F	9/10/2024
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR3B	Aug-24	AA2008242141 72T	9/20/2024
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR-1	Aug-24	AA2908243052 373	9/10/2024
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR3B	Aug-24	AB2908241364 92W	9/20/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR-1	Aug-24	AA3208241306 03K	9/10/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR3B	Aug-24	AA3208244404 857	9/20/2024
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR-1	Aug-24	AA2308241157 648	9/10/2024
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR3B	Aug-24	AA2308243742 01H	9/20/2024
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR-1	Aug-24	AA2708245553 44Y	9/10/2024
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR3B	Aug-24	AB2708246551 209	9/20/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR-1	Aug-24	AA1308240029 36A	9/10/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR3B	Aug-24	AA1308240106 61N	9/20/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR-1	Aug-24	AA2108240877 77Q	9/10/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR3B	Aug-24	AA2108242869 25U	9/20/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR-1	Aug-24	AA0308241230 03W	9/10/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR3B	Aug-24	AA0308243494 11F	9/20/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR-1	Aug-24	AA0808242504 246	9/10/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR3B	Aug-24	AA0808245531 49U	9/20/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR-1	Aug-24	AA3308244478 35V	9/10/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR3B	Aug-24	AB3308245916 87J	9/20/2024

2024-25	36AAMCR5143C1ZG	Telangana	GSTR-1	Aug-24	AA360824175239S	9/10/2024
2024-25	36AAMCR5143C1ZG	Telangana	GSTR3B	Aug-24	AA360824564628M	9/20/2024
2024-25	16AAMCR5143C1ZI	Tripura	GSTR-1	Aug-24	AA1608240096545	9/10/2024
2024-25	16AAMCR5143C1ZI	Tripura	GSTR3B	Aug-24	AA160824032877U	9/20/2024
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR-1	Aug-24	AA090824574155U	9/10/2024
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR3B	Aug-24	AB0908247402730	9/20/2024
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR-1	Aug-24	AA050824053602D	9/10/2024
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR3B	Aug-24	AA050824161487Y	9/20/2024
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR-1	Aug-24	AA1908242181851	9/10/2024
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR3B	Aug-24	AA190824741509P	9/20/2024
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR-1	Sep-24	AA3709241295306	10/10/2024
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR3B	Sep-24	AA370924427595P	10/19/2024
2024-25	18AAMCR5143C1ZE	Assam	GSTR-1	Sep-24	AA180924072935M	10/10/2024
2024-25	18AAMCR5143C1ZE	Assam	GSTR3B	Sep-24	AA180924200778U	10/19/2024
2024-25	10AAMCR5143C1ZU	Bihar	GSTR-1	Sep-24	AA1009242229665	10/10/2024
2024-25	10AAMCR5143C1ZU	Bihar	GSTR3B	Sep-24	AA100924617343I	10/19/2024
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR-1	Sep-24	AA220924058323C	10/10/2024
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR3B	Sep-24	AA2209241797311	10/19/2024
2024-25	07AAMCR5143C1ZH	Delhi	GSTR-1	Sep-24	AA0709243611834	10/10/2024
2024-25	07AAMCR5143C1ZH	Delhi	GSTR3B	Sep-24	AA070924949371V	10/19/2024
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR-1	Sep-24	AA240924596415S	10/10/2024
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR3B	Sep-24	AB240924742599K	10/19/2024
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR-1	Sep-24	AA060924240325A	10/10/2024
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR3B	Sep-24	AA060924723368W	10/19/2024
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR-1	Sep-24	AA020924047884Z	10/10/2024

2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR3B	Sep-24	AA0209241496064	10/19/2024
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR-1	Sep-24	AA010924045126J	10/10/2024
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR3B	Sep-24	AA010924161572D	10/19/2024
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR-1	Sep-24	AA200924084216B	10/10/2024
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR3B	Sep-24	AA2009242285955	10/19/2024
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR-1	Sep-24	AA2909244275401	10/10/2024
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR3B	Sep-24	AB290924220708S	10/19/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR-1	Sep-24	AA320924168402A	10/10/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR3B	Sep-24	AA320924496811W	10/19/2024
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR-1	Sep-24	AA2309241592066	10/10/2024
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR3B	Sep-24	AA230924559020G	10/19/2024
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR-1	Sep-24	AA270924688025S	10/10/2024
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR3B	Sep-24	AC270924136702Z	10/19/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR-1	Sep-24	AA130924003436H	10/10/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR3B	Sep-24	AA130924010646D	10/19/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR-1	Sep-24	AA210924110553M	10/10/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR3B	Sep-24	AA2109243376719	10/19/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR-1	Sep-24	AA030924180381B	10/10/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR3B	Sep-24	AA030924496785K	10/19/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR-1	Sep-24	AA080924285174U	10/10/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR3B	Sep-24	AA080924949927A	10/19/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR-1	Sep-24	AA330924567567N	10/10/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR3B	Sep-24	AB330924571923T	10/19/2024
2024-25	36AAMCR5143C1ZG	Telangana	GSTR-1	Sep-24	AA360924191967D	10/10/2024
2024-25	36AAMCR5143C1ZG	Telangana	GSTR3B	Sep-24	AA360924579448F	10/19/2024

2024-25	16AAMCR5143C1ZI	Tripura	GSTR-1	Sep-24	AA1609240120798	10/10/2024
2024-25	16AAMCR5143C1ZI	Tripura	GSTR3B	Sep-24	AA160924032145D	10/19/2024
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR-1	Sep-24	AA090924631449P	10/10/2024
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR3B	Sep-24	AC090924090714N	10/19/2024
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR-1	Sep-24	AA0509240739112	10/10/2024
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR3B	Sep-24	AA0509242214097	10/19/2024
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR-1	Sep-24	AA190924382480U	10/10/2024
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR3B	Sep-24	AA190924881545I	10/19/2024
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR-1	Oct-24	AA371024118156K	11/9/2024
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR3B	Oct-24	AA371024433642H	11/20/2024
2024-25	18AAMCR5143C1ZE	Assam	GSTR-1	Oct-24	AA1810240517790	11/9/2024
2024-25	18AAMCR5143C1ZE	Assam	GSTR3B	Oct-24	AA1810241986126	11/20/2024
2024-25	10AAMCR5143C1ZU	Bihar	GSTR-1	Oct-24	AA101024167324U	11/11/2024
2024-25	10AAMCR5143C1ZU	Bihar	GSTR3B	Oct-24	AA101024505954P	11/20/2024
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR-1	Oct-24	AA221024044755K	11/9/2024
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR3B	Oct-24	AA221024148262U	11/20/2024
2024-25	07AAMCR5143C1ZH	Delhi	GSTR-1	Oct-24	AA071024250323R	11/9/2024
2024-25	07AAMCR5143C1ZH	Delhi	GSTR3B	Oct-24	AA071024778539T	11/20/2024
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR-1	Oct-24	AA241024394435B	11/9/2024
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR3B	Oct-24	AB2410244533896	11/20/2024
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR-1	Oct-24	AA061024175221R	11/9/2024
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR3B	Oct-24	AA061024608409F	11/20/2024
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR-1	Oct-24	AA021024030151C	11/9/2024
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR3B	Oct-24	AA021024094237K	11/20/2024
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR-1	Oct-24	AA011024037719J	11/9/2024

2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR3B	Oct-24	AA0110241339 38I	11/20/2024
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR-1	Oct-24	AA2010240465 66N	11/9/2024
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR3B	Oct-24	AA2010242231 88U	11/20/2024
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR-1	Oct-24	AA2910243022 33T	11/9/2024
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR3B	Oct-24	AB2910242025 02R	11/20/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR-1	Oct-24	AA3210241287 77C	11/9/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR3B	Oct-24	AA3210244714 39C	11/20/2024
2024-25	23AAMCR5143C1ZN	MadhyaPrad esh	GSTR-1	Oct-24	AA2310241185 24S	11/9/2024
2024-25	23AAMCR5143C1ZN	MadhyaPrad esh	GSTR3B	Oct-24	AA2310244196 11T	11/20/2024
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR-1	Oct-24	AA2710245060 82S	11/9/2024
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR3B	Oct-24	AB2710247439 26Z	11/20/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR-1	Oct-24	AA1310240027 222	11/9/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR3B	Oct-24	AA1310240027 222	11/20/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR-1	Oct-24	AA2110240800 605	11/9/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR3B	Oct-24	AA2110243058 79E	11/20/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR-1	Oct-24	AA0310241279 80N	11/9/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR3B	Oct-24	AA0310243847 971	11/20/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR-1	Oct-24	AA0810242722 398	11/11/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR3B	Oct-24	AA0810246771 34B	11/20/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR-1	Oct-24	AA3310243864 865	11/9/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR3B	Oct-24	AB3310246500 76L	11/20/2024
2024-25	36AAMCR5143C1ZG	Telangana	GSTR-1	Oct-24	AA3610241541 52Q	11/9/2024
2024-25	36AAMCR5143C1ZG	Telangana	GSTR3B	Oct-24	AA3610246030 71Y	11/20/2024
2024-25	16AAMCR5143C1ZI	Tripura	GSTR-1	Oct-24	AA1610240087 11T	11/9/2024
2024-25	16AAMCR5143C1ZI	Tripura	GSTR3B	Oct-24	AA1610240358 685	11/20/2024

2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR-1	Oct-24	AA091024515702J	11/9/2024
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR3B	Oct-24	AB091024911446B	11/20/2024
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR-1	Oct-24	AA051024053516L	11/9/2024
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR3B	Oct-24	AA051024179171M	11/20/2024
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR-1	Oct-24	AA1910241966126	11/9/2024
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR3B	Oct-24	AA191024775545Y	11/20/2024
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR-1	Nov-24	AA371124140706D	12/10/2024
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR3B	Nov-24	AA371124425305J	12/20/2024
2024-25	18AAMCR5143C1ZE	Assam	GSTR-1	Nov-24	AA1811240619081	12/10/2024
2024-25	18AAMCR5143C1ZE	Assam	GSTR3B	Nov-24	AA1811241936814	12/20/2024
2024-25	10AAMCR5143C1ZU	Bihar	GSTR-1	Nov-24	AA101124164785F	12/10/2024
2024-25	10AAMCR5143C1ZU	Bihar	GSTR3B	Nov-24	AA1011244858087	12/20/2024
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR-1	Nov-24	AA2211240549495	12/10/2024
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR3B	Nov-24	AA221124148396F	12/20/2024
2024-25	07AAMCR5143C1ZH	Delhi	GSTR-1	Nov-24	AA0711242964073	12/10/2024
2024-25	07AAMCR5143C1ZH	Delhi	GSTR3B	Nov-24	AA071124793599M	12/20/2024
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR-1	Nov-24	AA2411245429581	12/10/2024
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR3B	Nov-24	AB241124436642H	12/20/2024
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR-1	Nov-24	AA061124210830U	12/10/2024
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR3B	Nov-24	AA0611245875162	12/20/2024
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR-1	Nov-24	AA021124032781T	12/10/2024
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR3B	Nov-24	AA021124089247E	12/20/2024
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR-1	Nov-24	AA0111240411832	12/10/2024
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR3B	Nov-24	AA011124127477M	12/20/2024
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR-1	Nov-24	AA201124061757H	12/10/2024

2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR3B	Nov-24	AA2011242226 130	12/20/2024
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR-1	Nov-24	AA2911243649 222	12/10/2024
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR3B	Nov-24	AB2911241723 78X	12/20/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR-1	Nov-24	AA3211241451 92T	12/10/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR3B	Nov-24	AA3211244512 93O	12/20/2024
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR-1	Nov-24	AA2311241357 09D	12/10/2024
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR3B	Nov-24	AA2311244083 74O	12/20/2024
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR-1	Nov-24	AA2711246132 24O	12/10/2024
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR3B	Nov-24	AB2711247285 21E	12/20/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR-1	Nov-24	AA1311240029 97F	12/10/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR3B	Nov-24	AA1311240095 67J	12/20/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR-1	Nov-24	AA2111240948 63B	12/10/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR3B	Nov-24	AA2111243001 175	12/20/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR-1	Nov-24	AA0311241390 205	12/10/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR3B	Nov-24	AA0311243605 02U	12/20/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR-1	Nov-24	AA0811242555 846	12/10/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR3B	Nov-24	AA0811246327 283	12/20/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR-1	Nov-24	AA3311244833 90I	12/10/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR3B	Nov-24	AB3311245753 971	12/20/2024
2024-25	36AAMCR5143C1ZG	Telangana	GSTR-1	Nov-24	AA3611241871 31J	12/10/2024
2024-25	36AAMCR5143C1ZG	Telangana	GSTR3B	Nov-24	AA3611245809 79M	12/20/2024
2024-25	16AAMCR5143C1ZI	Tripura	GSTR-1	Nov-24	AA1611240107 33R	12/10/2024
2024-25	16AAMCR5143C1ZI	Tripura	GSTR3B	Nov-24	AA1611240340 501	12/20/2024
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR-1	Nov-24	AA0911245886 95N	12/10/2024
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR3B	Nov-24	AB0911247910 249	12/20/2024

2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR-1	Nov-24	AA0511240588 845	12/10/2024
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR3B	Nov-24	AA0511241658 87Z	12/20/2024
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR-1	Nov-24	AA1911242431 83H	12/10/2024
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR3B	Nov-24	AA1911247613 10J	12/20/2024
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR-1	Dec-24	AA3712241499 620	1/11/2025
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR3B	Dec-24	AA3712243526 942	1/18/2025
2024-25	18AAMCR5143C1ZE	Assam	GSTR-1	Dec-24	AA1812240660 496	1/11/2025
2024-25	18AAMCR5143C1ZE	Assam	GSTR3B	Dec-24	AA1812241786 051	1/18/2025
2024-25	10AAMCR5143C1ZU	Bihar	GSTR-1	Dec-24	AA1012243122 427	1/13/2025
2024-25	10AAMCR5143C1ZU	Bihar	GSTR3B	Dec-24	AA1012245435 61S	1/18/2025
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR-1	Dec-24	AA2212240674 498	1/11/2025
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR3B	Dec-24	AA2212241708 973	1/18/2025
2024-25	07AAMCR5143C1ZH	Delhi	GSTR-1	Dec-24	AA0712243552 586	1/11/2025
2024-25	07AAMCR5143C1ZH	Delhi	GSTR3B	Dec-24	AA0712248660 574	1/18/2025
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR-1	Dec-24	AA2412246647 76Y	1/11/2025
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR3B	Dec-24	AB2412245307 91F	1/18/2025
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR-1	Dec-24	AA0612242491 43K	1/11/2025
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR3B	Dec-24	AA0612246627 88T	1/18/2025
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR-1	Dec-24	AA0212240493 78D	1/11/2025
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR3B	Dec-24	AA0212241333 34W	1/18/2025
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR-1	Dec-24	AA0112240471 83U	1/11/2025
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR3B	Dec-24	AA0112241390 98K	1/18/2025
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR-1	Dec-24	AA2012240712 27Q	1/11/2025
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR3B	Dec-24	AA2012242033 95V	1/18/2025
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR-1	Dec-24	AA2912244280 03L	1/11/2025

2024-25	29AAMCR5143C1ZB	Karnataka	GSTR3B	Dec-24	AB2912240671084	1/18/2025
2024-25	32AAMCR5143C1ZO	Kerala	GSTR-1	Dec-24	AA321224150933I	1/11/2025
2024-25	32AAMCR5143C1ZO	Kerala	GSTR3B	Dec-24	AA3212243943956	1/18/2025
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR-1	Dec-24	AA231224171646B	1/11/2025
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR3B	Dec-24	AA231224501184V	1/18/2025
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR-1	Dec-24	AA271224725191I	1/11/2025
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR3B	Dec-24	AB271224934500G	1/18/2025
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR-1	Dec-24	AA131224002794N	1/11/2025
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR3B	Dec-24	AA131224008067S	1/18/2025
2024-25	21AAMCR5143C1ZR	Odisha	GSTR-1	Dec-24	AA211224110748M	1/11/2025
2024-25	21AAMCR5143C1ZR	Odisha	GSTR3B	Dec-24	AA2112243060351	1/18/2025
2024-25	03AAMCR5143C1ZP	Punjab	GSTR-1	Dec-24	AA031224174605G	1/11/2025
2024-25	03AAMCR5143C1ZP	Punjab	GSTR3B	Dec-24	AA031224436656C	1/18/2025
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR-1	Dec-24	AA0812243216099	1/11/2025
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR3B	Dec-24	AA0812247344193	1/18/2025
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR-1	Dec-24	AA331224550023V	1/11/2025
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR3B	Dec-24	AB3312242189680	1/18/2025
2024-25	36AAMCR5143C1ZG	Telangana	GSTR-1	Dec-24	AA361224207183N	1/11/2025
2024-25	36AAMCR5143C1ZG	Telangana	GSTR3B	Dec-24	AA3612244933247	1/18/2025
2024-25	16AAMCR5143C1ZI	Tripura	GSTR-1	Dec-24	AA161224011596G	1/11/2025
2024-25	16AAMCR5143C1ZI	Tripura	GSTR3B	Dec-24	AA1612240299570	1/18/2025
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR-1	Dec-24	AB091224036500L	1/13/2025
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR3B	Dec-24	AB091224838799G	1/18/2025
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR-1	Dec-24	AA051224072143P	1/11/2025
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR3B	Dec-24	AA0512241975057	1/18/2025

2024-25	19AAMCR5143C1ZC	West Bengal	GSTR-1	Dec-24	AA1912242909 06U	1/11/2025
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR3B	Dec-24	AA1912248229 27W	1/18/2025
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR-1	Jan-25	AA3701251144 17H	2/10/2025
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR3B	Jan-25	AA3701254311 83K	2/20/2025
2024-25	18AAMCR5143C1ZE	Assam	GSTR-1	Jan-25	AA1801250573 60I	2/10/2025
2024-25	18AAMCR5143C1ZE	Assam	GSTR3B	Jan-25	AA1801251959 211	2/20/2025
2024-25	10AAMCR5143C1ZU	Bihar	GSTR-1	Jan-25	AA1001251531 09T	2/10/2025
2024-25	10AAMCR5143C1ZU	Bihar	GSTR3B	Jan-25	AA1001255005 73Z	2/20/2025
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR-1	Jan-25	AA2201250525 65K	2/10/2025
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR3B	Jan-25	AA2201251527 93G	2/20/2025
2024-25	07AAMCR5143C1ZH	Delhi	GSTR-1	Jan-25	AA0701252712 07F	2/10/2025
2024-25	07AAMCR5143C1ZH	Delhi	GSTR3B	Jan-25	AA0701258305 08A	2/20/2025
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR-1	Jan-25	AA2401255488 750	2/10/2025
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR3B	Jan-25	AB2401255093 92J	2/20/2025
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR-1	Jan-25	AA0601251973 22E	2/10/2025
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR3B	Jan-25	AA0601256108 73F	2/20/2025
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR-1	Jan-25	AA0201250313 49P	2/10/2025
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR3B	Jan-25	AA0201250919 970	2/20/2025
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR-1	Jan-25	AA0101250371 09T	2/10/2025
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR3B	Jan-25	AA0101251306 16U	2/20/2025
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR-1	Jan-25	AA2001250558 62L	2/10/2025
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR3B	Jan-25	AA2001252289 01S	2/20/2025
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR-1	Jan-25	AA2901253261 21P	2/10/2025
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR3B	Jan-25	AB2901251829 013	2/20/2025
2024-25	32AAMCR5143C1ZO	Kerala	GSTR-1	Jan-25	AA3201251267 35J	2/10/2025

2024-25	32AAMCR5143C1ZO	Kerala	GSTR3B	Jan-25	AA3201254600 104	2/20/2025
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR-1	Jan-25	AA2301251323 75O	2/10/2025
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR3B	Jan-25	AA2301254226 989	2/20/2025
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR-1	Jan-25	AA2701255773 40C	2/10/2025
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR3B	Jan-25	AB2701258063 197	2/20/2025
2024-25	14AAMCR5143C1ZM	Manipur	GSTR-1	Jan-25	AA1401250032 19T	2/10/2025
2024-25	14AAMCR5143C1ZM	Manipur	GSTR3B	Jan-25	AA1401250108 19I	2/20/2025
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR-1	Jan-25	AA1301250023 623	2/10/2025
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR3B	Jan-25	AA1301250102 59S	2/20/2025
2024-25	21AAMCR5143C1ZR	Odisha	GSTR-1	Jan-25	AA2101250829 31J	2/10/2025
2024-25	21AAMCR5143C1ZR	Odisha	GSTR3B	Jan-25	AA2101252950 899	2/20/2025
2024-25	03AAMCR5143C1ZP	Punjab	GSTR-1	Jan-25	AA0301251369 64D	2/10/2025
2024-25	03AAMCR5143C1ZP	Punjab	GSTR3B	Jan-25	AA0301253790 23O	2/20/2025
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR-1	Jan-25	AA0801252501 19F	2/10/2025
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR3B	Jan-25	AA0801256573 39Y	2/20/2025
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR-1	Jan-25	AA3301254520 79E	2/10/2025
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR3B	Jan-25	AB3301256057 199	2/20/2025
2024-25	36AAMCR5143C1ZG	Telangana	GSTR-1	Jan-25	AA3601251567 553	2/10/2025
2024-25	36AAMCR5143C1ZG	Telangana	GSTR3B	Jan-25	AA3601255936 720	2/20/2025
2024-25	16AAMCR5143C1ZI	Tripura	GSTR-1	Jan-25	AA1601250089 667	2/10/2025
2024-25	16AAMCR5143C1ZI	Tripura	GSTR3B	Jan-25	AA1601250342 47J	2/20/2025
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR-1	Jan-25	AA0901257389 17S	2/11/2025
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR3B	Jan-25	AB0901258510 22J	2/20/2025
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR-1	Jan-25	AA0501250560 76J	2/10/2025
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR3B	Jan-25	AA0501251730 37J	2/20/2025

2024-25	19AAMCR5143C1ZC	West Bengal	GSTR-1	Jan-25	AA1901252170 66G	2/10/2025
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR3B	Jan-25	AA1901257871 251	2/20/2025
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR-1	Feb-25	AA3702251196 647	3/10/2025
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR3B	Feb-25	AA3702254351 27C	3/20/2025
2024-25	18AAMCR5143C1ZE	Assam	GSTR-1	Feb-25	AA1802250532 14J	3/10/2025
2024-25	18AAMCR5143C1ZE	Assam	GSTR3B	Feb-25	AA1802251949 86K	3/20/2025
2024-25	10AAMCR5143C1ZU	Bihar	GSTR-1	Feb-25	AA1002251525 72R	3/10/2025
2024-25	10AAMCR5143C1ZU	Bihar	GSTR3B	Feb-25	AA1002254891 10T	3/20/2025
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR-1	Feb-25	AA2202250494 75E	3/10/2025
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR3B	Feb-25	AA2202251469 92A	3/20/2025
2024-25	07AAMCR5143C1ZH	Delhi	GSTR-1	Feb-25	AA0702252760 82E	3/10/2025
2024-25	07AAMCR5143C1ZH	Delhi	GSTR3B	Feb-25	AA0702257700 04J	3/20/2025
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR-1	Feb-25	AA2402255194 05I	3/10/2025
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR3B	Feb-25	AB2402254852 952	3/20/2025
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR-1	Feb-25	AA0602251928 98O	3/10/2025
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR3B	Feb-25	AA0602255999 33R	3/20/2025
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR-1	Feb-25	AA0202250301 913	3/10/2025
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR3B	Feb-25	AA0202250904 25K	3/20/2025
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR-1	Feb-25	AA0102250344 07S	3/10/2025
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR3B	Feb-25	AA0102251303 00B	3/20/2025
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR-1	Feb-25	AA2002250564 43Q	3/10/2025
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR3B	Feb-25	AA2002252218 13U	3/20/2025
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR-1	Feb-25	AA2902253224 394	3/10/2025
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR3B	Feb-25	AB2902251800 61F	3/20/2025
2024-25	32AAMCR5143C1ZO	Kerala	GSTR-1	Feb-25	AA3202251299 71E	3/10/2025

2024-25	32AAMCR5143C1ZO	Kerala	GSTR3B	Feb-25	AA3202254623 22P	3/20/2025
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR-1	Feb-25	AA2302251271 06S	3/10/2025
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR3B	Feb-25	AA2302253997 89K	3/20/2025
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR-1	Feb-25	AA2702255508 47X	3/10/2025
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR3B	Feb-25	AB2702257668 003	3/20/2025
2024-25	14AAMCR5143C1ZM	Manipur	GSTR-1	Feb-25	AA1402250032 91Z	3/10/2025
2024-25	14AAMCR5143C1ZM	Manipur	GSTR3B	Feb-25	AA1402250094 22U	3/20/2025
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR-1	Feb-25	AA1302250026 021	3/10/2025
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR3B	Feb-25	AA1302250104 75S	3/20/2025
2024-25	21AAMCR5143C1ZR	Odisha	GSTR-1	Feb-25	AA2102250775 23J	3/10/2025
2024-25	21AAMCR5143C1ZR	Odisha	GSTR3B	Feb-25	AA2102252949 50B	3/20/2025
2024-25	03AAMCR5143C1ZP	Punjab	GSTR-1	Feb-25	AA0302251336 09G	3/10/2025
2024-25	03AAMCR5143C1ZP	Punjab	GSTR3B	Feb-25	AA0302253728 90C	3/20/2025
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR-1	Feb-25	AA0802252125 53J	3/10/2025
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR3B	Feb-25	AA0802256481 193	3/20/2025
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR-1	Feb-25	AA3302254511 06O	3/10/2025
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR3B	Feb-25	AB3302256311 41U	3/20/2025
2024-25	36AAMCR5143C1ZG	Telangana	GSTR-1	Feb-25	AA3602251549 36Z	3/10/2025
2024-25	36AAMCR5143C1ZG	Telangana	GSTR3B	Feb-25	AA3602255969 37J	3/20/2025
2024-25	16AAMCR5143C1ZI	Tripura	GSTR-1	Feb-25	AA1602250087 26D	3/10/2025
2024-25	16AAMCR5143C1ZI	Tripura	GSTR3B	Feb-25	AA1602250335 67A	3/20/2025
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR-1	Feb-25	AA0902255129 19Y	3/10/2025
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR3B	Feb-25	AB0902258267 216	3/20/2025
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR-1	Feb-25	AA0502250551 59C	3/10/2025
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR3B	Feb-25	AA0502251721 41R	3/20/2025

2024-25	19AAMCR5143C1ZC	West Bengal	GSTR-1	Feb-25	AA1902252175 094	3/10/2025
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR3B	Feb-25	AA1902257802 163	3/20/2025