

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	AA270524493944N	6/10/2024
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR3B	May-24	AB2705246708202	6/20/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR-1	May-24	AA130524002571U	6/10/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR3B	May-24	AA130524010536O	6/20/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR-1	May-24	AA210524072605G	6/10/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR3B	May-24	AA210524279351G	6/20/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR-1	May-24	AA030524116771K	6/10/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR3B	May-24	AA030524356039C	6/20/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR-1	May-24	AA0805242142688	6/10/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR3B	May-24	AA0805246475605	6/20/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR-1	May-24	AA330524403187I	6/10/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR3B	May-24	AB330524566467W	6/20/2024
2024-25	36AAMCR5143C1ZG	Telangana	GSTR-1	May-24	AA360524140295B	6/10/2024
2024-25	36AAMCR5143C1ZG	Telangana	GSTR3B	May-24	AA360524563953U	6/20/2024
2024-25	16AAMCR5143C1ZI	Tripura	GSTR-1	May-24	AA1605240087962	6/10/2024
2024-25	16AAMCR5143C1ZI	Tripura	GSTR3B	May-24	AA160524033408C	6/20/2024
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR-1	May-24	AA0905245108924	6/10/2024
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR3B	May-24	AB0905247511826	6/20/2024
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR-1	May-24	AA050524052046K	6/10/2024
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR3B	May-24	AA050524163381G	6/20/2024
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR-1	May-24	AA190524195428P	6/10/2024
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR3B	May-24	AA1905247401391	6/20/2024

2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR-1	Jun-24	AA370624144113H	7/10/2024
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR3B	Jun-24	AA3706245181193	7/20/2024
2024-25	18AAMCR5143C1ZE	Assam	GSTR-1	Jun-24	AA1806240701467	7/10/2024
2024-25	18AAMCR5143C1ZE	Assam	GSTR3B	Jun-24	AA180624257781W	7/20/2024
2024-25	10AAMCR5143C1ZU	Bihar	GSTR-1	Jun-24	AA100624223562Q	7/10/2024
2024-25	10AAMCR5143C1ZU	Bihar	GSTR3B	Jun-24	AA1006247614859	7/20/2024
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR-1	Jun-24	AA220624068361G	7/11/2024
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR3B	Jun-24	AA220624207541P	7/20/2024
2024-25	07AAMCR5143C1ZH	Delhi	GSTR-1	Jun-24	AA070624451859O	7/11/2024
2024-25	07AAMCR5143C1ZH	Delhi	GSTR3B	Jun-24	AB070624001016Q	7/20/2024
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR-1	Jun-24	AA240624747783W	7/11/2024
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR3B	Jun-24	AB240624922164D	7/20/2024
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR-1	Jun-24	AA060624300442P	7/11/2024
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR3B	Jun-24	AA060624820017H	7/20/2024
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR-1	Jun-24	AA020624054028K	7/11/2024
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR3B	Jun-24	AA0206241668255	7/20/2024
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR-1	Jun-24	AA0106240487583	7/10/2024
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR3B	Jun-24	AA0106241854848	7/20/2024
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR-1	Jun-24	AA200624082063O	7/11/2024
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR3B	Jun-24	AA200624278421I	7/20/2024
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR-1	Jun-24	AA290624487279G	7/11/2024
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR3B	Jun-24	AB2906244462151	7/20/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR-1	Jun-24	AA3206241859009	7/11/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR3B	Jun-24	AA320624567035C	7/20/2024
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR-1	Jun-24	AA230624192777S	7/11/2024
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR3B	Jun-24	AA230624656133F	7/20/2024

2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR-1	Jun-24	AA270624848031B	7/11/2024
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR3B	Jun-24	AC2706244320492	7/20/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR-1	Jun-24	AA130624003198J	7/10/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR3B	Jun-24	AA130624012544N	7/20/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR-1	Jun-24	AA2106241060306	7/10/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR3B	Jun-24	AA2106244111023	7/20/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR-1	Jun-24	AA0306241990961	7/11/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR3B	Jun-24	AA030624548126D	7/20/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR-1	Jun-24	AA080624328122H	7/10/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR3B	Jun-24	AB0806240903715	7/20/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR-1	Jun-24	AA330624609430L	7/11/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR3B	Jun-24	AB330624807649W	7/20/2024
2024-25	36AAMCR5143C1ZG	Telangana	GSTR-1	Jun-24	AA360624200072S	7/10/2024
2024-25	36AAMCR5143C1ZG	Telangana	GSTR3B	Jun-24	AA360624691855L	7/20/2024
2024-25	16AAMCR5143C1ZI	Tripura	GSTR-1	Jun-24	AA160624011475F	7/10/2024
2024-25	16AAMCR5143C1ZI	Tripura	GSTR3B	Jun-24	AA160624042572C	7/20/2024
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR-1	Jun-24	AA090624677586H	7/10/2024
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR3B	Jun-24	AC090624402896R	7/20/2024
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR-1	Jun-24	AA0506240811693	7/11/2024
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR3B	Jun-24	AA0506242525846	7/20/2024
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR-1	Jun-24	AA1906243454251	7/11/2024
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR3B	Jun-24	AB190624065903U	7/20/2024
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR-1	Jul-24	AA370724136648S	8/10/2024
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR3B	Jul-24	AA3707244317044	8/20/2024
2024-25	18AAMCR5143C1ZE	Assam	GSTR-1	Jul-24	AA1807240619220	8/10/2024
2024-25	18AAMCR5143C1ZE	Assam	GSTR3B	Jul-24	AA180724198239L	8/20/2024

2024-25	10AAMCR5143C1ZU	Bihar	GSTR-1	Jul-24	AA100724180166G	8/10/2024
2024-25	10AAMCR5143C1ZU	Bihar	GSTR3B	Jul-24	AA100724510026W	8/20/2024
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR-1	Jul-24	AA220724056028E	8/10/2024
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR3B	Jul-24	AA2207241419373	8/20/2024
2024-25	07AAMCR5143C1ZH	Delhi	GSTR-1	Jul-24	AA0707243441962	8/10/2024
2024-25	07AAMCR5143C1ZH	Delhi	GSTR3B	Jul-24	AA070724725665W	8/20/2024
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR-1	Jul-24	AA240724603276C	8/10/2024
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR3B	Jul-24	AB240724434637Z	8/20/2024
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR-1	Jul-24	AA060724232563A	8/10/2024
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR3B	Jul-24	AA060724604611H	8/20/2024
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR-1	Jul-24	AA0207240379265	8/10/2024
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR3B	Jul-24	AA020724093845Z	8/20/2024
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR-1	Jul-24	AA010724043582J	8/10/2024
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR3B	Jul-24	AA010724134386F	8/20/2024
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR-1	Jul-24	AA2007240626767	8/10/2024
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR3B	Jul-24	AA200724228278B	8/20/2024
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR-1	Jul-24	AA2907244116641	8/10/2024
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR3B	Jul-24	AB2907242307513	8/20/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR-1	Jul-24	AA320724171070O	8/10/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR3B	Jul-24	AA320724507988T	8/20/2024
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR-1	Jul-24	AA2307241416492	8/10/2024
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR3B	Jul-24	AA230724409174G	8/20/2024
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR-1	Jul-24	AA270724685351Y	8/10/2024
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR3B	Jul-24	AB270724764173Y	8/20/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR-1	Jul-24	AA130724003178J	8/10/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR3B	Jul-24	AA130724011053X	8/20/2024

2024-25	21AAMCR5143C1ZR	Odisha	GSTR-1	Jul-24	AA2107240906365	8/10/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR3B	Jul-24	AA210724300504T	8/20/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR-1	Jul-24	AA0307241483782	8/10/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR3B	Jul-24	AA030724370846Z	8/20/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR-1	Jul-24	AA080724271825T	8/10/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR3B	Jul-24	AA0807245930424	8/20/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR-1	Jul-24	AA330724530535B	8/10/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR3B	Jul-24	AB330724693986E	8/20/2024
2024-25	36AAMCR5143C1ZG	Telangana	GSTR-1	Jul-24	AA3607241933324	8/10/2024
2024-25	36AAMCR5143C1ZG	Telangana	GSTR3B	Jul-24	AA360724594932N	8/20/2024
2024-25	16AAMCR5143C1ZI	Tripura	GSTR-1	Jul-24	AA1607240108665	8/10/2024
2024-25	16AAMCR5143C1ZI	Tripura	GSTR3B	Jul-24	AA1607240354838	8/20/2024
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR-1	Jul-24	AA090724590976C	8/10/2024
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR3B	Jul-24	AB090724833891Q	8/20/2024
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR-1	Jul-24	AA050724060987S	8/10/2024
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR3B	Jul-24	AA0507241698006	8/20/2024
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR-1	Jul-24	AA190724249484S	8/10/2024
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR3B	Jul-24	AA1907247817988	8/20/2024
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR-1	Aug-24	AA3708241235750	9/10/2024
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR3B	Aug-24	AA370824401114J	9/20/2024
2024-25	18AAMCR5143C1ZE	Assam	GSTR-1	Aug-24	AA180824059606S	9/10/2024
2024-25	18AAMCR5143C1ZE	Assam	GSTR3B	Aug-24	AA180824184019V	9/20/2024
2024-25	10AAMCR5143C1ZU	Bihar	GSTR-1	Aug-24	AA100824162433J	9/10/2024
2024-25	10AAMCR5143C1ZU	Bihar	GSTR3B	Aug-24	AA1008244727560	9/20/2024
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR-1	Aug-24	AA220824046127E	9/10/2024
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR3B	Aug-24	AA220824135080Q	9/20/2024

2024-25	07AAMCR5143C1ZH	Delhi	GSTR-1	Aug-24	AA070824280241A	9/10/2024
2024-25	07AAMCR5143C1ZH	Delhi	GSTR3B	Aug-24	AA070824776629F	9/20/2024
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR-1	Aug-24	AA2408244782119	9/10/2024
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR3B	Aug-24	AB2408244138360	9/20/2024
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR-1	Aug-24	AA060824191141C	9/10/2024
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR3B	Aug-24	AA060824573546S	9/20/2024
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR-1	Aug-24	AA020824031093Q	9/10/2024
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR3B	Aug-24	AA0208240885806	9/20/2024
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR-1	Aug-24	AA0108240395196	9/10/2024
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR3B	Aug-24	AA010824122241X	9/20/2024
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR-1	Aug-24	AA200824054732F	9/10/2024
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR3B	Aug-24	AA200824214172T	9/20/2024
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR-1	Aug-24	AA2908243052373	9/10/2024
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR3B	Aug-24	AB290824136492W	9/20/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR-1	Aug-24	AA320824130603K	9/10/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR3B	Aug-24	AA3208244404857	9/20/2024
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR-1	Aug-24	AA2308241157648	9/10/2024
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR3B	Aug-24	AA230824374201H	9/20/2024
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2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR3B	Aug-24	AB2708246551209	9/20/2024
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2024-25	13AAMCR5143C1ZO	Nagaland	GSTR3B	Aug-24	AA130824010661N	9/20/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR-1	Aug-24	AA210824087777Q	9/10/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR3B	Aug-24	AA210824286925U	9/20/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR-1	Aug-24	AA030824123003W	9/10/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR3B	Aug-24	AA030824349411F	9/20/2024

2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR-1	Aug-24	AA0808242504246	9/10/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR3B	Aug-24	AA080824553149U	9/20/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR-1	Aug-24	AA330824447835V	9/10/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR3B	Aug-24	AB330824591687J	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	Haryana	GSTR-1	Oct-24	AA061024175221R	11/9/2024
2024-25	06AAMCR5143C1ZJ	Haryana	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	AA011024133938I	11/20/2024
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR-1	Oct-24	AA201024046566N	11/9/2024
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR3B	Oct-24	AA201024223188U	11/20/2024
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR-1	Oct-24	AA291024302233T	11/9/2024
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR3B	Oct-24	AB291024202502R	11/20/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR-1	Oct-24	AA321024128777C	11/9/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR3B	Oct-24	AA321024471439C	11/20/2024
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR-1	Oct-24	AA231024118524S	11/9/2024
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR3B	Oct-24	AA231024419611T	11/20/2024
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR-1	Oct-24	AA271024506082S	11/9/2024
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR3B	Oct-24	AB271024743926Z	11/20/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR-1	Oct-24	AA1310240027222	11/9/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR3B	Oct-24	AA1310240027222	11/20/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR-1	Oct-24	AA2110240800605	11/9/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR3B	Oct-24	AA211024305879E	11/20/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR-1	Oct-24	AA031024127980N	11/9/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR3B	Oct-24	AA0310243847971	11/20/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR-1	Oct-24	AA0810242722398	11/11/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR3B	Oct-24	AA081024677134B	11/20/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR-1	Oct-24	AA3310243864865	11/9/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR3B	Oct-24	AB331024650076L	11/20/2024
2024-25	36AAMCR5143C1ZG	Telangana	GSTR-1	Oct-24	AA361024154152Q	11/9/2024
2024-25	36AAMCR5143C1ZG	Telangana	GSTR3B	Oct-24	AA361024603071Y	11/20/2024
2024-25	16AAMCR5143C1ZI	Tripura	GSTR-1	Oct-24	AA161024008711T	11/9/2024
2024-25	16AAMCR5143C1ZI	Tripura	GSTR3B	Oct-24	AA1610240358685	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	AA2011242226130	12/20/2024

2024-25	29AAMCR5143C1ZB	Karnataka	GSTR-1	Nov-24	AA2911243649222	12/10/2024
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR3B	Nov-24	AB291124172378X	12/20/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR-1	Nov-24	AA321124145192T	12/10/2024
2024-25	32AAMCR5143C1ZO	Kerala	GSTR3B	Nov-24	AA321124451293O	12/20/2024
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR-1	Nov-24	AA231124135709D	12/10/2024
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR3B	Nov-24	AA231124408374O	12/20/2024
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR-1	Nov-24	AA271124613224O	12/10/2024
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR3B	Nov-24	AB271124728521E	12/20/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR-1	Nov-24	AA131124002997F	12/10/2024
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR3B	Nov-24	AA131124009567J	12/20/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR-1	Nov-24	AA211124094863B	12/10/2024
2024-25	21AAMCR5143C1ZR	Odisha	GSTR3B	Nov-24	AA2111243001175	12/20/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR-1	Nov-24	AA0311241390205	12/10/2024
2024-25	03AAMCR5143C1ZP	Punjab	GSTR3B	Nov-24	AA031124360502U	12/20/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR-1	Nov-24	AA0811242555846	12/10/2024
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR3B	Nov-24	AA0811246327283	12/20/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR-1	Nov-24	AA331124483390I	12/10/2024
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR3B	Nov-24	AB3311245753971	12/20/2024
2024-25	36AAMCR5143C1ZG	Telangana	GSTR-1	Nov-24	AA361124187131J	12/10/2024
2024-25	36AAMCR5143C1ZG	Telangana	GSTR3B	Nov-24	AA361124580979M	12/20/2024
2024-25	16AAMCR5143C1ZI	Tripura	GSTR-1	Nov-24	AA161124010733R	12/10/2024
2024-25	16AAMCR5143C1ZI	Tripura	GSTR3B	Nov-24	AA1611240340501	12/20/2024
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR-1	Nov-24	AA091124588695N	12/10/2024
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR3B	Nov-24	AB0911247910249	12/20/2024
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR-1	Nov-24	AA0511240588845	12/10/2024
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR3B	Nov-24	AA051124165887Z	12/20/2024

2024-25	19AAMCR5143C1ZC	West Bengal	GSTR-1	Nov-24	AA191124243183H	12/10/2024
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR3B	Nov-24	AA191124761310J	12/20/2024
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR-1	Dec-24	AA3712241499620	1/11/2025
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR3B	Dec-24	AA3712243526942	1/18/2025
2024-25	18AAMCR5143C1ZE	Assam	GSTR-1	Dec-24	AA1812240660496	1/11/2025
2024-25	18AAMCR5143C1ZE	Assam	GSTR3B	Dec-24	AA1812241786051	1/18/2025
2024-25	10AAMCR5143C1ZU	Bihar	GSTR-1	Dec-24	AA1012243122427	1/13/2025
2024-25	10AAMCR5143C1ZU	Bihar	GSTR3B	Dec-24	AA101224543561S	1/18/2025
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR-1	Dec-24	AA2212240674498	1/11/2025
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR3B	Dec-24	AA2212241708973	1/18/2025
2024-25	07AAMCR5143C1ZH	Delhi	GSTR-1	Dec-24	AA0712243552586	1/11/2025
2024-25	07AAMCR5143C1ZH	Delhi	GSTR3B	Dec-24	AA0712248660574	1/18/2025
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR-1	Dec-24	AA241224664776Y	1/11/2025
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR3B	Dec-24	AB241224530791F	1/18/2025
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR-1	Dec-24	AA061224249143K	1/11/2025
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR3B	Dec-24	AA061224662788T	1/18/2025
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR-1	Dec-24	AA021224049378D	1/11/2025
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR3B	Dec-24	AA021224133334W	1/18/2025
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR-1	Dec-24	AA011224047183U	1/11/2025
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR3B	Dec-24	AA011224139098K	1/18/2025
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR-1	Dec-24	AA201224071227Q	1/11/2025
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR3B	Dec-24	AA201224203395V	1/18/2025
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR-1	Dec-24	AA291224428003L	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	AA191224290906U	1/11/2025
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR3B	Dec-24	AA191224822927W	1/18/2025
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR-1	Jan-25	AA370125114417H	2/10/2025
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR3B	Jan-25	AA370125431183K	2/20/2025

2024-25	18AAMCR5143C1ZE	Assam	GSTR-1	Jan-25	AA180125057360I	2/10/2025
2024-25	18AAMCR5143C1ZE	Assam	GSTR3B	Jan-25	AA1801251959211	2/20/2025
2024-25	10AAMCR5143C1ZU	Bihar	GSTR-1	Jan-25	AA100125153109T	2/10/2025
2024-25	10AAMCR5143C1ZU	Bihar	GSTR3B	Jan-25	AA100125500573Z	2/20/2025
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR-1	Jan-25	AA220125052565K	2/10/2025
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR3B	Jan-25	AA220125152793G	2/20/2025
2024-25	07AAMCR5143C1ZH	Delhi	GSTR-1	Jan-25	AA070125271207F	2/10/2025
2024-25	07AAMCR5143C1ZH	Delhi	GSTR3B	Jan-25	AA070125830508A	2/20/2025
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR-1	Jan-25	AA2401255488750	2/10/2025
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR3B	Jan-25	AB240125509392J	2/20/2025
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR-1	Jan-25	AA060125197322E	2/10/2025
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR3B	Jan-25	AA060125610873F	2/20/2025
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR-1	Jan-25	AA020125031349P	2/10/2025
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR3B	Jan-25	AA0201250919970	2/20/2025
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR-1	Jan-25	AA010125037109T	2/10/2025
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR3B	Jan-25	AA010125130616U	2/20/2025
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR-1	Jan-25	AA200125055862L	2/10/2025
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR3B	Jan-25	AA200125228901S	2/20/2025
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR-1	Jan-25	AA290125326121P	2/10/2025
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR3B	Jan-25	AB2901251829013	2/20/2025
2024-25	32AAMCR5143C1ZO	Kerala	GSTR-1	Jan-25	AA320125126735J	2/10/2025
2024-25	32AAMCR5143C1ZO	Kerala	GSTR3B	Jan-25	AA3201254600104	2/20/2025
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR-1	Jan-25	AA230125132375O	2/10/2025
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR3B	Jan-25	AA2301254226989	2/20/2025
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR-1	Jan-25	AA270125577340C	2/10/2025
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR3B	Jan-25	AB2701258063197	2/20/2025

2024-25	14AAMCR5143C1ZM	Manipur	GSTR-1	Jan-25	AA140125003219T	2/10/2025
2024-25	14AAMCR5143C1ZM	Manipur	GSTR3B	Jan-25	AA140125010819I	2/20/2025
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR-1	Jan-25	AA1301250023623	2/10/2025
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR3B	Jan-25	AA130125010259S	2/20/2025
2024-25	21AAMCR5143C1ZR	Odisha	GSTR-1	Jan-25	AA210125082931J	2/10/2025
2024-25	21AAMCR5143C1ZR	Odisha	GSTR3B	Jan-25	AA2101252950899	2/20/2025
2024-25	03AAMCR5143C1ZP	Punjab	GSTR-1	Jan-25	AA030125136964D	2/10/2025
2024-25	03AAMCR5143C1ZP	Punjab	GSTR3B	Jan-25	AA030125379023O	2/20/2025
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR-1	Jan-25	AA080125250119F	2/10/2025
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR3B	Jan-25	AA080125657339Y	2/20/2025
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR-1	Jan-25	AA330125452079E	2/10/2025
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR3B	Jan-25	AB3301256057199	2/20/2025
2024-25	36AAMCR5143C1ZG	Telangana	GSTR-1	Jan-25	AA3601251567553	2/10/2025
2024-25	36AAMCR5143C1ZG	Telangana	GSTR3B	Jan-25	AA3601255936720	2/20/2025
2024-25	16AAMCR5143C1ZI	Tripura	GSTR-1	Jan-25	AA1601250089667	2/10/2025
2024-25	16AAMCR5143C1ZI	Tripura	GSTR3B	Jan-25	AA160125034247J	2/20/2025
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR-1	Jan-25	AA090125738917S	2/11/2025
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR3B	Jan-25	AB090125851022J	2/20/2025
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR-1	Jan-25	AA050125056076J	2/10/2025
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR3B	Jan-25	AA050125173037J	2/20/2025
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR-1	Jan-25	AA190125217066G	2/10/2025
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR3B	Jan-25	AA1901257871251	2/20/2025
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR-1	Feb-25	AA3702251196647	3/10/2025
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR3B	Feb-25	AA370225435127C	3/20/2025
2024-25	18AAMCR5143C1ZE	Assam	GSTR-1	Feb-25	AA180225053214J	3/10/2025
2024-25	18AAMCR5143C1ZE	Assam	GSTR3B	Feb-25	AA180225194986K	3/20/2025

2024-25	10AAMCR5143C1ZU	Bihar	GSTR-1	Feb-25	AA100225152572R	3/10/2025
2024-25	10AAMCR5143C1ZU	Bihar	GSTR3B	Feb-25	AA100225489110T	3/20/2025
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR-1	Feb-25	AA220225049475E	3/10/2025
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR3B	Feb-25	AA220225146992A	3/20/2025
2024-25	07AAMCR5143C1ZH	Delhi	GSTR-1	Feb-25	AA070225276082E	3/10/2025
2024-25	07AAMCR5143C1ZH	Delhi	GSTR3B	Feb-25	AA070225770004J	3/20/2025
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR-1	Feb-25	AA240225519405I	3/10/2025
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR3B	Feb-25	AB2402254852952	3/20/2025
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR-1	Feb-25	AA060225192898O	3/10/2025
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR3B	Feb-25	AA060225599933R	3/20/2025
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR-1	Feb-25	AA0202250301913	3/10/2025
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR3B	Feb-25	AA020225090425K	3/20/2025
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR-1	Feb-25	AA010225034407S	3/10/2025
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR3B	Feb-25	AA010225130300B	3/20/2025
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR-1	Feb-25	AA200225056443Q	3/10/2025
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR3B	Feb-25	AA200225221813U	3/20/2025
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR-1	Feb-25	AA2902253224394	3/10/2025
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR3B	Feb-25	AB290225180061F	3/20/2025
2024-25	32AAMCR5143C1ZO	Kerala	GSTR-1	Feb-25	AA320225129971E	3/10/2025
2024-25	32AAMCR5143C1ZO	Kerala	GSTR3B	Feb-25	AA320225462322P	3/20/2025
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR-1	Feb-25	AA230225127106S	3/10/2025
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR3B	Feb-25	AA230225399789K	3/20/2025
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR-1	Feb-25	AA270225550847X	3/10/2025
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR3B	Feb-25	AB2702257668003	3/20/2025
2024-25	14AAMCR5143C1ZM	Manipur	GSTR-1	Feb-25	AA140225003291Z	3/10/2025
2024-25	14AAMCR5143C1ZM	Manipur	GSTR3B	Feb-25	AA140225009422U	3/20/2025

2024-25	13AAMCR5143C1ZO	Nagaland	GSTR-1	Feb-25	AA1302250026021	3/10/2025
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR3B	Feb-25	AA130225010475S	3/20/2025
2024-25	21AAMCR5143C1ZR	Odisha	GSTR-1	Feb-25	AA210225077523J	3/10/2025
2024-25	21AAMCR5143C1ZR	Odisha	GSTR3B	Feb-25	AA210225294950B	3/20/2025
2024-25	03AAMCR5143C1ZP	Punjab	GSTR-1	Feb-25	AA030225133609G	3/10/2025
2024-25	03AAMCR5143C1ZP	Punjab	GSTR3B	Feb-25	AA030225372890C	3/20/2025
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR-1	Feb-25	AA080225212553J	3/10/2025
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR3B	Feb-25	AA0802256481193	3/20/2025
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR-1	Feb-25	AA330225451106O	3/10/2025
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR3B	Feb-25	AB330225631141U	3/20/2025
2024-25	36AAMCR5143C1ZG	Telangana	GSTR-1	Feb-25	AA360225154936Z	3/10/2025
2024-25	36AAMCR5143C1ZG	Telangana	GSTR3B	Feb-25	AA360225596937J	3/20/2025
2024-25	16AAMCR5143C1ZI	Tripura	GSTR-1	Feb-25	AA160225008726D	3/10/2025
2024-25	16AAMCR5143C1ZI	Tripura	GSTR3B	Feb-25	AA160225033567A	3/20/2025
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR-1	Feb-25	AA090225512919Y	3/10/2025
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR3B	Feb-25	AB0902258267216	3/20/2025
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR-1	Feb-25	AA050225055159C	3/10/2025
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR3B	Feb-25	AA050225172141R	3/20/2025
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR-1	Feb-25	AA1902252175094	3/10/2025
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR3B	Feb-25	AA1902257802163	3/20/2025
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR-1	Mar-25	AA3703251318661	4/10/2025
2024-25	37AAMCR5143C1ZE	Andhra Pradesh	GSTR3B	Mar-25	AA370325482695Q	4/19/2025
2024-25	18AAMCR5143C1ZE	Assam	GSTR-1	Mar-25	AA1803250609805	4/10/2025
2024-25	18AAMCR5143C1ZE	Assam	GSTR3B	Mar-25	AA180325224004P	4/19/2025
2024-25	10AAMCR5143C1ZU	Bihar	GSTR-1	Mar-25	AA100325174520S	4/10/2025
2024-25	10AAMCR5143C1ZU	Bihar	GSTR3B	Mar-25	AA1003256499446	4/19/2025

2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR-1	Mar-25	AA220325062019 L	4/10/2025
2024-25	22AAMCR5143C1ZP	Chhattisgarh	GSTR3B	Mar-25	AA220325205816 I	4/19/2025
2024-25	07AAMCR5143C1ZH	Delhi	GSTR-1	Mar-25	AA070325356132 I	4/10/2025
2024-25	07AAMCR5143C1ZH	Delhi	GSTR3B	Mar-25	AB070325076756 T	4/19/2025
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR-1	Mar-25	AA240325619600 L	4/10/2025
2024-25	24AAMCR5143C1ZL	Gujarat	GSTR3B	Mar-25	AB240325948369 T	4/19/2025
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR-1	Mar-25	AA060325245427 9	4/10/2025
2024-25	06AAMCR5143C1ZJ	Harayana	GSTR3B	Mar-25	AA060325808450 J	4/19/2025
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR-1	Mar-25	AA020325045771 K	4/10/2025
2024-25	02AAMCR5143C1ZR	Himachal Pradesh	GSTR3B	Mar-25	AA020325161303 U	4/19/2025
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR-1	Mar-25	AA010325040677 H	4/10/2025
2024-25	01AAMCR5143C1ZT	Jammu Kashmir	GSTR3B	Mar-25	AA010325175328 E	4/19/2025
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR-1	Mar-25	AA200325065513 O	4/10/2025
2024-25	20AAMCR5143C1ZT	Jharkhand	GSTR3B	Mar-25	AA200325261071 Y	4/19/2025
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR-1	Mar-25	AA290325400566 8	4/10/2025
2024-25	29AAMCR5143C1ZB	Karnataka	GSTR3B	Mar-25	AB290325393935 J	4/19/2025
2024-25	32AAMCR5143C1ZO	Kerala	GSTR-1	Mar-25	AA320325159824 7	4/10/2025
2024-25	32AAMCR5143C1ZO	Kerala	GSTR3B	Mar-25	AA320325537166 F	4/19/2025
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR-1	Mar-25	AA230325155017 L	4/10/2025
2024-25	23AAMCR5143C1ZN	MadhyaPradesh	GSTR3B	Mar-25	AA230325627779 W	4/19/2025
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR-1	Mar-25	AA270325698576 J	4/10/2025
2024-25	27AAMCR5143C1ZF	Maharashtra	GSTR3B	Mar-25	AC270325445506 1	4/19/2025
2024-25	14AAMCR5143C1ZM	Manipur	GSTR-1	Mar-25	AA140325003572 R	4/10/2025
2024-25	14AAMCR5143C1ZM	Manipur	GSTR3B	Mar-25	AA140325011441 Y	4/19/2025
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR-1	Mar-25	AA130325002987 B	4/10/2025
2024-25	13AAMCR5143C1ZO	Nagaland	GSTR3B	Mar-25	AA130325011557 L	4/19/2025

2024-25	21AAMCR5143C1ZR	Odisha	GSTR-1	Mar-25	AA2103250991297	4/10/2025
2024-25	21AAMCR5143C1ZR	Odisha	GSTR3B	Mar-25	AA210325384285B	4/19/2025
2024-25	03AAMCR5143C1ZP	Punjab	GSTR-1	Mar-25	AA030325164720L	4/10/2025
2024-25	03AAMCR5143C1ZP	Punjab	GSTR3B	Mar-25	AA030325531336L	4/19/2025
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR-1	Mar-25	AA080325365620A	4/10/2025
2024-25	08AAMCR5143C1ZF	Rajasthan	GSTR3B	Mar-25	AB080325049041J	4/19/2025
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR-1	Mar-25	AA330325528995X	4/10/2025
2024-25	33AAMCR5143C1ZM	Tamilnadu	GSTR3B	Mar-25	AB330325726251L	4/19/2025
2024-25	36AAMCR5143C1ZG	Telangana	GSTR-1	Mar-25	AA360325182777R	4/10/2025
2024-25	36AAMCR5143C1ZG	Telangana	GSTR3B	Mar-25	AA3603256584350	4/19/2025
2024-25	16AAMCR5143C1ZI	Tripura	GSTR-1	Mar-25	AA160325010804L	4/10/2025
2024-25	16AAMCR5143C1ZI	Tripura	GSTR3B	Mar-25	AA1603250378355	4/19/2025
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR-1	Mar-25	AA090325646322A	4/10/2025
2024-25	09AAMCR5143C1ZD	Uttar Pradesh	GSTR3B	Mar-25	AC090325330005J	4/19/2025
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR-1	Mar-25	AA0503250778920	4/10/2025
2024-25	05AAMCR5143C1ZL	Uttarakhand	GSTR3B	Mar-25	AA0503252546573	4/19/2025
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR-1	Mar-25	AA190325271843Y	4/10/2025
2024-25	19AAMCR5143C1ZC	West Bengal	GSTR3B	Mar-25	AB1903250007849	4/19/2025