



Disclaimer:

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MSME Scan Report (MSR)

Name: ██████████
PAN: AS████████0H
GST #: 27A████████H1ZT, 07A████████H1ZV, 38A████████H1ZQ
Financial Year: 2023-24, 2024-25, 2025-26
Report No: 896/2026
Report Date & Time: 06 May 2026, 13:03 PM
Report generated by: Taxo Credit

MSR Score

“MSME Scan Report” by

74.67/100

Analytical Rec



Yes

Remarks

Criteria	Reason
GSTR 1 filing status	Irregular in filing of GST returns
GSTR 3B filing status	Irregular in filing of GST returns
Turnover Trend	NA
Tax Payment through ITC	NA
GSTR-1 vs GSTR-7	Significant taxable values not reported in GSTR 1



MSME Scan Report (MSR) via PAN

GST #: 27A██████████T
Financial Year: 2025-26

Maximum Score: 100
MSR Score Obtained: 82/100

List of Criteria & Score

Sl No	Particulars	Score Obtained	Max Score	Go/NoGo	Reason for non eligibility
1	GSTR 1 filing status	5	10	👍	--
2	GSTR 3B filing status	10	10	👍	--
3	GSTR 9 filing status	2	2	👍	--
4	Registration Status	5	5	👍	--
5	GST Registration Vintage	3	5	👍	--
6	Input Output Ratio	5	5	👍	--
7	Turnover Trend	0	5		NA
8	Tax liability reported in GSTR 1 vs paid thru 3B	"MSME Scan Report" by			--
9	GSTR 3B vs 2B: RCM Liability				--
10	GSTR 3B vs 2B: Import of Goods, ISD and				--
11	Tax Payment through ITC				--
12	Analysis of credit notes issued	5	5	👍	--
13	Circular Trading	5	5	👍	--
14	Purchases from suspended/ cancelled vendors	5	5	👍	--
15	Related party transactions	5	5	👍	--
16	Ineligible ITC due to Place of Supply/16(4)	5	5	👍	--
17	GSTR-1 vs GSTR-7	2	2	👍	--
18	GSTR-1 vs GSTR-8	2	2	👍	--
19	GSTR-3B: RCM Liability vs RCM Input	2	2		--
20	ITC balance trend	2	2		--

MSME Scan Report (MSR) via PAN

GST #: 07A██████████LZV
Financial Year: 2025-26

Maximum Score: 100
MSR Score Obtained: 62/100

List of Criteria & Score

Sl No	Particulars	Score Obtained	Max Score	Go/NoGo	Reason for non eligibility
1	GSTR 1 filing status	0	10	🚫	Irregular in filing of GST returns
2	GSTR 3B filing status	0	10	🚫	Irregular in filing of GST returns
3	GSTR 9 filing status	2	2	👍	--
4	Registration Status	5	5	👍	--
5	GST Registration Vintage	5	5	👍	--
6	Input Output Ratio	3	5	👍	--
7	Turnover Trend	0	5		NA
8	Tax liability reported in GSTR 1 vs paid thru 3B	"MSME Scan Report" by			--
9	GSTR 3B vs 2B: RCM Liability				--
10	GSTR 3B vs 2B: Import of Goods, ISD and				--
11	Tax Payment through ITC				NA
12	Analysis of credit notes issued	5	5	👍	--
13	Circular Trading	5	5	👍	--
14	Purchases from suspended/ cancelled vendors	5	5	👍	--
15	Related party transactions	5	5	👍	--
16	Ineligible ITC due to Place of Supply/16(4)	5	5	👍	--
17	GSTR-1 vs GSTR-7	0	2	🚫	Significant taxable values not reported in GSTR 1
18	GSTR-1 vs GSTR-8	2	2	👍	--
19	GSTR-3B: RCM Liability vs RCM Input	2	2		--
20	ITC balance trend	2	2		--



MSME Scan Report (MSR) via PAN

GST #: 38A[REDACTED]ZQ
Financial Year: 2025-26

Maximum Score: 100
MSR Score Obtained: 80/100

List of Criteria & Score

Sl No	Particulars	Score Obtained	Max Score	Go/NoGo	Reason for non eligibility
1	GSTR 1 filing status	5	10	👍	--
2	GSTR 3B filing status	10	10	👍	--
3	GSTR 9 filing status	2	2	👍	--
4	Registration Status	5	5	👍	--
5	GST Registration Vintage	3	5	👍	--
6	Input Output Ratio	5	5	👍	--
7	Turnover Trend	3	5		--
8	Tax liability reported in GSTR 1 vs paid thru 3B	"MSME Scan Report" by			--
9	GSTR 3B vs 2B: RCM Liability				--
10	GSTR 3B vs 2B: Import of Goods, ISD and				--
11	Tax Payment through ITC				NA
12	Analysis of credit notes issued	5	5	👍	--
13	Circular Trading	5	5	👍	--
14	Purchases from suspended/ cancelled vendors	5	5	👍	--
15	Related party transactions	5	5	👍	--
16	Ineligible ITC due to Place of Supply/16(4)	5	5	👍	--
17	GSTR-1 vs GSTR-7	0	2	👎	Significant taxable values not reported in GSTR 1
18	GSTR-1 vs GSTR-8	2	2	👍	--
19	GSTR-3B: RCM Liability vs RCM Input	2	2		--
20	ITC balance trend	2	2		--

MSME Scan Report (MSR) via PAN

All GSTIN Details for which MSME Scan Report (MSR) has been generated

#27A[REDACTED]T GST details & Criteria wise details

GST - 27A[REDACTED]T - Maharashtra

Legal Name	V[REDACTED]
Trade Name	[REDACTED]TES
Financial Year	2025-26
Taxpayer Type	Regular
Constitution	Proprietorship
Date of GST Registration	07-Aug-2023
E-Invoice Status	1
Vintage	2
GST Registration Status	3
Nature of Business Activity	4
Nature of Core Business Activity	Service Provider and Others
Principal Place of Business	GR[REDACTED]R JAI BAI SCHOOL, KATEMAN[REDACTED] 421306
Contact No	9[REDACTED]
Email Id	[REDACTED]@gmail.com
% of Tax Payment in Cash	Slab: 5 to 10%
Aggregate Annual Turnover	Slab: Rs. 40 lakhs to 1.5 Cr. (For FY2024-2025 }
Name of the Proprietor / Director(s) / Partner(s) / Promoter(s)	V[REDACTED]
Center	RANGE-IV (VQ0504)
State	KATEMANIVALI_701 (MHCG1434)

"MSME Scan Report" by





Criteria #1 - GSTR 1 Filing Status - 2025-26

Month	Due Date	Filing Date	Delay
APR-2025	13-May-2025	Not Filed	NA
MAY-2025	13-Jun-2025	Not Filed	NA
JUNE-2025	13-Jul-2025	21-Jul-2025	8 days
JULY-2025	13-Aug-2025	Not Filed	NA
AUG-2025	13-Sep-2025	Not Filed	NA
SEPT-2025	13-Oct-2025	15-Oct-2025	2 days
OCT-2025	13-Nov-2025	Not Filed	NA
NOV-2025	13-Dec-2025	Not Filed	NA
DEC-2025	13-Jan-2026	13-Jan-2026	NA
JAN-2026	13-Feb-2026	Not Filed	NA
FEB-2026			NA
MAR-2026			9 days

"MSME Scan Report" by



Criteria #2 - GSTR 3B Filing Status - 2025-26

Month	Due Date	Filing Date	Delay
APR-2025	24-May-2025	Not Filed	NA
MAY-2025	24-Jun-2025	Not Filed	NA
JUNE-2025	24-Jul-2025	21-Jul-2025	NA
JULY-2025	24-Aug-2025	Not Filed	NA
AUG-2025	24-Sep-2025	Not Filed	NA
SEPT-2025	24-Oct-2025	18-Oct-2025	NA
OCT-2025	24-Nov-2025	Not Filed	NA
NOV-2025	24-Dec-2025	Not Filed	NA
DEC-2025	24-Jan-2026	21-Jan-2026	NA
JAN-2026	24-Feb-2026	Not Filed	NA
FEB-2026	24-Mar-2026	Not Filed	NA
MAR-2026	24-Apr-2026	22-Apr-2026	NA



Criteria #3 - GSTR 9 Filing Status - 2025-26

Month	Due Date	Filing Date	Delay
DEC-2026	31-Dec-2026	NA	NA

Criteria #4 - Registration Status

GST Registration Status: Active
Date of GST Registration: 07-Aug-2023
Date of Cancellation of GST Registration: --

Criteria #5 - GST Registration Vintage

Date of GST Registration: 07-Aug-2023
Vintage: 2 years 8 months

Criteria #6 - Input Output Ratio

"MSME Scan Report" by



FY	Sales	Input Output Ratio
2023-24	₹52,52	140.65
2024-25	₹39,13,...	115.74
2025-26	₹75,34,465	₹66,37,820 88.1

Criteria #7 - Turnover Trend

FY	Sales	Purchases
2023-24	₹52,52,457	₹73,87,692
2024-25	₹39,13,279	₹45,29,138
2025-26	₹75,34,465	₹66,37,820

Criteria #8 - Tax liability reported in GSTR 1 vs paid through GSTR 3B

Particulars	Amount
Tax liability in GSTR 1	₹0

Particulars	Amount
Tax liability in GSTR 3B	₹0
Mismatch amount	₹0
Mismatch percentage:	0%

Criteria #9 - GSTR 3B vs 2B: RCM Liability

Particulars	Amount
RCM liability as per GSTR 3B	₹0
RCM liability as per GSTR 2B	₹0
Mismatch amount	₹0
Mismatch percentage:	0%

Criteria #10 - GSTR 3B vs 2B: Imp

Particulars	Amount
ITC as per GSTR 3B (other than RCM)	1,94,807
ITC as per GSTR 2B (other than RCM)	2,01,188
Mismatch amount	₹-6,381
Mismatch percentage:	-0.53%



Criteria #11 - Tax Payment through ITC

Particulars	Amount
Total Tax Liability	₹0
Total tax liability paid through ITC	₹0
%age to total tax liability paid through ITC:	0%

Criteria #12 - Analysis of credit notes issued

Period	Value of invoices	Value of credit notes	% age credit notes
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2023-24	₹52,52,457	₹0	0%
2024-25	₹39,13,279	₹0	0%
2025-26	₹75,34,465	₹0	0%

Criteria #13 - Circular Trading

Buyer	No. of invoices	Value	% age	Supplier	No. of invoices	Value	% age
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No records found which signifies that there are no sales and corresponding purchases from a particular taxpayer in a financial year

Criteria #14 - Purchases from suspended/ cancelled vendors

Supplier Name	Status	Date of cancellation	Remarks	Purchase Value
Shri [REDACTED] - 07 [REDACTED] 16	Suspended	17/10/2025	NA	₹10,00,000

Criteria #15 - Related party transa

"MSME Scan Report" by

Buyer	No. of invoices
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No. of invoices	Value	% age
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No records found which signifies that th

particular taxpayer in a financial year

Criteria #16 - Ineligible ITC due to Place of Supply/16(4)

Year	Particulars	Amount
2025-26	Place of supply	₹0

Criteria #17 - GSTR-1 vs GSTR-7

Particulars	Amount
Value as per GSTR 1	₹0
Value as per GSTR 7	₹0
Mismatch amount	₹0
Mismatch percentage:	0%

Criteria #18 - GSTR-1 vs GSTR-8

Particulars	Amount
Value as per GSTR 1	₹0
Value as per GSTR 8	₹0
Mismatch amount	₹0
Mismatch percentage:	0%

Criteria #19 - GSTR-3B: RCM Liability vs RCM Input

Particulars	Amount
RCM liability as per GSTR 3B	₹0
RCM ITC as per GSTR 3B	₹0
Mismatch amount	₹0
Mismatch percentage:	

“MSME Scan Report” by



Criteria #20 - ITC balance trend

Year	ITC Balance
2024-25	₹2,98,050
2025-26	₹87,339

MSME Scan Report (MSR) via PAN

#07. [REDACTED] GST details & Criteria wise details

GST - 07A [REDACTED] V - Delhi

Legal Name	V [REDACTED]
Trade Name	[REDACTED] ATES
Financial Year	2025-26
Taxpayer Type	Regular
Constitution	Proprietorship
Date of GST Registration	06-Aug-2020
E-Invoice Status	No
Vintage	
GST Registration Status	"MSME Scan Report" by
Nature of Business Activity	[REDACTED] of Goods or Services, Supplier of
Nature of Core Business Activity	[REDACTED]
Principal Place of Business	A- [REDACTED], 110080
Contact No	9 [REDACTED]
Email Id	[REDACTED]@gmail.com
% of Tax Payment in Cash	NA
Aggregate Annual Turnover	Slab: Rs. 40 lakhs to 1.5 Cr. (For FY2024-2025)
Name of the Proprietor / Director(s) / Partner(s) / Promoter(s)	V [REDACTED]
Center	RANGE - 73 (ZJ0603)
State	Ward 96 (DL096)

Criteria #1 - GSTR 1 Filing Status - 2025-26

Month	Due Date	Filing Date	Delay
APR-2025	13-May-2025	Not Filed	NA
MAY-2025	13-Jun-2025	Not Filed	NA
JUNE-2025	13-Jul-2025	10-Aug-2025	28 days
JULY-2025	13-Aug-2025	Not Filed	NA
AUG-2025	13-Sep-2025	Not Filed	NA
SEPT-2025	13-Oct-2025	07-Nov-2025	25 days
OCT-2025	13-Nov-2025	Not Filed	NA
NOV-2025	13-Dec-2025	Not Filed	NA
DEC-2025	13-Jan-2026	24-Jan-2026	11 days
JAN-2026	13-Feb-2026	Not Filed	NA
FEB-2026			NA
MAR-2026			NA

"MSME Scan Report" by



Criteria #2 - GSTR 3B Filing Status - 2025-26

Month	Due Date	Filing Date	Delay
APR-2025	24-May-2025	Not Filed	NA
MAY-2025	24-Jun-2025	Not Filed	NA
JUNE-2025	24-Jul-2025	10-Aug-2025	17 days
JULY-2025	24-Aug-2025	Not Filed	NA
AUG-2025	24-Sep-2025	Not Filed	NA
SEPT-2025	24-Oct-2025	07-Nov-2025	14 days
OCT-2025	24-Nov-2025	Not Filed	NA
NOV-2025	24-Dec-2025	Not Filed	NA
DEC-2025	24-Jan-2026	24-Jan-2026	NA
JAN-2026	24-Feb-2026	Not Filed	NA
FEB-2026	24-Mar-2026	Not Filed	NA
MAR-2026	24-Apr-2026		NA

Criteria #3 - GSTR 9 Filing Status - 2025-26

Month	Due Date	Filing Date	Delay
DEC-2026	31-Dec-2026	NA	NA

Criteria #4 - Registration Status

GST Registration Status: Active
Date of GST Registration: 06-Aug-2020
Date of Cancellation of GST Registration: --

Criteria #5 - GST Registration Vintage

Date of GST Registration: 06-Aug-2020
Vintage: 5 years 9 months

Criteria #6 - Input Output Ratio

"MSME Scan Report" by



FY	Sales	Input Output Ratio
2023-24	₹42,65,742	73.05
2024-25	₹8,37,594	60.62
2025-26	₹0	0

Criteria #7 - Turnover Trend

FY	Sales	Purchases
2023-24	₹42,65,742	₹31,16,300
2024-25	₹8,37,594	₹5,07,715
2025-26	₹0	₹8,89,269

Criteria #8 - Tax liability reported in GSTR 1 vs paid through GSTR 3B

Particulars	Amount
Tax liability in GSTR 1	₹0

Particulars	Amount
Tax liability in GSTR 3B	₹0
Mismatch amount	₹0
Mismatch percentage:	0%

Criteria #9 - GSTR 3B vs 2B: RCM Liability

Particulars	Amount
RCM liability as per GSTR 3B	₹0
RCM liability as per GSTR 2B	₹0
Mismatch amount	₹0
Mismatch percentage:	0%

Criteria #10 - GSTR 3B vs 2B: Imp

Particulars	Amount
ITC as per GSTR 3B (other than RCM)	,43,541
ITC as per GSTR 2B (other than RCM)	,53,311
Mismatch amount	₹-9,770
Mismatch percentage:	-6.81%



Criteria #11 - Tax Payment through ITC

Particulars	Amount
Total Tax Liability	₹0
Total tax liability paid through ITC	₹0
%age to total tax liability paid through ITC:	0%

Criteria #12 - Analysis of credit notes issued

Period	Value of invoices	Value of credit notes	% age credit notes
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2023-24	₹42,65,742	₹0	0%
2024-25	₹8,37,594	₹0	0%
2025-26	₹0	₹0	0%

Criteria #13 - Circular Trading

Buyer	No. of invoices	Value	% age	Supplier	No. of invoices	Value	% age
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No records found which signifies that there are no sales and corresponding purchases from a particular taxpayer in a financial year

Criteria #14 - Purchases from suspended/ cancelled vendors

Supplier Name	Status	Date of cancellation	Remarks	Purchase Value
GROW MORE TRADING - 07ABCFG4689G1Z5	Suspended	29/11/2025	NA	₹3,02,750

Criteria #15 - Related party transa

"MSME Scan Report" by

Buyer	No. of invoices
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No records found which signifies that th



No. of invoices	Value	% age
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particular taxpayer in a financial year

Criteria #16 - Ineligible ITC due to Place of Supply/16(4)

Year	Particulars	Amount
2025-26	Place of supply	₹0

Criteria #17 - GSTR-1 vs GSTR-7

Particulars	Amount
Value as per GSTR 1	₹0
Value as per GSTR 7	₹0
Mismatch amount	₹0
Mismatch percentage:	0%

Criteria #18 - GSTR-1 vs GSTR-8

Particulars	Amount
Value as per GSTR 1	₹0
Value as per GSTR 8	₹0
Mismatch amount	₹0
Mismatch percentage:	0%

Criteria #19 - GSTR-3B: RCM Liability vs RCM Input

Particulars	Amount
RCM liability as per GSTR 3B	₹0
RCM ITC as per GSTR 3B	₹0
Mismatch amount	₹0
Mismatch percentage:	

“MSME Scan Report” by



Criteria #20 - ITC balance trend

Year	ITC Balance
2023-24	₹2,786
2024-25	₹0
2025-26	₹1,47,134

MSME Scan Report (MSR) via PAN

#38A [REDACTED] Q GST details & Criteria wise details

GST - 38A [REDACTED] Q - Ladakh

Legal Name	[REDACTED]
Trade Name	M/S V [REDACTED] TES
Financial Year	2025-26
Taxpayer Type	Regular
Constitution	Proprietorship
Date of GST Registration	17-Jun-2023
E-Invoice Status	No
Vintage	[REDACTED]
GST Registration Status	[REDACTED]
Nature of Business Activity	[REDACTED]
Nature of Core Business Activity	[REDACTED]
Principal Place of Business	[REDACTED], Leh Ladakh, Ladakh, 194101
Contact No	9 [REDACTED]
Email Id	[REDACTED]@GMAIL.COM
% of Tax Payment in Cash	Slab: 0 to 2%
Aggregate Annual Turnover	Slab: Rs. 40 lakhs to 1.5 Cr. (For FY2024-2025)
Name of the Proprietor / Director(s) / Partner(s) / Promoter(s)	[REDACTED]
Center	RANGE-V (ZA0405)
State	Leh (LDC02)

"MSME Scan Report" by



Criteria #1 - GSTR 1 Filing Status - 2025-26

Month	Due Date	Filing Date	Delay
APR-2025	11-May-2025	19-May-2025	8 days
MAY-2025	11-Jun-2025	19-Jun-2025	8 days
JUNE-2025	11-Jul-2025	04-Aug-2025	24 days
JULY-2025	11-Aug-2025	19-Aug-2025	8 days
AUG-2025	11-Sep-2025	30-Sep-2025	19 days
SEPT-2025	11-Oct-2025	28-Oct-2025	17 days
OCT-2025	11-Nov-2025	17-Nov-2025	6 days
NOV-2025	11-Dec-2025	17-Dec-2025	6 days
DEC-2025	11-Jan-2026	15-Jan-2026	4 days
JAN-2026	11-Feb-2026	13-Feb-2026	2 days
FEB-2026			9 days
MAR-2026			10 days

"MSME Scan Report" by



Criteria #2 - GSTR 3B Filing Status - 2025-26

Month	Due Date	Filing Date	Delay
APR-2025	20-May-2025	19-May-2025	NA
MAY-2025	20-Jun-2025	19-Jun-2025	NA
JUNE-2025	20-Jul-2025	04-Aug-2025	15 days
JULY-2025	20-Aug-2025	19-Aug-2025	NA
AUG-2025	20-Sep-2025	30-Sep-2025	10 days
SEPT-2025	20-Oct-2025	28-Oct-2025	8 days
OCT-2025	20-Nov-2025	17-Nov-2025	NA
NOV-2025	20-Dec-2025	17-Dec-2025	NA
DEC-2025	20-Jan-2026	15-Jan-2026	NA
JAN-2026	20-Feb-2026	13-Feb-2026	NA
FEB-2026	20-Mar-2026	20-Mar-2026	NA
MAR-2026	20-Apr-2026	21-Apr-2026	1 days

Criteria #3 - GSTR 9 Filing Status - 2025-26

Month	Due Date	Filing Date	Delay
DEC-2026	31-Dec-2026	NA	NA

Criteria #4 - Registration Status

GST Registration Status: Active
Date of GST Registration: 17-Jun-2023
Date of Cancellation of GST Registration: --

Criteria #5 - GST Registration Vintage

Date of GST Registration: 17-Jun-2023
Vintage: 2 years 10 months

Criteria #6 - Input Output Ratio

"MSME Scan Report" by [REDACTED]

FY	Sales	Input Output Ratio
2023-24	₹51,69,477	78.18
2024-25	₹1,00,78,198	98.45
2025-26	₹1,23,72,686	₹1,23,69,471 99.97

Criteria #7 - Turnover Trend

FY	Sales	Purchases
2023-24	₹51,69,477	₹40,41,478
2024-25	₹1,00,78,198	₹99,22,319
2025-26	₹1,23,72,686	₹1,23,69,471

Criteria #8 - Tax liability reported in GSTR 1 vs paid through GSTR 3B

Particulars	Amount
Tax liability in GSTR 1	₹0

Particulars	Amount
Tax liability in GSTR 3B	₹0
Mismatch amount	₹0
Mismatch percentage:	0%

Criteria #9 - GSTR 3B vs 2B: RCM Liability

Particulars	Amount
RCM liability as per GSTR 3B	₹0
RCM liability as per GSTR 2B	₹0
Mismatch amount	₹0
Mismatch percentage:	0%

Criteria #10 - GSTR 3B vs 2B: Imp

Particulars	Amount
ITC as per GSTR 3B (other than RCM)	2,26,504
ITC as per GSTR 2B (other than RCM)	2,26,504
Mismatch amount	₹0
Mismatch percentage:	0%



Criteria #11 - Tax Payment through ITC

Particulars	Amount
Total Tax Liability	₹0
Total tax liability paid through ITC	₹0
%age to total tax liability paid through ITC:	0%

Criteria #12 - Analysis of credit notes issued

Period	Value of invoices	Value of credit notes	% age credit notes
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2023-24	₹51,69,477	₹0	0%
2024-25	₹1,00,78,198	₹0	0%
2025-26	₹1,23,72,686	₹0	0%

Criteria #13 - Circular Trading

Buyer	No. of invoices	Value	% age	Supplier	No. of invoices	Value	% age
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No records found which signifies that there are no sales and corresponding purchases from a particular taxpayer in a financial year

Criteria #14 - Purchases from suspended/ cancelled vendors

Supplier Name	Status	Date of cancellation	Remarks	Purchase Value
M██████████ - 07██████████	Suspended	16/07/2025	NA	₹32,00,000
CREDIBLE MENTOR AND CONSULTANCY PRIVATE LIMITED, 00██████████	Cancelled	30/04/2025	NA	₹24,03,370

"MSME Scan Report" by



Criteria #15 - Related party transa

Buyer	No. of invoices	No. of invoices	Value	% age
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No records found which signifies that there are no sales and corresponding purchases from a particular taxpayer in a financial year

Criteria #16 - Ineligible ITC due to Place of Supply/16(4)

Year	Particulars	Amount
2025-26	Place of supply	₹0

Criteria #17 - GSTR-1 vs GSTR-7

Particulars	Amount
Value as per GSTR 1	₹0
Value as per GSTR 7	₹0
Mismatch amount	₹0

Particulars	Amount
Mismatch percentage:	0%

Criteria #18 - GSTR-1 vs GSTR-8

Particulars	Amount
Value as per GSTR 1	₹0
Value as per GSTR 8	₹0
Mismatch amount	₹0
Mismatch percentage:	0%

Criteria #19 - GSTR-3B: RCM Liability vs RCM Input

Particulars	Amount
RCM liability as per GSTR 3B	
RCM ITC as per GSTR 3B	
Mismatch amount	
Mismatch percentage:	

"MSME Scan Report" by


Criteria #20 - ITC balance trend

Year	ITC Balance
2024-25	₹29,127
2025-26	₹48,890

End of the report