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Quick Guide:

The GST ID number consists of 15 characters, of which the first two digits represent the state code. Suppliers need to ensure the first two digits of GST number align with the state code of Ship From location. Example: if the supplier is shipping from Maharashtra, the GST ID number should start with 27, if from Karnataka, then 29, etc.

Please refer to the state codes and their corresponding GST ID prefixes below.

List of state codes and GST ID prefixes

- 01 - Jammu and Kashmir (JK)
- 02 - Himachal Pradesh (HP)
- 03 - Punjab (PB)
- 04 - Chandigarh (CH)
- 05 - Uttarakhand (UT)
- 06 - Haryana (HR)
- 07 - Delhi (DL)
- 08 - Rajasthan (RJ)
- 09 - Uttar Pradesh (UP)
- 10 - Bihar (BR)
- 11 - Sikkim (SK)
- 12 - Arunachal Pradesh (AR)
- 13 - Nagaland (NL)
- 14 - Manipur (MN)
- 15 - Mizoram (MZ)
- 16 - Tripura (TR)
- 17 - Meghalaya (ML)
- 18 - Assam (AS)
- 19 - West Bengal (WB)
- 20 - Jharkhand (JH)

- 21 - Odisha (OR)
- 22 - Chhattisgarh (CT)
- 23 - Madhya Pradesh (MP)
- 24 - Gujarat (GJ)
- 25 - Daman and Diu (DD)
- 26 - Dadra and Nagar Haveli (DN)
- 27 - Maharashtra (MH)
- 28 - Andhra Pradesh (AP)
- 29 - Karnataka (KA)
- 30 - Goa (GA)
- 31 - Lakshadweep (LD)
- 32 - Kerala (KL)
- 33 - Tamil Nadu (TN)
- 34 - Puducherry (PY)
- 35 - Andaman and Nicobar Islands (AN)
- 36 - Telangana (TG)
- 37 - Andhra Pradesh (New) (AD)

Validation Check

During invoice submission, the system will check for this match. If there is a discrepancy, suppliers will receive an error message. For visual guidance, please review to the screenshots below.

Additional Tips

Avoid submitting an incorrect invoice by double-checking the GST ID number and Ship From state before you submit. Correct any mismatches promptly to avoid submission errors.

Data Entry examples

Incorrect data entry/there is an error:

Ship From: Adone Technologies Pvt Ltd-TEST
Panipat
Haryana
India

Ship To: Kyndryl Solutions Private Ltd.
Bangalore
KA
India
Deliver To: Kyndryl Solutions Private Ltd.

View/Edit Addresses

Payment Term

Net Term(days): 30

Additional Fields

Supplier Account ID #:

Customer Reference:

Supplier Reference:

Payment Note:

Supplier: Adone Technologies Pvt Ltd-TEST
panipat
Haryana
India

Service Start Date:

Service End Date:

Choose Address: Kyndryl Solutions Private Ltd.
Customer: Kyndryl Solutions Private Ltd.
Bangalore
KA
India

View/Edit Addresses

Bill From: Adone Technologies Pvt Ltd-TEST
Mumbai
Maharashtra
India

View/Edit Addresses

Supplier VAT

Supplier VAT/Tax ID: AAACI9260L

Tax Exchange Rate

Exchange Rate from US*
Dollar to Indian Rupee : 83.5475

Additional India Specific Information

Supplier GSTIN*: 29AAACI9260L1ZK
Enter Supplier VAT/Tax ID - First two digits must be valid numeric region code

Customer GSTIN: 29AACG7692M1ZN

Tax Invoice Number:

Place of Supply: Select

Correct Data entry:

Ship From: Adone Technologies Pvt Ltd-TEST
Panipat
Haryana
India

Ship To: Kyndryl Solutions Private Ltd.
Bangalore
KA
India
Deliver To: Kyndryl Solutions Private Ltd.

View/Edit Addresses

Payment Term

Net Term(days): 30

Additional Fields

Supplier Account ID #:

Customer Reference:

Supplier Reference:

Payment Note:

Supplier: Adone Technologies Pvt Ltd-TEST
panipat
Haryana
India

Service Start Date:

Service End Date:

Choose Address: Kyndryl Solutions Private Ltd.
Customer: Kyndryl Solutions Private Ltd.
Bangalore
KA
India

View/Edit Addresses

Bill From: Adone Technologies Pvt Ltd-TEST
Mumbai
Maharashtra
India

View/Edit Addresses

Supplier VAT

Supplier VAT/Tax ID: AAACI9260L

Tax Exchange Rate

Exchange Rate from US*
Dollar to Indian Rupee : 83.5475

Additional India Specific Information

Supplier GSTIN*: 09AAACI9260L1ZK

Customer GSTIN: 29AACG7692M1ZN

Tax Invoice Number:

Place of Supply: Select

PRN Number: