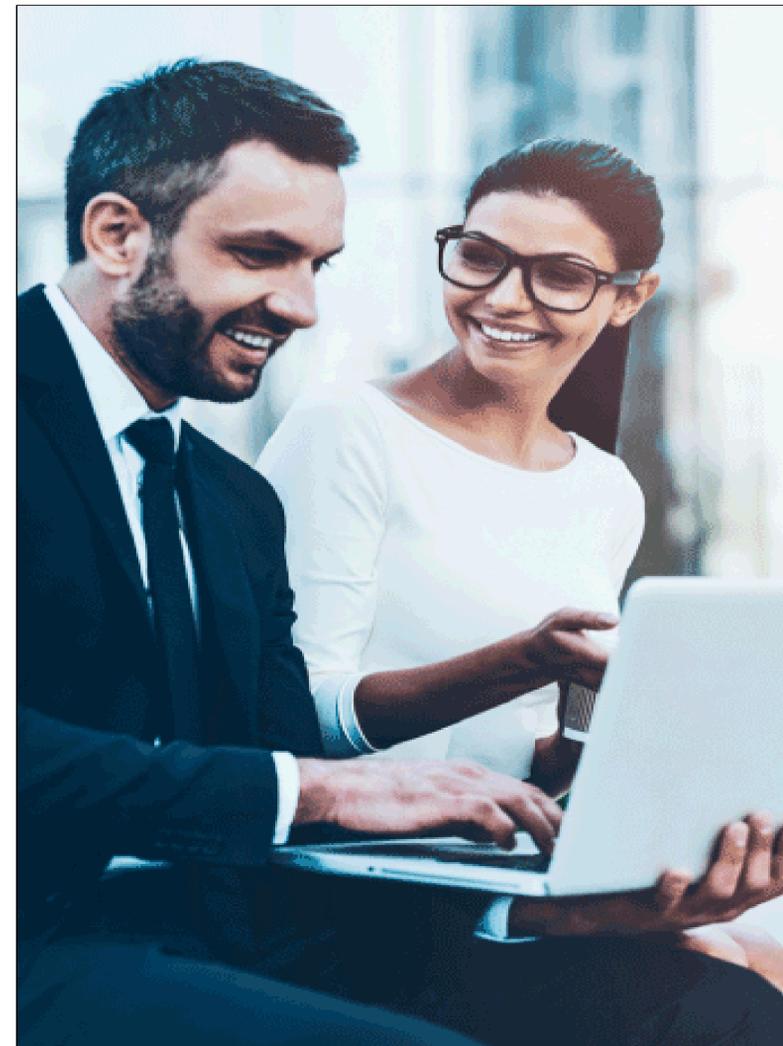


# Smile and File- GSTIN Based Taxpayer Search



User Name

Enter Your Username

The username provided by Team - Smile & File to be entered here

Password

Enter the Password

The Password provided by Team - Smile & File to be entered here

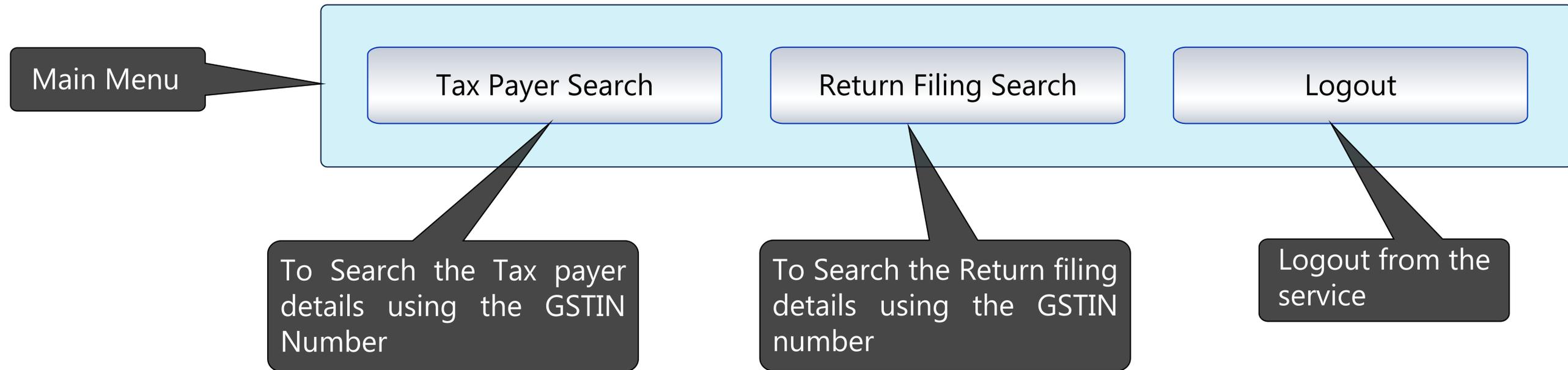
Login

Cancel

After entering the user name and password please select Login.

To reset the entered details please press cancel.

**Post Successful Login you will be taken to the main menu**



# Smile and File- GSTIN Based Taxpayer Search

Enter the 15 digit GSTIN number. If more GSTIN Numbers needs to be searched, please separate them by space in between

**Enter GSTIN No:**

For more than one GSTIN, separate them by space

**Not more than 100 GSTIN's at one time**

Select Search Tax payer after entering the GSTIN Number

Search Tax Payer

After the result is displayed, you may refresh the screen before making a new search

If you want to do a Bulk search you may select this option

Refresh

For Bulk Verification

To check your usage

Check Usage

Logout from the service

Logout

Go Back to Main Menu



## Bulk Verification of Tax Payers

**Source File:**

Browse...

Search Tax Payer

Refresh

Back

Check Usage

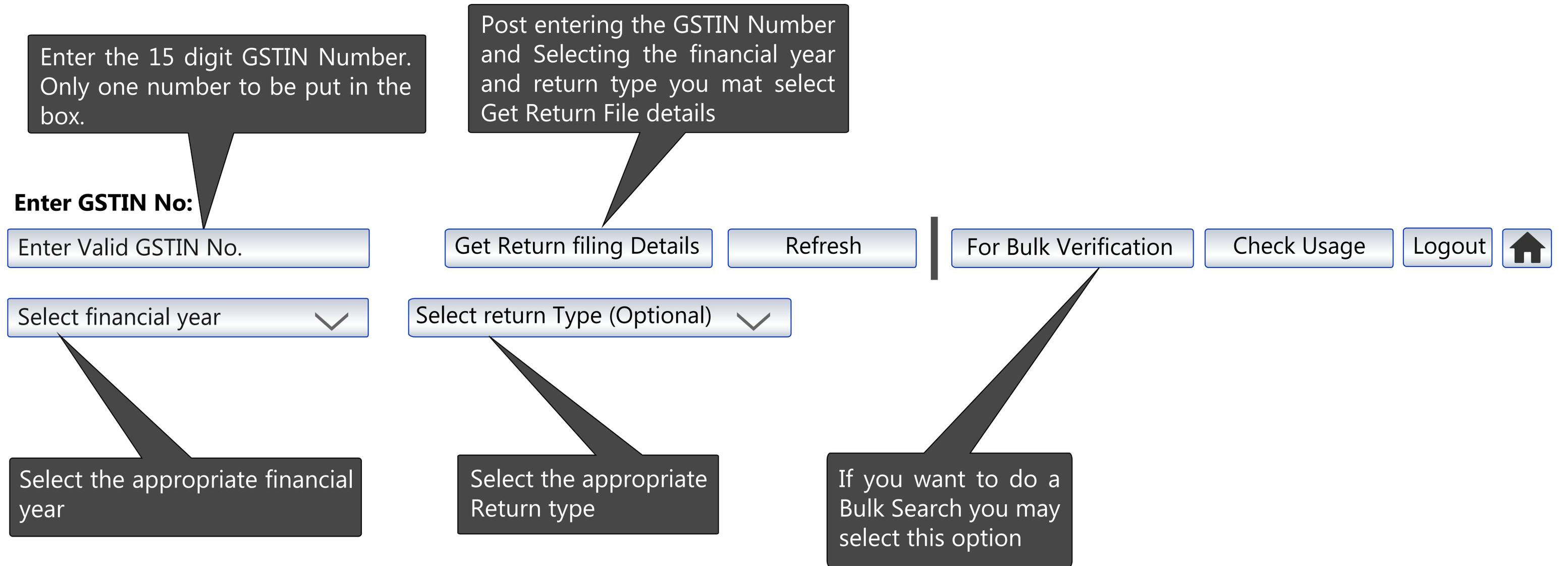
Logout

( The file should not contain more than 100 GSTIN number )

Select the Excel file containing the GSTIN numbers

Post selection of the file the GSTIN numbers shall be displayed on the screen

# Smile and File- GSTIN Based Return Filing Search



# Smile and File- Bulk Verification of GSTIN Based Return Filing Search

## Bulk Verification of Tax Payers

Source File:

Browse...

Get Return Filing Details

Refresh

Back

Check Usage

Logout

( The file should not contain more than 100 GSTIN number )

Select Financial Year



Select Return Type (Optional)



Select the appropriate financial year

Select the appropriate return type

Select the Excel file containing the GSTIN numbers

Post selection of the file the GSTIN Numbers shall be displayed on the screen

## Usage Data

**Start Date\***

Enter the (DD/MM/YYYY)

Enter the Start date

**End Date\***

Enter the (DD/MM/YYYY)

Enter the End date

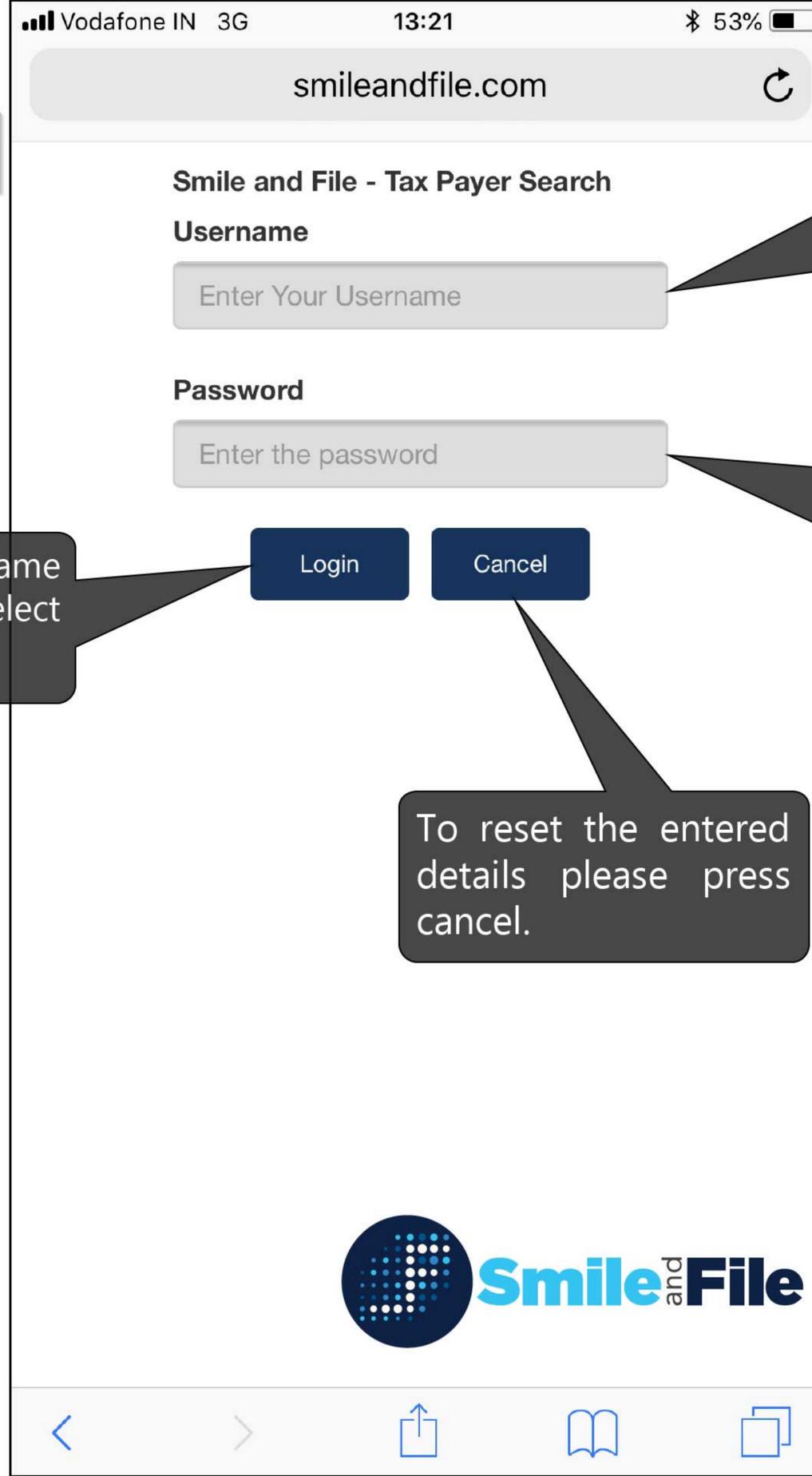
Get usage

Get the details of the Requests made by the users

Back

Go back to the Main Menu

## GSTIN Based search on Mobile Phone



After entering the user name and password please select Login.

Login

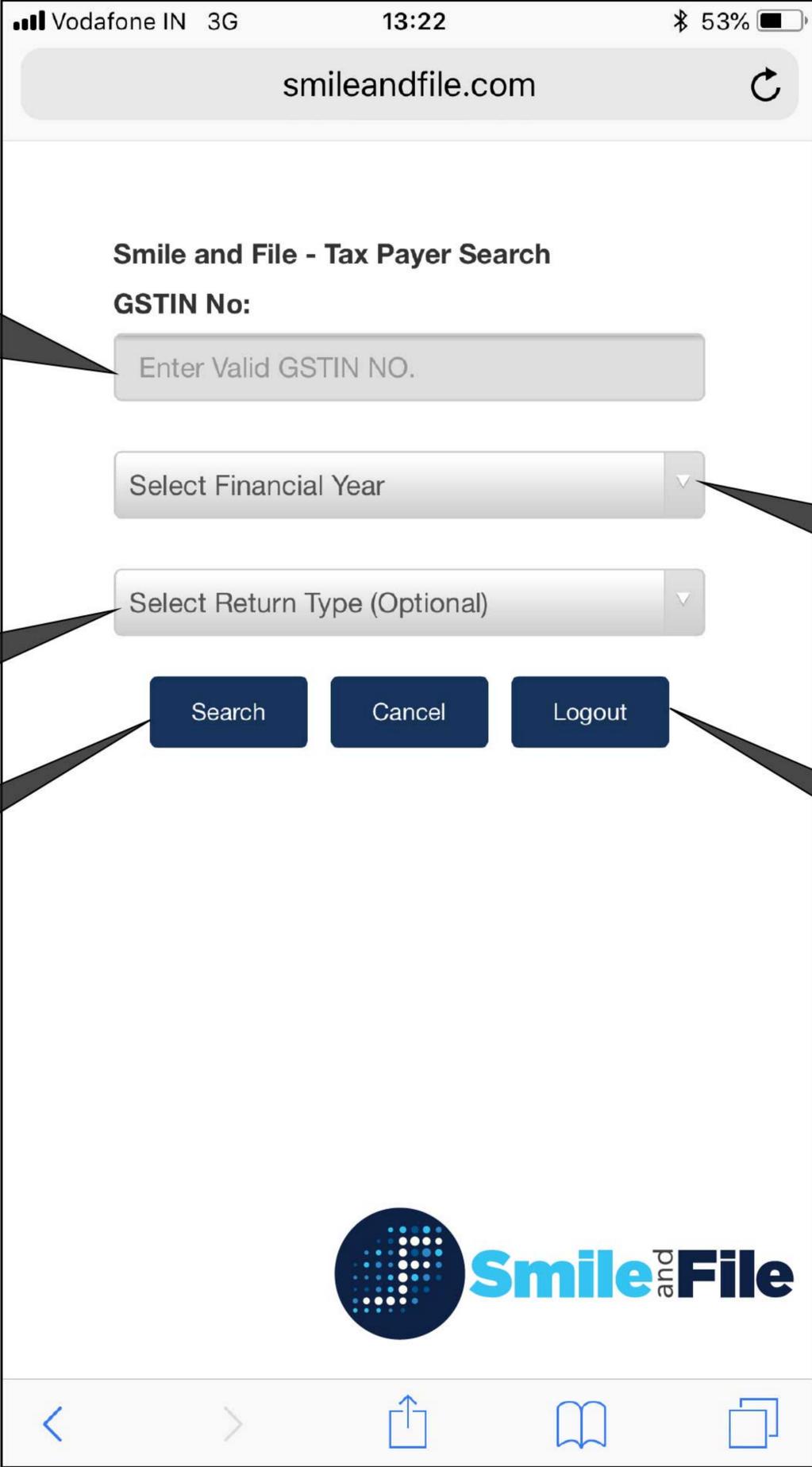
Cancel

To reset the entered details please press cancel.

The username provided by Team - Smile & File to be entered here

The Password provided by Team - Smile & File to be entered here





Enter the 15 digit GSTIN Number. Only one number to be put in the box.

Select the appropriate Return type

Post entering the above details select the Search button.

Select the appropriate financial year

Logout from the service

The search results are displayed as shown

<b>GSTIN/UIN Number</b>		27AAICS3717K1Z1		<b>GSTIN/UIN Status</b>	Active
Legal Name of Business		Registration Date		Constitution of Business	Taxpayer Type
STRATA GEOSYSTEMS INDIA PRIVATE LIMITED		01/07/2017		Private Limited Company	Regular
<b>Return Type</b>	<b>Return Month</b>	<b>Date of filing</b>	<b>Status</b>	<b>Is the return Valid?</b>	
GSTR3B	072018	21-08-2018	Filed	Y	
GSTR1	072018	10-08-2018	Filed	Y	
GSTR3B	062018	20-07-2018	Filed	Y	
GSTR1	062018	13-07-2018	Filed	Y	
GSTR3B	052018	20-06-2018	Filed	Y	
GSTR1	052018	10-06-2018	Filed	Y	
GSTR1	042018	05-06-2018	Filed	Y	
GSTR1	032018	02-06-2018	Filed	Y	
GSTR1	022018	01-06-2018	Filed	Y	
GSTR3B	042018	22-05-2018	Filed	Y	
GSTR3B	032018	17-05-2018	Filed	Y	

If you want to Search the details of another GSTIN please select New Search.

New Search Logout

