



CENTRAL ACCOUNTS DEPARTMENT

**GOODS AND SERVICE TAX (GST) ACT 2017- REVISED GUIDELINES DUE TO
AMALGAMATION OF SYNDICATE BANK INTO CANARA BANK**

Appendix-I (Part A)

Canara Bank GSTIN to be used for obtaining GST Invoices

State Code	State Name	GSTIN
01	Jammu & Kashmir	01AAACC6106GLZV
02	Himachal Pradesh	02AAACC6106G2ZC
03	Punjab	03AAACC6106G3Z9
04	Chandigarh	04AAACC6106G2Z8
05	Uttarakhand	05AAACC6106G3Z5
06	Haryana	06AAACC6106G2Z4
07	Delhi	07AAACC6106G4Z0
08	Rajasthan	08AAACC6106G2Z0
09	Uttar Pradesh	09AAACC6106G3ZX
10	Bihar	10AAACC6106G2ZF
11	Sikkim	11AAACC6106G2ZD
12	Arunachal Pradesh	12AAACC6106G2ZB
13	Nagaland	13AAACC6106G2Z9
14	Manipur	14AAACC6106G2Z7
15	Mizoram	15AAACC6106G2Z5
16	Tripura	16AAACC6106G2Z3
17	Meghalaya	17AAACC6106G2Z1
18	Assam	18AAACC6106G2ZZ
19	West Bengal	19AAACC6106G3ZW
20	Jharkhand	20AAACC6106G2ZE
21	Odisha	21AAACC6106G3ZB
22	Chhattisgarh	22AAACC6106G3Z9
23	Madhya Pradesh	23AAACC6106G2Z8
24	Gujarat	24AAACC6106G2Z6
25	Daman and Diu	25AAACC6106G2Z4

State	State Name	GSTIN
26	Dadra and Nagar Haveli	26AAACC6106G2Z2
27	Maharashtra	27AAACC6106G4ZY
29	Karnataka	29AAACC6106G1ZX
29	DBS Wing (Card Centre)	29AAACC6106G6ZS
30	Goa	30AAACC6106G2ZD
32	Kerala	32AAACC6106G3Z8
33	Tamil Nadu	33AAACC6106G5Z4
34	Puducherry	34AAACC6106G2Z5
35	Andaman and Nicobar	35AAACC6106G1Z4
36	Telangana	36AAACC6106G3Z0
37	Andhra Pradesh	37AAACC6106G2ZZ

*GSTIN of Lakshadweep (UT) and Ladakh (UT) are yet to be obtained, same will be informed separately.

(Part B)

Canara Bank GSTIN for the purpose of GST TDS u/s 51 of CGST Act, 2017

State Code	State Name	GSTIN TDS
01	Jammu & Kashmir	01AAACC6106G1DO
02	Himachal Pradesh	02AAACC6106G1DM
03	Punjab	03AAACC6106G1DK
04	Chandigarh	04AAACC6106G1DI
05	Uttarakhand	05AAACC6106G1DG
06	Haryana	06AAACC6106G1DE
07	Delhi	07AAACC6106G1DC
08	Rajasthan	08AAACC6106G1DA
09	Uttar Pradesh	09AAACC6106G1D8
10	Bihar	10AAACC6106G1DP
11	Sikkim	11AAACC6106G1DN
12	Arunachal Pradesh	12AAACC6106G1DL
13	Nagaland	13AAACC6106G1DJ
14	Manipur	14AAACC6106G1DH
15	Mizoram	15AAACC6106G1DF
16	Tripura	16AAACC6106G1DD
17	Meghalaya	17AAACC6106G1DB
18	Assam	18AAACC6106G1D9
19	West Bengal	19AAACC6106G1D7
20	Jharkhand	20AAACC6106G1DO
21	Odisha	21AAACC6106G1DM
22	Chhattisgarh	22AAACC6106G1DK
23	Madhya Pradesh	23AAACC6106G1DI
24	Gujarat	24AAACC6106G1DG
25	Daman and Diu	25AAACC6106G1DE
26	Dadra and Nagar Haveli	26AAACC6106G1DC
27	Maharashtra	27AAACC6106G1DA
29	Karnataka	29AAACC6106G1D6
29	DBS Wing (Card Centre)	29AAACC6106G2D5
30	Goa	30AAACC6106G1DN
32	Kerala	32AAACC6106G1DJ
33	Tamil Nadu	33AAACC6106G1DH

State Code	State Name	GSTIN TDS
34	Puducherry	34AAACC6106G1DF
35	Andaman and Nicobar	35AAACC6106G1DD
36	Telangana	36AAACC6106G1DB
37	Andhra Pradesh	37AAACC6106G1D9

***GSTIN of Lakshadweep (UT) and Ladakh (UT) are yet to be obtained, same will be informed separately.**