

How to Remove Validation Error on GST Portal

The **Validation Error** normally come due to following reasons :-

1. **Name and Date of Birth mismatch with PAN data base –**
Taxpayer must verify the Name and Date of Birth related details submitted by him in Promoter /Partner and Auth. signatory tab. **Put these details from taxpayers Income Tax Profile and not as printed on copy of PAN Card.**
2. **Name mismatch with UIDAI data base –**
Same as above, the name submitted in Promoter/Partner and Auth. signatory tab should match with **AADHAR** details provided by taxpayers.
3. In case of telephone/office phone number/Fax provided- **STD code box should not be blank.**
4. **Use of duplicate mobile and email in the promoter tab and authorized signatory tabs** using different records –
“ **System error**” occurred for non-core amendment
5. Check the registration details filled in the business details tab / particularly service tax registration number using **special character**.
6. Check that **no tabs are left blank or mandatory fields left unfilled particularly in the principal place of business tab.**
7. Also **check HSN and SAC codes.**