

Sub: Applicability of GST on various Receipts of Accounts (Store) section

With reference to above subject, it is to be noted that below mentioned services come under ambit of GST and are taxable services. The details of taxable services, applicable SAC code and rate are as below:

Sr. No.	Service Description	SAC Code	Rate
1.	Vendor Registration Charges	9997	18%
2.	Product Registration Charges	9997	
3.	Extension/Renewal Charges	9997	
4.	Scrutiny Fee	99839	
5.	Guest House Rent	99721	

Further Invoices require to be issued under GST regime and SAC code needs to be mentioned on same.

Gyanaware
A.A.O. (Store) - 05/02/18

PRDalcui
A.O. (Store)

Sr. A.O. (Store)

hard
C.A.O. 08/02/18

To,
CE (NM)

Julal
8/2/18
CE (NM)

CIDCO / CE (NM)
INVOICE NO. 894
DATE 07/02/2018
सं.अ. (मुख्यालय) 212
दिनांक 12/02/2018