CIRCULAR

Sub: GST number of recipient on the documents

As you all are aware that Government of India has implemented GST from July 01, 2017. Amendments have also been ordered as per the requirements of the people. Adherence to these statutory rules and regulations is the responsibility of each citizen / organizations / firms etc. Corporation also thinks that these rules and regulations need to be adhered to in right spirit and essence. Hence it is with this spirit that we would like to clarify some of the problems faced by the Corporation with respect to GST.

All the suppliers are bound to mention the GST number of the recipient in all the invoices as well as on the E - way Bills generated for the consignments above Rs.50,000/-. It has come to the notice of the Corporation now that many of the suppliers are not mentioning the GST number on these documents. You all are aware that these requirements are mandatory and adhered to without fail. The department of Goods and Services Tax has also viewed the same very seriously and has informed Corporation to take action against the suppliers who are violating the statutory rules and regulations.
Under the circumstances, it is directed to all the suppliers that the documents furnished should contain the statutory requirements in all respects, and if found deficient, no consignment would be accepted and if at all accepted, no payment would be released.

sd/-

(MANAGING DIRECTOR)