



తెలంగాణ రాష్ట్ర పునరుద్ధరణీయ ఇంధన వనరుల అభివృద్ధి సంస్థ లిమిటెడ్
Telangana State Renewable Energy Development Corporation Ltd.
(A State Govt. Company)

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Ref. No: TSREDCO/SE/GST/2018-19/D. No:

Dt:01-11-2018.

To

All Registered System Integrators,

TSREDCO.

Sub:- TSREDCO - SE - Implementation of GST and GST-TDS - Submission of the GST invoices within a week from the date of invoice and file GST returns as per due dates - Requested - Reg.

Ref: TSREDCO/F & A/F-GST/2018-19, dated: 29-09-2018.

With reference to the subject cited, it is observed that, some of the system integrators are not following the work order conditions, wherein it is requested to submit the invoice within a week from the date of invoice so that the input GST can be claimed by TSREDCO.

Further, as per the provisions of GST Act, any payments to Suppliers/System Integrators pertaining to Work Order/Service Order bills which has GST and value of bill/Work Order is more than Rs.2,50,000/- is subject to deduction of GST TDS @ 2% of taxable value of total invoice/bill(i.e. 1 % Central Tax and 1 % State Tax) w.e.f 01-10-2018 and filing has to be done on monthly basis.

In this connection, it is requested to raise the invoices within a week from the date of issue of invoice and file the GST returns as per due dates, failing which GST portion will also be deducted before releasing of payments. If the payments are released for the current work order without paying GST, the GST portion will be deducted from the subsequent payments.

Sd/-xxx
PROJECT DIRECTOR(SE)
TSREDCO