



RAHUL & CO
Town
CHARTERED ACCOUNTANTS

Ph.: (O) 0761- 2403524

"Mangalam" 103/1, Napier

Shastri Bridge Road, Jabalpur

(M) 9300126809

Ref.-Sep/GST/03

Date: 14/09/2018

To,
GST CELL,
HQ, FA & CAO Office
G.M. Building
West Central Railway
Jabalpur (MP)

Subject: Registration under TDS provisions of GST.

Ref: 1.Notification No. 51/2018 – Central Tax New Delhi, dated 13th September, 2018.

2.Notification No. 50/2018 – Central Tax New Delhi, the 13th September, 2018.

3.Our Letter No. SEP/GST/23 Dated 25/09/2017.

Dear Sir,

With respect to the subject cited above, Central Government has notified the provisions of TDS and TCS under CGST Act, which shall come into force from 1st October 2018.

Hence we will have to get registered as a deductee on GST Portal well in time, to comply with the applicable provisions of TDS and TCS under GST.

GST TDS registration will be based on the TAN number, kindly provide the TAN so that we can apply for registration. Further, details of DDO (Drawing and Disbursing Officer) / Person responsible for deducting tax/collecting tax is also required. An authorized signatory also needs to be appointed for the purpose of signing application.

Form GST Reg-07, Application for Registration as Tax Deductor at source is attached herewith for your reference.

Thanks and regards
For, Rahul & Co.
Chartered Accountants

Dhawal Shrivastava
(Authorised Signatory)