

# Re: TaxMarvel - GST Updates - Update on Notification - Due Date and Discounts

1 message

**R.Prakashchand Golecha** <lalithcorrubox@gmail.com>

Mon, Mar 11, 2019 at 1:15 PM

To: balachandran nair <bnairiccma@gmail.com>

Cc: Mayuri Gade <mayuri\_gade@horizonpacks.com>, Sanjay Gupta <sgupta@jayasoftware.com>

Sir

Yes sir the contract is there between us but by mistake the price is charged as lesser than the actual price.

In this circumstance what we have to do to rectify the same. The customer is asking for fresh bill with the actual price but the invoice is already sent with away bill with lesser price. Is there any rule that the invoice can be modified within 15 days of time from the date of supply.

Awaiting your reply

Once again thanking you for the reply for the TDS on GST. It is very useful.  
for Lalith Corrugating Pvt Ltd

D.Balasubhramaniam

**Accounts Executive**

**# 044 2538 77 46 / 48656876**

**Email: [lalithcorrubox@gmail.com](mailto:lalithcorrubox@gmail.com)**

**LALITH CORRUGATING PVT. LTD.,  
Chennai - 600 112.**

On Mon, Mar 11, 2019 at 1:00 PM balachandran nair <bnairiccma@gmail.com> wrote:

Dear Sir,

Forwarded is the mail received from TaxMarvel on your query.

Regards,

Balachandran Nair



----- Forwarded message -----

From: **Rohit Kumar** <fcsrohit@gmail.com>

Date: Mon, Mar 11, 2019 at 12:53 PM

Subject: Re: TaxMarvel - GST Updates - Update on Notification - Due Date and Discounts

To: balachandran nair <bnairiccma@gmail.com>

Cc: Mayuri Gade <mayuri\_gade@horizonpacks.com>

Dear Sir,

TDS under GST is governed by Sec 51 of the CGST Act 2017, wherein Government client shall deduct TDS from amounts payable to you if the contract value exceeds Rs 2.5 lakhs.

TDS deducted shall be available as a credit for your payment of GST Liability

There is no exemption of TDS deduction as per GST Law

Do let me know should you have any query

Regards

Rohit Kumar Singh  
Mobile - 9503031788

On Mon, Mar 11, 2019 at 11:04 AM balachandran nair <[bnairiccma@gmail.com](mailto:bnairiccma@gmail.com)> wrote:

Dear Sir,

Another mail from Lalith Corrugating requesting for clarification. Please clarify

Regards,

Balachandran Nair

----- Forwarded message -----

From: **R.Prakashchand Golecha** <[lalithcorrubox@gmail.com](mailto:lalithcorrubox@gmail.com)>

Date: Mon, Mar 11, 2019 at 11:00 AM

Subject: Fwd: TaxMarvel - GST Updates - Update on Notification - Due Date and Discounts

To: To: balachandran nair <[bnairiccma@gmail.com](mailto:bnairiccma@gmail.com)>

Sir

Further we request you to clarify whether we can get exempted for TDS on GST being deducted by our customers against our supply bills.

Thanking You

Yours Faithfully

for Lalith Corrugating Pvt Ltd

D.Balasubhramaniam

**Accounts Executive**

**# 044 2538 77 46 / 48656876**

**Email: [lalithcorrubox@gmail.com](mailto:lalithcorrubox@gmail.com)**

**LALITH CORRUGATING PVT. LTD.,**

**Chennai - 600 112.**

----- Forwarded message -----

From: **R.Prakashchand Golecha** <[lalithcorrubox@gmail.com](mailto:lalithcorrubox@gmail.com)>

Date: Mon, Mar 11, 2019 at 10:37 AM

Subject: Re: TaxMarvel - GST Updates - Update on Notification - Due Date and Discounts

To: balachandran nair <[bnairiccma@gmail.com](mailto:bnairiccma@gmail.com)>

Sir

We need a clarification regarding the GST for the following circumstances.

The Supply of goods effected with the Sale Price but the sale price at the time of supply has mentioned less than the agreed price for the difference price

- 1.what we have to do?
- 2.What are the documents to be made?

Please explain and guide us in this regard.

Awaiting your reply

for Lalith Corrugating Pvt Ltd

D.Balasubhramaniam

**Accounts Executive**

**# 044 2538 77 46 / 48656876**

**Email: [lalithcorrubox@gmail.com](mailto:lalithcorrubox@gmail.com)**

**LALITH CORRUGATING PVT. LTD.,  
Chennai - 600 112.**

On Mon, Mar 11, 2019 at 10:23 AM balachandran nair <[bnairiccma@gmail.com](mailto:bnairiccma@gmail.com)> wrote:

Dear Members,

Forwarded is a mail from our GST Consultants - TaxMarvel on notifications and Circular under GST Laws to implement the recommendation of the GST Council as well as has issued a circular clarifying issues involving various natures of discounts.

The summary of notification has been given in the attached file in a tabular manner for easy understanding.

FYI

Regards,

Balachandran Nair



----- Forwarded message -----

From: **Rohit Kumar** <[fcsrohit@gmail.com](mailto:fcsrohit@gmail.com)>

Date: Fri, Mar 8, 2019 at 5:54 PM

Subject: TaxMarvel - GST Updates - Update on Notification - Due Date and Discounts

To:

Dear Business Partner,

The Central Board of Indirect Taxes and Customs (CBIC) has issued notifications and Circular under GST Laws to implement the recommendation of the GST Council as well as has issued a circular clarifying issues involving various natures of discounts.

The summary of notification have been given in the attached file in a tabular manner for easy understanding.

We hope you shall find the same useful.

We await your valuable feedback on the same for any improvements and encouragement.

Regards

Rohit Kumar Singh

Founder - TaxMarvel Consulting Services LLP

Mobile - 9503031788

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