

**205/ITPO/Rev-Section/GST**  
**INDIA TRADE PROMOTION ORGANISATION**  
(Finance & A/c Division)

**CIRCULAR**

June 30, 2017

**Implementation of GST w.e.f. 1<sup>st</sup> July 2017**

The Government has announced roll out of The Goods & Services Tax (GST) w.e.f. 1<sup>st</sup> July 2017 replacing various indirect taxes viz Service Tax, VAT etc.

In view of above, the following is to be complied with as per GST rules:

- GST @ 18% be levied and collected on all services provided by ITPO w.e.f. 1<sup>st</sup> July 2017 in lieu of service tax @ 15%. However GST is not to be levied on foreign fair services.
- Advance receipt voucher is to be issued with Name, Address (with state & state code) and GSTIN or UIN of payer while accepting advances for the various services of ITPO.
- For the services provided by ITPO, Final Tax Invoice has to be issued within 30 days from the date of supply of services. In view of this, the Executive Divisions must ensure that Revenue Statement should be forwarded to Finance Division **well in advance** so that above statutory compliance of issuing of final tax invoice **within 30 days** can be adhered to.

Further detailed guidelines will be issued in due course.

  
(R.K.Thakur)  
DGM (Fin.)

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