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## Input cre travel bill

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By: CA Arun Chhajer



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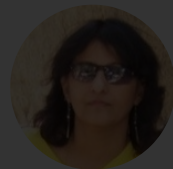
• Sec 269SS and Sec 269T

• PF

• TDS during purchase of immovable  
property

• GST to be charge

• ITC



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You can claim hotel room & Air Ticket charges for director's travel subject to following :-

People traveling for business purposes are required to submit GST compliant invoices to avail input tax credit benefits under the goods and services (GST) regime

It is essential you have GST compliant invoice from both the airline and hotel ( indicating your Firm's Name & GST Number Further , If hotel is outside state , they will charge CGST & SGST ( Sec 12(3)(b) of IGST Act - Place of supply is where immovable property located )and in case you are not registered in that state , You won't be able to claim ITC

CA Anita Bhadra

(Expert)

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