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Doubtful charging of gst

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Nikhil Sharma (Government Service) 02 July 2018

A provided recruitment services to B in January 2017. Total value of services was 50 lacs. An advance of 30 lakhs was paid by B to A in December 2016. Now A is issuing invoice of Rs 50 lakhs and charging GST @ 18 percent on whole 50 lakhs. Is action of A justified?

Vinod Babu 03 July 2018

In GST, services are charged @ 18%.

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