

Updated Online video classes available for CA,CS,CMA for May20 and Nov20 batch. Call: 1800-3000-0505

Home / Forum / Income Tax



GST FOR COMPLIMENTARY

 Follow

 1 Replies

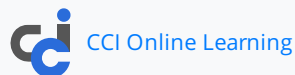
 Start a discussion

 Unanswered



 Prasad Royals 19 February 2019

HOTEL TARIFF IS RS.5.500 AND BREAK FAST IS CIMPLIMENTARY.IS THERE ANY IMPACT ON GST BECAUSE OF THAT COMPLEMENTARY



CAclubindia Online Learning offers a wide variety of online classes and video lectures for various professional courses such as CA, CS, CMA, CISA as well as various certification courses on GST, Transfer Pricing, International Taxation, Excel, Tally, FM, Ind AS and more. know more

Search Forum

Search

Popular Discussion

- 1 Live Updates and discussion on Union Budget 2020
- 2 Share your CA Nov 19 result
- 3 Income tax view of shortage of cash balances
- 4 Rent Receipt
- 5 PROPORTIONATE RATIO OF HOME LOAN INTEREST BETWEEN FATHER AND SON, SPOUSE WHILE REPAYMENT
- 6 Income Tax Act 2017

Your email id

Phone Number

Request a call back

7

Tax relief

[view more »](#)

••• [Rakesh Bandal](#) (Self Employed and Agriculture) [🕒 21 February 2019](#)

You will charge GST on Rs. 5500/- no need to bifurcate breakfast and hotel bill

ITC can be claimed on all inputs

Normally tariff are inclusive of all charges even if you are showing services as complementary



Leave a reply

Your are not logged in . Please login to post replies

[Click here to Login / Register](#)

[← Previous Thread](#)

[Next Thread →](#)



[GST certification](#)

Professional Course



[Online Excel Course](#)

Professional Course



[GST Annual Return](#)

Professional Course

Recent Topics

- ▶ Pan Card of Industrial Association
- ▶ Gst Registration
- ▶ Gstr 1 late fee waive
- ▶ Gstr 1 late fee
- ▶ Tax calculator
- ▶ STOCK TRANSFER
- ▶ Resolution required
- ▶ GST Related
- ▶ GST refund regards
- ▶ Composition scheme

More | Post

Related Threads

- ▶ For gst holder
- ▶ Itr3: 26as and gst mismatch
- ▶ how can I show my gst in itr
- ▶ Client deducted tds on gst also by mistake
- ▶ tds on gst and normal tds
- ▶ Tax liability under GST act and under income tax act
- ▶ weighing bridge gst rate of rental
- ▶ Is gst number mandatory in itr 4
- ▶ whether gst is payable.?
- ▶ itr gst related quirirs





Browse by Category

- Income Tax
- Audit
- Students
- Accounts
- Custom
- VAT
- Career
- Service Tax
- Corporate Law
- Info Technology
- Excise
- Shares & Stock
- Exams
- LAW
- Professional Resource
- Others
- Taxpayers
- GST

Articles

News

GST

Trainee Corner

Member Strength 30,52,749 and growing..

Get latest updates

Forum

Experts

Scorecard

Notification

Enter your email address:

Submit

Career

Budget

CCI Online Learning

Featured

Jobs

Feed

Share Files

Poll

Download CCI APP

Our Network Sites

Video

Top Members

Bookmarks

Coaching Institutes



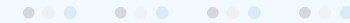
Income Tax

Rewards

Events

CA Online Classes

[About](#) [We are Hiring](#) [Media Coverage](#) [Advertise](#) [Terms of Service](#) [Disclaimer](#) [Privacy Policy](#) [Contact Us](#)



© 2020 CAclubindia.com. India's largest network for Finance Professionals.

