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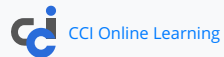
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govind (Accounts executive) 17 July 2017

Sir, we are in construction.. railway project one of the supplier providing machinery like roller and grader..he is charging service tax on the bill..we have not mentioned in the work order to pat service tax...supplier claims st. do the company responsible to pay?



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Service tax on Tangible assets



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Dear Mr. Govind.,

Your query is not cleared... But, I assumed...

You ll be given order to your customer (Railway) without ST...!

But, Your Supplier invoiced with ST to you....!

In this situation, You can paid suppliers invoice amount with ST.

Then Next, If Your are ST holder then You ll be issue Order/Services with ST to your customer....



•• [govind](#) (Accounts executive) [🕒 17 July 2017](#)

yes we have issued a work order without service tax payment provision, he paid service tax and submitted challana also.



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under reverse charge provision... service receiver has to pay.



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If somebody ll be issue the Value of Quotation is except ST/Sale Tax. (Taxes Extra)



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