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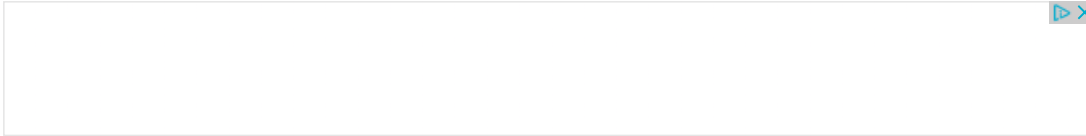
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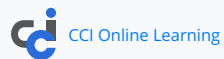
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surya (Accountant) 13 July 2017

Dear sir

We are doing construction Business of Residential Complexes , we are paying Centering works payment to Contractor a s per SFT now we need to pay service tax ?, if what is the % , If take to credit or not .



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Dhirajlal Rambhia (KVO Merau Kutchh) 13 July 2017

GST applicable at 18% over the contractual work.... with ITC.....

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• surya (Accountant) 15 July 2017

Thank U sir but my doubt is we need to pay service tax on Centering works for the mont of May 2017 , What is the % in Reverce Charge of Service tax and elegible to cenvat or not

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