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Service tax

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CA Ramsai N (Fresher) 25 April 2013

Hai..

X Pvt Ltd has received the service from abroad (its group company) in F.Y 2009-10.

But they did not pay service tax on the same till now.

The X Pvt Ltd did not pay money against such service also.

Now the they wanted to cancel the invoice raised by the group company and wanted reverse the expenses earlier booked.

Q:What are the service tax and Income tax effects on above case

Thanks in advance

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