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### Service tax query

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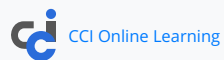
Ashish Sharma (Service) 12 June 2014

A and B have a contract or B have raised PO to A for selling certain goods to its customer directly which B wanted to give as gift to its customers. Now A raised Invoice to customers and raised debit note to B for payment. **whether Service tax has any role in it or not. whether A needs to charge service tax or VAT amount in Debit note.**

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Gangatharan (Partner) 12 June 2014

Service tax will not applicable in this case.



Vikas Yadav (accountant) 15 June 2014

dear all,

plz clarify limited amt services which can be availed from unregistered labour contractor and professionals in a year and what if the same working in next financial year

and if a labour contractor is unregistered service provider then it is necessary to deposit 75% of 12.36%



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