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Bifurcation in table no.6 of gstr 9

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24 January 2020

Itc on packing bags will come under which heading- input , input services or capital goods in bifurcation of table 6 of gstr 9

Akansha upadhaiye

(Querist)

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25 January 2020

It will come under Input head... Note : in FY 17-18 & 18-19 the bifurcation is optional.

RAJA P M (Expert)

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25 January 2020

input is related with your raw material consumables etc.
input services related with professional service taken for business.
capital goods input for fixed asset used in the business.

Gokul Sharma

(Expert)

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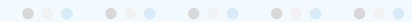
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