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Exemption for educational Institution

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26 January 2020

Hi
An URD renting gown to educational Inst(higher Edu Inst) , does GST attracts on this transaction ? If yes what is the Tax Rate ?

Thqs in advance

suhasinid1989

(Querist)

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26 January 2020

No GST applicable being URD not exceeding threshold of 40 lacs.

CA R SEETHARAMAN

(Expert)

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27 January 2020

had it been registered person in the sense which entry No will apply him and rate of GST?

suhasinid1989

(Querist)

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27 January 2020

18% GST applicable on other services.

CA R SEETHARAMAN

(Expert)

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29 January 2020

thank you for your valuable reply sir

suhasinid1989

(Querist)

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