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Rent paid to nagar nigam

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Rajat jain (student) 10 February 2020

Registered person paid rent to nagar nigam and that authority charge gst.and invoice is on the name of receiptent himself whether he can claim ITC of that gst.

Anshuman Basu (account -GST) 10 February 2020

Yes claim itc

Pankaj Rawat (GST Practitioner) 11 February 2020

As per Notification 3/2018 CT (R)

Renting of immovable property by local authority to a person registered under GST is under RCM .

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hence Nagar Nigam shall not charge GST , but Receptient is liable to do RCM under Section 9(3).



• • [Rajat jain](#) (student) [🕒 11 February 2020](#)

Pankaj ji rawat nagar nigam is charge gst @ 18%... can we claim that ITC or not



• • [VIPINKUMAR K TIWARI](#) (Financial Professional) [🕒 11 February 2020](#)

If Nagar Nigam is Charging GST there is no question of RCM. You can take ITC.



• • [sujith kumar dasa](#) (bangalore) [🕒 11 February 2020](#)

Dear Rajat, please check whether your GST No. is mentioned in invoice. Yes this service is liable under RCM if the receiver is a registered person. If they charged GST, ask them to not charge and issue credit note for earlier invoice stating that service is liable under RCM.



• • [Rajat jain](#) (student) [🕒 11 February 2020](#)

If they not mention GST in invoice than what do to
and if mention then what to do



• • [Pankaj Rawat](#) (GST Practitioner) [🕒 11 February 2020](#)

YES , AGGREE WITH MR. SUJITH KUMAR

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NIGAM IS NOT LIABLE TO CHARGES GST IF HE SUPPLYING TO REGISTERED DEALER, HENCE KINDLY REFERENCE OF ABOVE NOTIFICATION & ASK THEM TO AMEND THE BILL



• • [Rajat jain](#) (student) [🕒 11 February 2020](#)

Sir bill issue by nagar nigam is own my name not on Shop name. can we pay Gst at RCM basis @ 18% on that situation of Invoice and claim ITC... of that



• • [Pankaj Rawat](#) (GST Practitioner) [🕒 11 February 2020](#)

YES YOU CAN.....



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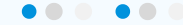
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