



GST CELL
EAST CENTRAL RAILWAY

No. ECR/ACCTS/GST/2017/6

Date: 19.07.2017

All PHODs/CHODs
All DRMs/ECR
CWM/SPJ,HRT.

Sub:- **GSTIN**

Ref: - Advisor Accounts Rly. Boards letter no 2017/AC-
II/1/6/GST/Main/Vol-II dated 12.07.17

Please find enclosed herewith Rly. Board's letter no. 2017/AC- II/1/6/GST/Main/Vol-II dated 12.07.17 on the above subject for your kind information.

DA: As above.

Kumar Uday (19/7/17)
(KUMAR UDAY)
Dy.FA&CAO/F&B

महाप्रबंधक (प्रशासन) कार्यालय 05

पूर्व-मध्य रेल, हाजीपुर

रेलवे बोर्ड का पत्र प्राप्ति सं.

दिनांक 17-7-2017



(भारत सरकार) GOVERNMENT OF INDIA

(रेल मंत्रालय) MINISTRY OF RAILWAYS

(रेलवे बोर्ड) RAILWAY BOARD

Handwritten notes: FA-2A0/WST, Ph circulate, call P400, 17/7/17, D4-FA0/WST, Khanna, 14/7/17, Kindly circulate as advised, GST cell/P

Handwritten circled number: 52

RBA No. 92/2017

GST Circular No. 35

No. 2017/AC-II/1/6/GST/Main/Vol.II

12th July, 2017

Handwritten note: Kindly get it uploaded on ECR website.

General Managers,
All Zonal Railways/PUs

Sub :- GSTIN

Kindly connect instructions issued vide RBA No. 74 on 19th June, 2017, wherein dummy GSTIN number were circulated to facilitate issuing invoice by Indian Railways relating to Sundry Earnings and manual billings, etc. Instructions were also issued that once Railways get the actual GSTIN, the same should be used while issuing fresh invoices to Railway's customer relating to Sundry Earnings. Besides, wherever dummy GSTIN has been captured, the same should be replaced with the actual GSTIN allotted to that particular State in the back end of our computerized system both on-line and off-line. A list of State/UT alongwith GSTIN number allotted by GST Network is attached as Annexure-A for your kind information. Following action may have to be immediately taken by all the Departments:-

- a) To indicate correct GSTIN in all the fresh invoices issued by Zonal Railways both in on-line and off-line activities (manual billing);
- b) To intimate all the Stations/field formations responsible for issuing EFT/BPT/MR, etc to indicate the correct GSTIN while issuing the receipts;
- c) To get the dummy GSTIN number replaced with the actual GSTIN in respect of old data both in online/off-line system at the backend, so that correct data is reported while submitting GST Returns;
- d) To ensure that all vendors supplying Goods or Service indicate the correct GSTIN in all the Invoices raised by them;

2. The feedback in this regard may be sent by 21.7.2017.

DA:- As above

वि० सं० मु० ले० अ०
पु० म० रेलवे, हाजीपुर

क्रमांक 1332

प्राप्ति तिथि 18-7-17

दिनांक तिथि

Anjali Goyal
Adviser/Accounts
Railway Board

Copy to :-
All FA/CAS, Zonal Railways & PUs, ECR/Haji Pur

