

This is in reference to above subject and GST law that is in force from 01.07.2017. As you are aware under GST law, following needs to be **complied with vendor** further finalize/ continuation the enquiry/ Purchase order/ Rate Contract issued by NRL before GST.

(1) Anti-Profiteering:

As per Anti-Profiteering measure section 171 (1) GST ACT 2017, "Any reduction in rate of tax on any supply of goods or services or the benefit of input tax credit shall be passed on to the recipient (i.e. NRL) by way of commensurate reduction in prices". As such, you are requested to offer us maximum discount on **already quoted rates in Enquiry** (as per table given below).

Sl. No.	ITEM DESCRIPTION	HSN/SAC CODE	INVOICING LOCATION	QUANTITY	REDUCTION* IN BASIC UNIT RATE	SGST	CGST	UT GST	IGST	TOTAL GST RATE
					(%)	(%)	(%)	(%)	(%)	(%)
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
1										
2										
3										
4										
5										
6										

OTHER CHARGES:

- Packing & forwarding
- Testing charges
- Freight
- TPI charges
- Installation charges
- Others

(2) Availing of Input Tax Credit (ITC):

Vendor to note and ensure timely delivery of goods and tax invoices to NRL as per GST Law. In case GST credit is delayed/ denied to NRL due to non/delayed receipt of goods and/or tax invoice or nonpayment of tax collected to government treasury or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to NRL, GST amount shall be recoverable from vendor along with interest levied/leviable on NRL.

In case vendor delays declaring any invoice in his return and GST credit availed by NRL is denied or reversed subsequently as per GST law, GST amount paid by NRL to be extent of such ITC reversal as per GST law shall be recoverable from vendor/contractor along with interest levied/leviable on NRL.

Input Tax Credit (ITC) shall be passed on to NRL(VENDOR TO FILL in YES/NO)	
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(3) GST Detail:

Vendor has to furnish following information.

S. No.	ITEM DESCRIPTION	HSN CODE	APPLICABLE GST TYPE-IGST/CGST+SGST/UTGST	APPLICABLE GST %

Authorize signatory to submit this document signed with seal to NRL for processing further.

Seal & Sign by vendor