



C N K Indirect Tax Alerts

GST Compliances

C N K & Associates LLP
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GST Compliances

Description	Compliance to be done	Penalty for Non-Compliance
GST Registration Certificate	Display the certificate in a prominent location at the principal place of business and at every additional place of business	Penalty which may extend up to Rs. 50,000/- (Rs.25,000 under CGST Act and Rs.25,000 under State Act)
GSTIN	Display GSTIN on the name board exhibited at the entry of principal place of business and at every additional place of business	Penalty which may extend up to Rs. 50,000/- (Rs.25,000 under CGST Act and Rs.25,000 under State Act)
Invoices	Issue consecutive serially numbered tax invoices as per GST provisions	Penalty which may extend up to Rs. 20,000/- (Rs.10,000 under CGST Act and Rs.10,000 under State Act)

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