

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
(Government of Karnataka undertaking)

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Corporate Office,
NO.29, Vijayanagar, 2nd Stge,
HINKAL MYSURU-570017

No. CFO/GM/DGM(A&R)/AGM(TAX)/17-18/ *Cys -1307*

Date:
20 JAN 2018

Circular

Sub: - Applicability of GST on Rebate collected for in-time payment of energy purchase bills and on Electrical poles -Reg

Ref: - 1) This Office circular No: CFO/GM/DGM(A&R)/AGM(TAX)/17-18/ Cys 1180 Dated.26.12.2017.

Anent to the above subject and reference, the applicability on GST for the following items Amended as given below.

As Existing	As Amended
1. Rebate collected for in-time payment of energy purchase bills dues- GST is 18%	1. Rebate collected for in-time payment of energy purchase bills dues- GST is 0%
2. Articles of cement, of concrete or of artificial stone, whether or not reinforced; such as Tiles, flagstone, bricks and similar articles, Building blocks and bricks, Cement bricks, prefabricated structural components for Building or civil engineering, Prefabricated structural components for building or civil engineering (Schedule-IV, HSN code No.6810)	2. Omitted. Vide Notification No.41/ 2017 dt 14.11.2017(Amended)

P.T.O

3. Articles of cement, of concrete or of artificial stone, whether or not reinforced (Schedule –III, HSN code No.6810)	3. GST Rate is 18%. Vide Notification No. 41/2017dt 14.11.2017 (Amended)
4. Steal Cheques-GST Rate is -18%	4. Steal Cheques-GST Rate is-0%

The other matters remain unaltered in the above circular.

Accounts
Chief Financial Officer.

Copy to:-

- 1) The Chief General Manager (I/A), CESC, Corporate Office, Mysuru.
- 2) The Chief Engineer (Ele), Mysuru Zone, CESC.
- 3) All General Manager ,CESC, Corporate Office, Mysuru.
- 4) All SEEs O&M Circles, CESC.
- 5) All Deputy General Manager, CESC, Corporate Office, Mysuru.
- 6) All Executive Engineer (Ele) O&M Divisions, CESC.
- 7) The Asst. General Manager(I M)/(Finance)/(Tax),CESC,Corporate Office, Mysuru.
- 8) All Accounts Officers-I/A, CESC.
- 9) MF.