

भारत सरकार (GOVERNMENT OF INDIA)
रेल मंत्रालय (MINISTRY OF RAILWAYS)
रेलवे बोर्ड (RAILWAY BOARD)

No : TCR/1078/2017/25

New Delhi, Date : 25.08.2017

Chief Commercial Manager
Northeast Frontier Railway
Guwahati.

Sub : Correction of GSTIN numbers in the RRs already issued with Provisional's/Dummy GSTIN numbers.

Ref : Letter no. 2017/AC-II/1/6/GST/Main/Vol.II dated 12.07.2017.

In reference to your Railway's above referred letter, please find enclosed copy of Board's letter no. 2017/AC-II/1/6/GST/Main/Vol.II dated 12.07.2017 advising All zonal Railway's to get the dummy GSTIN number replaced with the actual 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.

Further, Accounts has advised that it has co-ordinated with CRIS that correct GSTIN has been updated in place of dummy GSTIN. Therefore, it will eventually be reflected in customer's GSTIN.

DA: As above

Shilpi Bishnoi
25/08/17
(Shilpi Bishnoi)
Director Traffic Commercial (Rates)
Railway Board.

S. No. 6



(भारत सरकार) GOVERNMENT OF INDIA
(रेल मंत्रालय) MINISTRY OF RAILWAYS
(रेलवे बोर्ड) RAILWAY BOARD

RBA No. 92/2017

GST Circular No. 35

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

12th July, 2017

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

Anjali Goyal
Adviser/Accounts
Railway Board