Panjab University, Chandigarh

Office of Finance & Development Officer

No.: $\frac{|0|0-|209|}{|0|2|2021}$

As per the provision of GST Act Panjab University, being a procurer of goods & services, Chandigarh is required to pay applicable rates of GST i.e., 5%/12%/18%, depending upon the category of goods/services procured.

In one of the case of a vendor who had claimed GST form Panjab University, it has been observed at the time of filing of GST(TDS) return, that the GSTN No. of that vendor/supplier was suspended/cancelled by the GST authorities. It is pertinent to mention that in case the GSTN No. of a supplier/vendor is suspended/cancelled by the GSTN authorities, then the GST is not payable to such vendor during the period of suspension/cancellation.

Therefore, as a matter of precaution it is advised that before processing the payment of any vendor/supplier (where GST has been claimed) the concerned bill verifying authority must check the status of GSTN no. on the Government Web Portal by following the procedure as illustrated here below:-

- 1) Login to https://www.gst.gov.in/
- 2) Select "Search Taxpayer"



3) Select "Search by GSTIN/UIN"



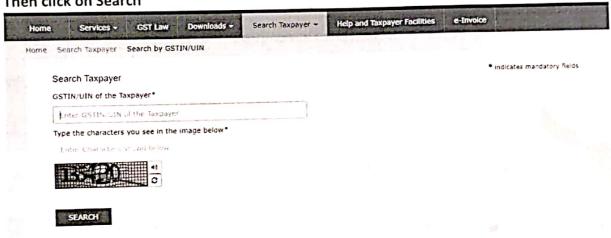
(P.T.O)

4) Enter GSTIN No. which is to checked



5) Enter the characters shown in image

6) Then click on Search



7) You will get the complete details of GSTN i.e. Active, Suspended or Cancelled.

Finance & Development Officer

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