

REGISTRATION PART-I

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Registration is required in that state/ UT from where supplier is supplying goods or services

YES , IF
AGGREGATE
TURNOVER
EXCEEDS RS. 20
LACS IN A F.Y.
(IN special
category
States LIMIT IS
RS. 10 LACS)

WHETHER REGISTRATION IS MANDATORY

YES, IF
PERSON IS
ALREADY
REGISTERD
IN EXISTING
LAW
(VAT/EXCISE
/SERVICE
TAX)

REGISTRATION IS NON TRANSFERABLE

Aggregate Turnover Means-



EXEMPTION FROM REGISTRATION

EXCLUSIVELY
ENGAGED IN
NON TAXABLE
BUSINESS LINE

An
Agriculturist

MANDATORY REGISTRATION (NO MONETARY LIMIT)

- Persons making any inter-State taxable supply
- Casual taxable persons
- Persons who are required to pay tax under reverse charge
- E-commerce Operator
- Non-resident taxable persons
- Persons who are required to deduct TDS (EARLIER KNOWN AS WCT) [SEPARATELY REGISTRATION IS REQUIRED]
- Agent Who make taxable supply on behalf of other taxable persons
- Input Service Distributor) [SEPARATELY REGISTRATION IS REQUIRED]

DOCUMENTS REQUIRED FOR REGISTRATION

- Passport Size Photo
- Partnership Deed/Registration Proof like COI
- Bank Statement or Cancel Cheque
- Resolution For Authorized Signatory (If Any)
- PAN Card (Proprietor/Company/Partner/Director/Authorised Signatory)
- Aadhar Card of Proprietor or Authorised Signatory
- Address Proof of Business Place (Electricity Bill/Water Bill) & Rent Agreement or NOC of the Owner
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