

From	Karvy Data Management Services Ltd.
Date	December 15, 2017
Subject	Last date for filing Tran-1 including revision
Category	Order
Reference	Order No. 9/2017-GST & Order No. 10/2017-GST dated 15th November, 2017
Series	Karvy/GST/28

On recommendations made by the GST Council, Commissioner (GST) has passed an order no. 09/2017-GST & 10/2017-GST dated 15th November 2017 providing extension of time limit for submitting the declaration in Form GSTR TRAN-1 along with revision (only once) till 27th December 2017.

Sl. No.	Order No.	Order Date	CGST Rule Coverage	Relevant provision under CGST Rule	Timeline
1	09/2017-GST	15-11-2017	Rule 117	Tax or duty credit to be carried forward under any existing law or on goods held in stock on the appointed day using file Form GST TRAN-1	27th December 2017
2	10/2017-GST	15-11-2017	Rule 120A	Provision for revision of Form GST TRAN-1 only once post filing	27th December 2017

The **last date of filing TRANS 1**, including revised TRANS 1 as per **Order No. 9/2017-GST & Order No. 10/2017-GST** is **27th December, 2017.**

About KARVY DATA MANAGEMENT SERVICES LTD

Karvy Data Management Services Limited (KDMSL), a GST Suvidha Provider which has developed ASP Solution for easing GST compliance for tax payers. Easy to use interfaces are made available at the disposal of the tax payers to simplify their compliances in terms of dashboards, MIS, returns, payments, refunds and other compliance process. We offer GST - GSP & ASP Services (on cloud or on premises) with ERP Integration and Vendor Management Solution. We also offer GST Registration, GST Gap Analysis, GST Training and GST Compliance services which will take care of end to end compliances. So, 'HELP US HELP YOU'

In India, GST Team of KDMSL are located in following cities: Hyderabad, Mumbai, Bangalore, New Delhi and Kolkata. For more information about KDMSL service offerings, visit www.karvygst.com

Below are the co-ordinates of our representatives from GST Team across India:

Hyderabad: Mr. Vamsi Krishna Pothukuchi (8378976769) & Mr. Dipak Tiwary (9823741187)

Mumbai: Mr. Avdhesh Heda (9130561253)

Bangalore: Mr. Vamsi Krishna Pothukuchi (8378976769)

New Delhi: Ms. Priyanka Mathur (9953563996)

Kolkata: Ms. Ishika Agrawal (8820253344) & Mr. Vijay Kumar Gupta (9339355647)

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