

ORDER NO. 032018

Government of National Capital Territory of Delhi Department of Trade & Taxes, (Policy Branch Vyapar Bhawan, New Delhi. No. Dated : 03.02.2018 ORDER og A Cornmittee to examine the feasibility of generating unique invoice numbers from GSTN portal for all taxpayers and to suggest an incentive scheme to encourage taxpayers to upload their tax paid invoices online, is hereby constituted as under: (ii) (ii) (iii) 2. 3. 4. Sh. Kapil Singh, Special Commissioner Sh. Yogesh Pal, Asstt. Commr. (Ward-208-KCS) Sh. M.K. Aggarwal, Asstt. Commr. (Ward-206-KCS) Sh. Dinesh Gandhi, Asstt. Commr. (Ward-91) - Chairman. - Member. - Member. - Member. The Committee shall submit its report by 15th February, 2018. This issues with the approval of the Commissioner, State Tax. Copy of email dated 25.01.2018 of Sh. Prakash Kumar CEO,GSTN is enclosed. (Anand Kumar Ti Additional Commissioner (Policy) Dated : 0802.2018 No. /5Dt/-c,d, To: The Chairman and all the Members of the Committee. Copy to: 2

3. PS to Commissioner, GST, Delhi. All the Special/ Additional/Joint Commissioner, Department of Trade & Taxes. Guard file. (L.S. Yadav) Assistant Commissioner (Policy-IV / GST) 1/25/2018 https://mail.gov.in/iwc_static/layout/shell.html?lang=en&3.O.1.2.0_15121607 Siff 'ecw Request to share experience on "Portal generated invoice number series" and "Incentive scheme to encourage taxpayers to upload their tax paid invoices online" Commissionerates <central.commissionerates@gstn.org.in>, Commissioners-Modell <commissioners-modell@gstn.org.in>, Commissioners-Model2 Cc: yogesh.bhatia@gstn.org.in Dear All, The GST Council Secretariat has constituted a committee of officers vide O.M. No. and amended vide O.M. dated 19-01-2018. With following terms of reference: Date: 01/25/18 12:50 AM From: Prakash Kumar 21/Inv-Comm-11/GSTC/2018 dated 15-01-2018 A. To examine the feasibility of generating unique invoice number from GST Portal for all taxpayers; [the invoice series could be generated from GST portal in self-service portal without any approval of tax officers and the invoice numbers will be used for both B2B and B2C supplies] B. To suggest an incentive scheme to encourage taxpayers to upload their tax paid invoices online. [Experienced of Delhi and UP on their award scheme was shared. Similar experience from other territories and countries are solicited] You would recall that this was briefly discussed in the Officers' meeting held on 11th January 2018 The Committee in its first meeting decided to get experience from senior tax officers on these two items, Accordingly, I am writing to you with request to share your experience on them. You may also share experience from other countries, if you have the details. The details may be sent to the undersigned on prakash@gstn.org.in and yogesh.bhatia@gstn.org.in . With regards Prakash Kumar CEO, Goods and Services Tax Network Tel: +91-11-49111232 4th Floor, East Wing, Worldmark-I Aerocity, New Delhi-110037 The information transmitted as part of this mail, including any attachments, is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Goods And Services Tax Network (GSTN) does not accept or assume any liability, responsibility or duty of care for any use of or reliance on this mail by anyone, other than the addressee. Any reuse, review, retransmission, dissemination, paraphrasing, distribution or other use of the information and data in any manner or form, whether by photocopying, electronically, by internet, within another document or otherwise, by persons or entities other than the intended recipient may be unlawful. If you are not the intended recipient of this mail or information contained therein, please contact the sender and delete the material from any computer. WARNING: Computer viruses can be transmitted via email. The recipient should check this email and any attachments for the presence of viruses. Goods And Services Tax Network (GSTN) accepts no liability for any damage caused as a result of any virus or other malware transmitted by this e-mail. Recipient should carry out own virus checks before opening the e-mail or attachment. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission. Q' 30 https://mail.gov.in/iwc_static/layout/shell.html?lang=en&3.O.1.2.0_15121607 1/1