



Government of India
Ministry of Commerce & Industry
Department of Commerce
Office of the Development Commissioner
Indore Special Economic Zone
207, 2nd Floor, Atulya IT Park, Near Crystal IT Park
Khandwa Road, Indore - 452001, Ph. 0731-2971128, 2971129
E-mail: dcisezind-mp@gov.in, Website: www.indoresez.gov.in

F. No. A-64/ISEZ/UAC-Crystal IT/2011-12/ 1314

Dated: 22.12.2021

OFFICE - MEMORANDUM

Sub: First Meeting (2021-22 series) of the Approval Committee for Crystal IT Park SEZ to be held at 3:45 p.m. on 24.12.2021 – Reg.

The Undersigned is directed to inform you that the First Meeting (2021-22 series) of the Approval Committee constituted by the Govt. of India vide Notification dt. 26.07.2007 has been scheduled to be held at 3:45 p.m. on 24.12.2021 through Video Conference (webex). Agenda Items for the same are enclosed as Annx. A.

2. You are requested to kindly make it convenient to attend the meeting through Video Conference. A weblink for the meeting shall be shared by this office shortly.

(Ravi Chhangani)

Asstt. Development Commissioner
For Development Commissioner

To

1. The Managing Director, MPIDC Ltd., Cedmap Bhawan, 16-A, Jail Road, Arera Hills Bhopal (**Member representing Govt. of Madhya Pradesh**) or his nominee of suitable seniority.
2. The Managing Director, Madhya Pradesh State Electronics Development Corporation Ltd., State IT Centre, 47-A, Arera Hills, Bhopal (**Member representing Govt. of Madhya Pradesh**) or his nominee of suitable seniority.
3. The Commissioner, Customs, Office of the Commissioner of Customs, B-Zone, Business Space, 3rd Floor, 12/27 & 12/28 Village Pipliakumar, Nipania, Indore-452010 (M.P.) (**Member representing Deptt. of Revenue, Govt. of India**) or his nominee of suitable seniority.
4. The Commissioner of Income Tax (CIT-I), Office of the Chief Commissioner of Income Tax, Aayakar Bhawan Annexe, Opp. White Church, Indore-1 (**Member representing Deptt. of Revenue, Govt. of India**) or his nominee of suitable seniority.
5. The Jt. Director General of Foreign Trade, Nirman Sadan, Arera Hills, Hoshangabad Road, Bhopal (**Member**) or his nominee.

6. The Executive Director, MPIDC Regional Office, 1st Floor, Atulya IT Park, Near Crystal IT Park, Khandwa Road, Indore or his representative (**Developer of the SEZ - Special Invitee**).
7. The Dy. Secretary to the Govt. of India, Ministry of Commerce & Industry, Deptt. of Commerce, SEZ, Udyog Bhawan, New Delhi (**Member**) or his nominee.
8. The Dy. Secretary (IF-I), Ministry of Finance, Department of Financial Services, Jeevan Deep Building, Parliament Street, New Delhi (**Member**) or his nominee.
9. The Specified Officer, Crystal IT Park SEZ (**Special Invitee**).

(Copy for information to concerned units without annexure)

Crystal IT Park Special Economic ZoneAGENDA FOR THE SECOND MEETING OF UNIT APPROVAL COMMITTEE
(2021-22 series) TO BE HELD AT 3:45 p.m. ON 24.12.2021

Venue: Office of the Development Commissioner, Indore SEZ
207, 2nd Floor, Atulya IT Park, Near Crystal IT Park, Khandwa Road,
Indore

Time: 3:45 p.m.

ITEM NO- 1

Ratification of the Minutes of the Second Meeting (2020-21 series) held on 26.03.2021 as at Appendix 'X'.

ITEM NO- 2PROPOSALS RECEIVED FROM EXISTING UNITS

PROPOSAL NO. 2(i): M/s Yash Technologies Pvt. Ltd. (Unit-1)

<u>I. COMPANY/UNIT PROFILE</u>	
(a) Name and address, telephone/fax/email id	M/s Yash Technologies Pvt. Ltd. (Unit-1) Address: STP Building No. 1, Ground Floor, Crystal IT Park SEZ, Khandwa Road, Indore
(b) Issue	Request for approval of additional list of Specified services required for authorized operations of M/s Yash Technologies Pvt. Ltd. (Unit 1) located at STP-1, Ground Floor, Crystal IT Park SEZ, Indore, as per MOC&I Circular No. D.12/19/2013-SEZ dated 02.01.2018 read with Instruction No. 79 and 94 of the DoC. M/s Yash Technologies Pvt. Ltd. (Unit 1) is holding LoA No. C-76/Crystal IT SEZ/Proj./2013-14/1835 dated 19.02.2014 for their IT/ITES unit with authorized operations namely, Information Technology Services – Software Development & Consulting Services. The unit is located at Ground Floor, Building No. 1, Crystal IT Park SEZ, Indore. The unit has submitted the captioned request for approval of additional list of specified services in terms of Circular No. D.12/19/2013-SEZ dated 02.01.2018 read with Instruction No. 79

and 94 of DoC, which requires that the list of specified services required for authorized operations be approved by the UAC of the SEZ for availing various exemptions. The unit has accordingly submitted a list of 03 additional specified services required for the authorized operations along with justification with reference to each of the services required by them on the afore-stated location, as under:

S.No.	Service Description	Justification
1.	Foreign Exchange services	SEZ received export remittance in foreign currency which needs to convert into INR for SEZ unit operation. Apart from this, SEZ employees has to work on site at client location for that we arrange FOREX card to meet out location expense. For such card India vendor issue service charges invoices to our SEZ unit. Hence requesting to approve service considering requirement for SEZ operation.
2.	Leasing or rental services concerning computers with or without operators	To deliver some short duration client project we need highly configured laptop which is costlier and due to short duration we hire such laptops on monthly rental basis. Such monthly rental laptop services does not fall in any default list of services hence requesting here for approval. Enclosing herewith copy of vendor invoice for kind reference.
3.	Services furnished by other membership organizations	As per law, SEZ unit need to have RCMC certificate from EPC to claim duty benefit and EPC issued invoices under requesting category only. We have membership of other professional organization as well which represent IT industry at various government forum, hence needed this service under additional list of approved services.

	The unit has already been granted approval for the 67 default authorized services by the UAC of the Zone in its various meetings.
Relevant provisions (Attached as Annexure)	As per the DoC letter No. D.12/19/2013-SEZ dated 02.01.2018, all the UACs may permit the 66 services approved by the DoC, as the default authorized services in their respective zones. It is also clarified that consequent to implementation of GST Act, some State Govt. are not extending the benefits of IGST for default services and since SEZs are exempted from IGST on the default services, the BoA in its 80 th meeting held on 17.11.2017 has approved the reiteration of the default authorized services/operations, as approved earlier. The DoC had subsequently issued Instruction No. 94 dated 08.05.2019 vide which the list of default services was further expanded by adding one more service, making the list of default services as 67. The DoC in the afore-stated Instruction has also mentioned inter-alia that "such services would be limited to the extent of such value of services availed of/consumed by the SEZ entity only. Further, the unit shall produce evidence to the effect, to the satisfaction of the authorities concerned, that the said service was consumed in relation to their authorized operations only". As per Instruction No. 79 and 94, other services which are not included in the uniform list may be decided by UAC on merit and that the DCs/UACs may expand the above list to facilitate Units/Developers in their respective Zones.
Decision required from UAC	Approval of additional list of Specified services required for authorized operations of M/s Yash Technologies Pvt. Ltd. (Unit 1) located at STP-1, Ground Floor, Crystal IT Park SEZ, Indore.
DECISION OF THE UAC	

PROPOSAL NO. 2(ii): M/s Yash Technologies Pvt. Ltd. (Unit-2)

<u>I. COMPANY/UNIT PROFILE</u>	
(a) Name and address, telephone/fax/email id	M/s Yash Technologies Pvt. Ltd. (Unit-2) Address: STP Building No. 1, Ground Floor, Crystal IT Park SEZ, Khandwa Road, Indore
(b) Issue	Request for approval of additional list of Specified services required for authorized operations of M/s Yash Technologies Pvt. Ltd. (Unit 2) located at STP-1, Ground Floor, Crystal IT Park SEZ, Indore, as per MOC&I Circular No. D.12/19/2013-SEZ dated 02.01.2018 read with Instruction No. 79 and 94 of the DoC.

M/s Yash Technologies Pvt. Ltd. (Unit 2) is holding LoA No. C-95/Crystal IT SEZ/Proj./2019-20/1012 dated 17.09.2019 for their IT/ITES unit with authorized operations namely, Development of Computer Software, Back Office Services and Data processing. The unit is located at Ground Floor, Building No. 1, Crystal IT Park SEZ, Indore.

The unit has submitted the captioned request for approval of additional list of specified services in terms of Circular No. D.12/19/2013-SEZ dated 02.01.2018 read with Instruction No. 79 and 94 of DoC, which requires that the list of specified services required for authorized operations be approved by the UAC of the SEZ for availing various exemptions. The unit has accordingly submitted a list of 03 additional specified services required for the authorized operations along with justification with reference to each of the services required by them on the afore-stated location, as under:

S.No.	Service Description	Justification
1.	Foreign Exchange services	SEZ received export remittance in foreign currency which needs to convert into INR for SEZ unit operation. Apart from this, SEZ employees has to work on site at client location for that we arrange FOREX card to meet out location expense. For such card India vendor issue service charges invoices to our SEZ unit. Hence requesting to approve service considering requirement for SEZ operation.
2.	Leasing or rental services concerning computers with or without operators	To deliver some short duration client project we need highly configured laptop which is costlier and due to short duration we hire such laptops on monthly rental basis. Such monthly rental laptop services does not fall in any default list of services hence requesting here for approval. Enclosing herewith copy of vendor invoice for kind reference.
3.	Services furnished by other membership organizations	As per law, SEZ unit need to have RCMC certificate from EPC to claim duty benefit and

		<p>EPC issued invoices under requesting category only. We have membership of other professional organization as well which represent IT industry at various government forum, hence needed this service under additional list of approved services.</p>
<p>Relevant provisions (Attached as Annexure)</p>	<p>The unit has already been granted approval for the 67 default authorized services by the UAC of the Zone in its various meetings.</p> <p>As per the DoC letter No. D.12/19/2013-SEZ dated 02.01.2018, all the UACs may permit the 66 services approved by the DoC, as the default authorized services in their respective zones. It is also clarified that consequent to implementation of GST Act, some State Govt. are not extending the benefits of IGST for default services and since SEZs are exempted from IGST on the default services, the BoA in its 80th meeting held on 17.11.2017 has approved the reiteration of the default authorized services/operations, as approved earlier. The DoC had subsequently issued Instruction No. 94 dated 08.05.2019 vide which the list of default services was further expanded by adding one more service, making the list of default services as 67. The DoC in the afore-stated Instruction has also mentioned inter-alia that "such services would be limited to the extent of such value of services availed of/consumed by the SEZ entity only. Further, the unit shall produce evidence to the effect, to the satisfaction of the authorities concerned, that the said service was consumed in relation to their authorized operations only". As per Instruction No. 79 and 94, other services which are not included in the uniform list may be decided by UAC on merit and that the DCs/UACs may expand the above list to facilitate Units/Developers in their respective Zones.</p>	
<p>Decision required from UAC</p>	<p>Approval of additional list of Specified services required for authorized operations of M/s Yash Technologies Pvt. Ltd. (Unit 2) located at STP-1, Ground Floor, Crystal IT Park SEZ, Indore.</p>	
<p>DECISION OF THE UAC</p>		

ITEM NO- 3

Any other proposal, if received.



Government of India
Ministry of Commerce & Industry
Department of Commerce
Office of the Development Commissioner
Indore Special Economic Zone

207, 2nd Floor, Atulya IT Park, Near Crystal IT Park
 Khandwa Road, Indore - 452001, Ph. 0731-2971128, 2971129
 E-mail: dcisezind-mp@gov.in, Website: www.indoresez.gov.in

F. No. A-64/ISEZ/UAC-Crystal IT/2011-12/01

Dated: 01.04.2021

OFFICE MEMORANDUM

Sub: Second Meeting (2020-21 series) of the Approval Committee for Crystal IT Park SEZ held on 26.03.2021 - Reg.

The undersigned is directed to forward the minutes of the Second Meeting (2020-21 series) of the Approval Committee, Crystal IT Park SEZ held on 26.03.2021, duly authenticated, for your kind perusal and further action to implement the decisions of the Approval Committee.

Encl: As above

Ravi Chhangani
 (Ravi Chhangani)
 Asstt. Development Commissioner
 For Development Commissioner

To:

1. The Managing Director, MPIDC Ltd., Cedmap Bhawan, 16-A, Jail Road, Arera Hills Bhopal (**Member representing Govt. of Madhya Pradesh**).
2. The Managing Director, Madhya Pradesh State Electronics Development Corporation Ltd., State IT Centre, 47-A, Arera Hills, Bhopal (**Member representing Govt. of Madhya Pradesh**).
3. The Commissioner, Customs, Office of the Commissioner of Customs, B-Zone, Business Space, 3rd Floor, 12/27 & 12/28 Village Pipliakumar, Nipania, Indore-452010 (M.P.) (**Member representing Deptt. of Revenue, Govt. of India**).
4. The Commissioner of Income Tax (CIT-I), Office of the Chief Commissioner of Income Tax, Aayakar Bhawan Annexe, Opp. White Church, Indore-1 (**Member representing Deptt. of Revenue, Govt. of India**).
5. The Addl. Director General of Foreign Trade, Nirman Sadan, Arera Hills, Hoshangabad Road, Bhopal (**Member**).
6. The Executive Director, MPIDC Regional Office, 1st Floor, Atulya IT Park, Near Crystal IT Park, Khandwa Road, Indore or his representative (**Special Invitee**).
7. The Dy. Secretary to the Govt. of India, Ministry of Commerce & Industry, Deptt. of Commerce, SEZ, Udyog Bhawan, New Delhi (**Member**).
8. The Dy. Secretary (IF-I), Ministry of Finance, Department of Financial Services, Jeevan Deep Building, Parliament Street, New Delhi (**Member**).
9. The Specified Officer, Crystal IT Park SEZ (**Special Invitee**).

INDORE SPECIAL ECONOMIC ZONE

Minutes of the Approval Committee for Crystal IT Park SEZ

Meeting No. 02 (2020- 21 series) held on 26.03.2021.

The meeting of the Approval Committee constituted by the Govt. of India vide notification dated 26.07.2007 was held via video conferencing at 3:00 p.m. on 26.03.2021 in the Office of the Development Commissioner, Indore SEZ, Indore. Dr. S.K. Bansal, Development Commissioner, Indore SEZ, chaired the meeting. Shri Buddhiprakash, Asstt. Commissioner, Customs, Indore (representing the Commissioner, Customs, Indore), Shri Chandra Kant M. Ram, Asstt. DGFT, Indore (representing the Addl. Director General of Foreign Trade, Bhopal), Shri Dwarkesh Saraf, General Manager, MPSEDC Ltd., Indore (representing Managing Director, Madhya Pradesh State Electronics Development Corporation Ltd., Bhopal) participated in the meeting. Shri Anil Arora, Chief General Manager, MPIDC Ltd. (representing the Executive Director, MPIDC Ltd., Regional Office, Indore – Developer & Special Invitee) participated in the meeting through teleconference.

2. Shri V.K. Sharma, Specified Officer (Customs), Crystal IT Park SEZ assisted the Committee in its deliberations. Shri Ravi Chhangani, ADC (Projects) presented the proposals before the Committee.

The following proposals were placed before the Approval Committee:

Main Agenda:

A. Ratification of the minutes of the First Meeting of 2020-21 series.

B. Proposal received from/concerning existing unit(s):-

M/s Neno Systems Consulting Service Pvt. Ltd., 5th Floor, Left hand side, STP-1 Building, Crystal IT Park SEZ, Khandwa Road, Indore – 452 001.

C. Any other proposal, if received.

Proposal wise decisions taken are as under: -

A. Ratification of the minutes of the First Meeting – It was informed that no reference suggesting amendment in the decisions of the Approval Committee Meeting held on 31.08.2020 was received and hence, the Minutes of the First Meeting (2020-21 series) were ratified.

B. Proposal received from/concerning existing unit(s):-

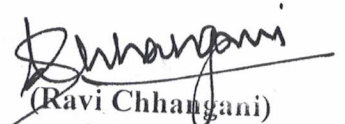
1. M/s Neno Systems Consulting Service Pvt. Ltd. - Monitoring of APRs – Monitoring of performance of the unit's (APR) for the period 2018-19 and 2019-20 in terms of Rule 54 of SEZ Rules, 2006 prior to grant of Exit permission to the unit - The Committee deliberated in detail on the contents of the Agenda. The Committee was

informed that the unit is holding LoA dated 25.02.2016 for Computer Software Development which is valid up to 31.01.2022 and that the unit has submitted an application for de-bonding and exit from SEZ scheme under Rule 74 of SEZ Rules, 2006. The Committee noted that the unit has completed the requisite exit formalities and has obtained NOC from SEZ Customs after payment of applicable duties including No dues certificate and NOC from the Developer, MPIDC Ltd., Regional Office Indore regarding exit /vacation of premises. A gist prepared on the basis of data provided in the APRs of 2016-17 to 2019-20 along with a Chartered Accountant certificate submitted regarding FOB value of Exports, CIF value of Imported Capital Goods, CIF value of Imported RM/inputs, Other Foreign Exchange outgo and NFE achieved by the unit during 2016-17 to 2019-20 and during 2020-21 (April'2020 to December'2020) was circulated to the members of the Committee. The Committee noted that the unit has informed that foreign exchange amounting to Rs. 4.55 lacs is pending for realization from M/s Vedantus Solutions Pty Ltd., Australia for which the unit has filed a suit before Victorian Civil and Administrative Tribunal (VCAT), Australia along with a trivial amount of Rs. 0.04 lacs for trial services provided to a client in USA. The unit has further stated that they have achieved Positive NFE during their business years and if they are not able to realize the above amount, they will approach the RBI to write-off the unrealized amount as per FTP. Taking note of the above, after deliberations, the Committee while reviewing the APRs as per Rule 54 of SEZ Rules, 2006, noted that as per the Chartered Accountant certificate and CA certified APRs the unit has achieved 'Positive NFE' earnings during each of the period(s) 2018-19 and 2019-20 and also cumulatively during the period 2016-17 to 2019-20 and for 2020-21 (up to December'2020).

C. Any other proposal, if received – Nil.

-Sd/-

(Dr. Sunil Kumar Bansal)
Development Commissioner


(Ravi Chhangani)

Asstt. Development Commissioner



No D.12/19/2013 -SEZ
Government of India
Ministry of Commerce & Industry
Department of Commerce
SEZ Division

Udyog Bhavan, New Delhi

Dated 8th May, 2019

To,
All Development Commissioners
Special Economic Zones

Subject: Uniform list of Services to be followed in Special Economic Zones- regarding.

Sir,

I am directed to refer to this Ministry's letter number D.12/25/2012-SEZ dated 16th September, 2013 followed by letters of even number dated 19th November, 2013, 19th June, 2014 and 09th July, 2014 vide which a list of 66 services which may be permitted by all UACs as default authorized services was conveyed.

2. The representations from stakeholders have been received in this Department for inclusion of "Management and Business Consultant Services" in the list of default authorized services. The matter was deliberated upon by the Board of Approval in its 85th meeting held and it was decided that Management and Business Consultant Services" may be included in the list of default authorized services.

3. Such services would be limited to the extent of such value of services availed of/consumed by the SEZ entity only. Further, the unit shall produce evidence to the effect, to the satisfaction of the authorities concerned, that the said service was consumed in relation to their authorized operations only.

4. DCs/UACs may expand the above list to facilitate Units/Developers in their respective zones.

5. This issues with the approval of competent authority.

Yours faithfully,



(Aditya Narayan)

Under Secretary to the Govt. of India

Tel. 23062496

e-mail: aditya.n@nic.in

F.No. D.12/19/2013-SEZ
Government of India
Ministry of Commerce & Industry
Department of Commerce
(SEZ Section)

Udyog Bhawan, New Delhi
Dated the 2nd January, 2018

To
All Development Commissioners
Special Economic Zone

Subject: - Uniform list of services to be followed in SEZs - Reg.

Sir/Madam

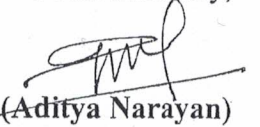


I am directed to refer to this Ministry's letter No. D.12/25/2012-SEZ dated 16th September, 2013 and subsequent letters of even number dated 19th November, 2013, 19th June, 2014 and 9th July, 2014 vide which a list of 66 services which may be permitted by all Unit Approval Committees (UACs) as default authorised services was conveyed (copies enclosed).

2. The BoA was appraised that consequent to implementation of GST Act, some State Government are not extending the benefits of IGST exemption for default services. Since, SEZs are exempt from IGST and the above matter was placed before 80th BoA meeting held on 17th November, 2017. The BoA, after deliberations, approved the reiteration of the default authorized operations as approved, earlier.

Encl: Annexure - List of 66 services.
^

Yours faithfully,


(Aditya Narayan)

Under Secretary to the Government of India

Tel: 2306 2496

Email: aditya.n@nic.in

Default List of Services approved by Department of Commerce	
Sl. No.	List of Approved Services
1.	Airport Authority Services
2.	Architect Services
3.	Asset Management Services
4.	Advertising agency services
5.	Airport services
6.	Banking and other financial services
7.	Business Exhibition services
8.	Cargo Handling services
9.	Chartered Accountant Services
10.	Cleaning Activity services
11.	Clearing & forwarding agents services
12.	Commercial or industrial construction services
13.	Company secretary services
14.	Computer network services
15.	Consulting Engineer's services
16.	Cost accountant services
17.	Courier services
18.	Credit rating agency services
19.	Custom house agent services
20.	Commercial training & coaching services
21.	Convention services
22.	Copyright services
23.	Design services
24.	Development & supply of content services
25.	Erection, commission and installation services
26.	General insurance business services
27.	Goods transport agency services
28.	Information Technology Software Services
29.	Interior decorator services
30.	Internet communication services
31.	Intellectual property services
32.	Legal consultancy services
33.	Management, maintenance or repair services
34.	Manpower Recruitment and supply agency services
35.	Market research agency services
36.	Other port services
37.	Outdoor caterer services
38.	Packaging activity services
39.	Port services
40.	Processing & clearing house services
41.	Renting of Immovable property services
42.	Security agency services
43.	Site formation & clearance, excavation earth moving
44.	Storage & warehousing services
45.	Supply of tangible goods
46.	Survey & map making services
47.	Scientific or technical consultancy service
48.	Sound recording studio or agency services

49.	Technical inspection and certification
50.	Technical Testing and Analysis services
51.	Telecommunication services
52.	Transport of goods by Air services
53.	Transport of goods by Rail services
54.	Transport of goods by Road services
55.	Works contract services
56.	Transport of goods services
57.	Construction services
58.	On-line Information and database access services
59.	Rent-a-cab Scheme Operator's Services
60.	SEZ Online Services
61.	Air Travel Agent Services
62.	Rail Travel Agent's Services
63.	Travel Agent's Services
64.	Business Support Service
65.	Transport Passengers by Air
66.	Accommodation service

Instruction No. 79

F. No. D.12/19/2013-SEZ
Government of India
Ministry of Commerce & Industry
Department of Commerce
(SEZ Division)

Udyog Bhawan, New Delhi - 110107
Dated the 19th November, 2013

To,
**All Development Commissioners
Special Economic Zones**

Subject: Uniform list of services to be followed in SEZs – regarding.

Sir/Madam,

I am directed to refer to this Ministry's letter No. D.12/25/2012-SEZ dated 16th September, 2013 vide which a list of 58 (Annexure) services which may be permitted by all UACs as default authorised services was conveyed.

2. Representations have been received for inclusion of more services in the list of default authorised services. The matter was considered during the DC meeting held on 7th November, 2013 and it has been decided that following two more services may be included in the list of default authorised services:-

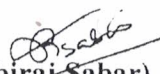
- (i) Rent-a-cab Scheme Operator's Services
- (ii) SEZ Online Services

3. The above approved list of services shall ordinarily be permitted by UAC unless anything to the contrary is noticed. Other services which are not included in the uniform list may be decided by UAC on merit.

4. DCs/UACs may expand the above list to facilitate units/developers in their respective zones.

Encl: Annexure - list of 58 services.

Yours faithfully,


(Kabiraj Sabar)

Under Secretary to the Government of India
Tel: 011-2306-2496
Fax: 011-2306-3418
E-mail: kabiraj.sabar@nic.in

Annexure

Default List of Services approved by Department of Commerce

Sl. No.	List of Approved Services
1	Airport Authority Services
2	Architech Services
3	Asset Management Services
4	Advertising agency services
5	Airport services
6	Banking and other financial services
7	Business Exhibition services
8	Cargo Handling services
9	Chartered Accountant Services
10	Cleaning Activity services
11	Clearing & forwarding agents services
12	Commercial or industrial construction services
13	Company secretary services
14	Computer network services
15	Consulting Engineer's services
16	Cost accountant services
17	Courier services
18	Credit rating agency services
19	Custom house agent services
20	Commercial training & coaching services
21	Convention services
22	Copyright services
23	Design services
24	Development & supply of content services
25	Erection, commission and installation services
26	General insurance business services
27	Goods transport agency services
28	Information Technology Software Services
29	Interior decorator services
30	Internet communication services
31	Intellectual property services
32	Legal consultancy services
33	Management, maintainance or repair services
34	Manpower Recruitment and supply agency services
35	Market research agency services
36	Other Port services
37	Outdoor caterer services
38	Packaging activity services
39	Port services
40	Processing & clearing house services
41	Renting of Immovable property services
42	Security agency services
43	Site formation & clearance, excavation earth moving

44	Storage & warehousing services
45	Supply of tangible goods
46	Survey & map making services
47	Scientific or technical consultancy service
48	Sound recording studio or agency services
49	Technical inspection and certification
50	Technical Testing and Analysis services
51	Telecommunication services
52	Transport of goods by Air services
53	Transport of goods by Rail services
54	Transport of goods by Road services
55	Works contract services
56	Transport of goods services
57	Construction Services
58	On-line Information and database access services

Tax Invoice

Sample

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

A Planet LG-3 CITY CENTER 570 M G ROAD INDORE M:-9907589664 GSTIN/UIN: 23BQQPP8947L1ZV State Name : Madhya Pradesh, Code : 23 E-Mail : manishappleplanet@gmail.com	Invoice No. AP/21-22/00814	Dated 5-Aug-21
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Bill of Lading/LR-RR No. AD230421003776G dt. 20-Apr-21	Motor Vehicle No.
Buyer (Bill to) YASH TECHNOLOGIES PVT LTD STP-1, Ground Floor, Crystal IT Park, IT/ITES SEZ, Near Bhawar Kuan Square, Indore, Madhya Pradesh GSTIN/UIN : 23AAACY1868M2ZY State Name : Madhya Pradesh, Code : 23		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP RENT FOR RENT MACBOOK PRO "15" INCH MODEL NO. A1398(2014) CORE - I7/16GB/256GB 2 QTY	997316	0 %					11,000.00
Total								₹ 11,000.00

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997316	11,000.00	0%		
Total	11,000.00			

Tax Amount (in words) : NIL	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : HDFC BANK LTD 50200025057743 A/c No. : A/C 50200025057743 Branch & IFS Code : TRADE HOUSE INDORE & HDFC0000036
Customer's Seal and Signature	for A Planet Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice