

# Institute of Human Resources Development

(Established by Government of Kerala)

Prajo'e Towers, Vazhuthacaud P O, Thiruvananthapuram- 695 014. Kerala.

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Fin B2/1000/2012/HRD

Dt: 25.03.2019

From

The Director

To

All Heads of Institutions Of IHRD

Sir/Madam,

Please find enclosed a copy of Registration Form GST REG-06 for Tax Deductor, Notification No.50/2018 Central Tax and Notification No.33/2017-Central Tax of the Government of India for information and necessary action.

It is also directed that all Heads of Institution should forward the details of GST collected/TDS deducted by the institutions on or before 30<sup>th</sup> of every month together with DDs for the amount collected/TDS deducted before the 5<sup>th</sup> of every month to Headquarters for remitting the amounts to the Office of the Central Excise and to file the GST return.

Yours faithfully

Sd/-

Director

Encl. Copy of Form & Notifications mentioned above

Approved for issue

Senior Superintendent



सत्यमेव जयते


Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 32TVDI00278F1DM

1.	Legal Name	INSTITUTE OF HUMAN RESOURCES DEVELOPMENT			
2.	Trade Name, if any	INSTITUTE OF HUMAN RESOURCES DEVELOPMENT			
3.	Constitution of Business	Any other body notified by committee			
4.	Address of Principal Place of Business	T.C NO.26/858-1, PRAJEO TOWERS, WOMENS COLLEGE JUNCTION, VAZHUTHACAUD, THIRUVANANTHAPURAM, Thiruvananthapuram, Kerala, 695014			
5.	Date of Liability	12/02/2019			
6.	Period of Validity	From	12/02/2019	To	NA
7.	Type of Registration	Tax Deductor			
8.	Particulars of Approving Authority	Kerala Goods and Services Tax Act, 2017			
Signature					
Name		ANTONIO NETTICADAN			
Designation		Superintendent			
Jurisdictional Office		KL074			
9.	Date of issue of Certificate	13/02/2019			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 13/02/2019 by the jurisdictional authority.

[To be published in the Gazette of India, Extraordinary, Part II, Section 3, Subsection (i)]

**Government of India**  
**Ministry of Finance**  
**(Department of Revenue)**  
**Central Board of Indirect Taxes and Customs**  
**Notification No. 50/2018 – Central Tax**

New Delhi, the 13<sup>th</sup> September, 2018

**G.S.R. ....(E).**— In exercise of the powers conferred by sub-section (3) of section 1 of the Central Goods and Services Tax Act, 2017 (12 of 2017) and in supersession of the notification of the Government of India in the Ministry of Finance, Department of Revenue No. 33/2017-Central Tax, dated the 15<sup>th</sup> September, 2017, published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i) vide number G.S.R. 1163 (E), dated the 15<sup>th</sup> September, 2017, except as respects things done or omitted to be done before such supersession, the Central Government hereby appoints the 1<sup>st</sup> day of October, 2018, as the date on which the provisions of section 51 of the said Act shall come into force with respect to persons specified under clauses (a), (b) and (c) of sub-section (1) of section 51 of the said Act and the persons specified below under clause (d) of sub-section (1) of section 51 of the said Act, namely:-

(a) an authority or a board or any other body, -

- (i) set up by an Act of Parliament or a State Legislature; or
- (ii) established by any Government,

with fifty-one per cent. or more participation by way of equity or control, to carry out any function;

(b) Society established by the Central Government or the State Government or a Local Authority under the Societies Registration Act, 1860 (21 of 1860);

(c) public sector undertakings.

[F. No. 349/58/2017-GST(Pt.)]

(Gunjan Kumar Verma)  
Under Secretary to the Government of India



[To be published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i)]

**Government of India  
Ministry of Finance  
Department of Revenue  
Central Board of Excise and Customs**

**Notification No. 33/2017 – Central Tax**

**New Delhi, the 15<sup>th</sup> September, 2017**

**G.S.R. ....(E).**— In exercise of the powers conferred by sub-section (3) of section 1 of the Central Goods and Services Tax Act, 2017 (12 of 2017), the Central Government hereby appoints the 18<sup>th</sup> day of September, 2017 as the date on which the provisions of sub-section (1) of section 51 of the said Act shall come into force with respect to persons specified under clauses (a) and (b) of sub-section (1) of section 51 of the said Act and the persons specified below under clause (d) of sub-section (1) of section 51 of the said Act, namely:-

(a) an authority or a board or any other body, -

- (i) set up by an Act of Parliament or a State Legislature; or
- (ii) established by any Government,

with fifty-one percent or more participation by way of equity or control, to carry out any function;

- (b) society established by the Central Government or the State Government or a Local Authority under the Societies Registration Act, 1860 (21 of 1860);
- (c) public sector undertakings:

Provided that the said persons shall be liable to deduct tax from the payment made or credited to the supplier of taxable goods or services or both with effect from a date to be notified subsequently, on the recommendations of the Council, by the Central Government.

[F. No. 349/58/2017-GST(Pt.)]

(Dr.Sreeparvathy S.L.)  
Under Secretary to the Government of India