

NATIONAL STOCK EXCHANGE OF INDIA LIMITED

DEPARTMENT : COMPLIANCE	
Download Ref No : NSE/COMP/35430	Date : July 21, 2017
Circular Ref. No : 344/2017	

To All Members

Sub: Updation of Goods and Service Taxpayer Identification Number (GSTIN)

Attention of members is hereby drawn to the Circular Ref. No. NSE/COMP/35092 dated June 12, 2017 with respect to updation of GSTIN on ENIT-New Compliance. Members may recall that, subsequently in this regard broadcast messages were also sent on the trading system on 27-June-17, 28-June-17 and 29-June-17.

On perusal and review of the status of GSTIN submitted by the members so far, it is observed that some of the members have not yet uploaded / intimated their GSTIN on the ENIT-New Compliance.

Members are hereby, once again requested to update their GSTIN for address on record latest by 25-July-2017. Members who are not required to obtain registration under GST are also requested to communicate the same on the mail id- report_mem@nse.co.in with subject line 'GSTIN Registration'. In case the registration / migration is applied for and awaiting grant of ARN / GSTIN, you are required to intimate us on the above mentioned mail id with relevant acknowledgement number by 25-July-2017.

Members may note that, post 25-July-2017, for members who have not submitted / intimated their GSTIN, the Exchange shall be constrained to issue invoice for taxable services without quoting GSTIN. Members may be aware that, as a consequence, the transaction (invoice issued without GSTIN on record) shall be considered and uploaded on GST portal as supplies to unregistered dealer and accordingly could result to loss of input tax credit thereof, as applicable. Also, any submission of GSTIN post 25-July-2017, shall be considered for prospective invoicing and would not entail any amendments in the invoices already issued / reported to GST portal.

In case of any clarifications, members are requested to contact the Membership Compliance department at toll free no. 1800 22 00 51 or email to compliance_mem@nse.co.in.

For and on behalf of

National Stock Exchange of India Limited

Nipa Simaria
Chief Manager

Telephone No	Fax No.	Email id
1800 22 00 51	+91-22-26598428	compliance@nse.co.in