

NPCI/NFS/OC No.250/2017-18

09th June, 2017

To,

All Members participating in NPCI Products

Madam / Dear Sir,

Sub: Details required for migration to Goods and Services Tax (GST)

Government of India (GOI) is likely to implement Goods and Services Tax (GST) effective from 1st July 2017. In this regard, we require the GST details of your Organisation such as GSTIN, State Code, Address etc. in the format (Annexure A) on your letter head duly signed by Authorised signatory. Alongwith Annexure A, you may also attach a copy of your GST Registration Certificate.

The Annexure A along with copy of your GST Registration Certificate can be emailed to **DL_GST@npci.org.in** on or before 20th June 2017. Also, the hard copy should be sent to the below address:

National Payments Corporation of India
Online Operations, Unit No.302, 03rd Floor
Raheja Titanium, Western Express Highway
Goregaon – East, Mumbai – 400 063
Maharashtra

Please note importantly that -

1. GST Identification Number (GSTIN) is a pre-requisite for all billings from effective date i.e. 1st July 2017 as per the Act. Hence, we request you to share the details on or before 20th June 2017.
2. Incorrect GSTIN details submitted by members may lead to issues for both service provider and service recipient. The Organisation which provides incorrect GSTIN will be responsible for any consequences due to such incorrect quoting of GSTIN.
3. If any entity is not able to provide GSTIN to NPCI, it will be treated as an Unregistered Dealer (URD) leading to reversal of GST on interchange amount received by the member. To avoid these complexities, we reiterate that GST should be obtained and communicated to us at the earliest.

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4. NPCI will make available switching fees invoice and tax report in GST format to all the participating entities on monthly basis for all products and services. The format of tax report as an Issuer / Acquirer will be finalised and circulated through separate circular.

5. NPCI will soon be communicating its GSTIN to all Banks for recording the data in their system.

We suggest that only one GSTIN is provided for all the products and services availed by members for simplification of the process. However, an entity may provide more than one GSTIN for different NPCI products.

Please make a note of the above and disseminate the instructions contained herein to the officials concerned.

For any queries or clarification, please contact:

Name	e-mail ID	Mobile Number
Avinash Kunnoth	avinash.kunnoth@npci.org.in	8879772725
Mehfooz Khan	mehfooz.khan@npci.org.in	8108122867

Yours faithfully,



Sanjay Saxena
SVP & CFO



Ram Sundaresan
SVP & Head – Operations

Encl: 1. Annexure A – GST Registration details.

Annexure A

GST Registration details

(On member's letterhead)

Name of the member: _____

GST Identification Number (GSTIN) / Provisional ID	PAN (Optional)	TAN (Optional)
Address of principal place of business in the State as per GST registration		
Address Line 1		
Address Line 2		
Address Line 3		
City		
State		
Pin code		

Product & Services (✓ tick whichever is applicable)

The above given GSTIN details is applicable for all Product and Services availed by us from NPCI

OR

NFS	CTS Western Grid	CTS Northern Grid	CTS Southern Grid	IMPS /NUUP /UPI	NACH	AePS	NETC	RuPay POS & E-Com	Any new product / service

** If GSTIN is same for all the products, kindly tick (✓) on "All Products and Services". If there are separate GSTIN for separate product, multiple printouts of Annexure A can be taken by ticking relevant products. If none of the product is ticked, it will be assumed that the given GSTIN is same for all the products and services.

Signature: _____

Name & Designation of the Authorised Signatory: _____

Bank Name: _____

Date: _____

(Rubber Stamp)

Encl: