

9-8-2017

CERTIFICATE

(To be taken on Chartered Accountant's Firm Letter Head)

To,

**General Manager – Finance & Accounts,
GUVNL/GSECL/GETCO/Discoms
Vadodara/Rajkot/Surat/Mehsana**

**Sub: Certificate in respect for passing the additional input tax credit under
Statutory variation and Excise Duty clause of the AT/PO/WO and
applicable anti-profiteering provisions under GST Act.**

Ref: PO/AT/WO No. _____ dated _____ for Supply of _____

Dear Sir/Madam,

This is to certify that _____ (Name of the Supplier Company / Firm
/ _____ Entity), GST Registration No. _____ / Provisional ID No.
_____ having its registered office at _____ was
registered under State VAT, CST, Excise Duty, Service tax (Any other – Please
Specify).

We have verified all the relevant documents and records towards Central & State
Taxes as applicable to the Company/Firm/Entity and its financial statements for the
FY 2016-17.

This is to confirm that the benefit due to introduction of GST Act on account of input
taxes (not eligible for any credit / set off towards taxes like Sales Tax (VAT/CST),
Octroi, Service Tax, Excise Duty, etc.) in Pre-GST regime forming part of the ex-
works price quoted for the referenced Purchase / Work Order is Rs. ____/- per unit
(__% per unit of ex-works price). These inputs will be subsumed by GST and hence
the benefit of the same is required to be passed to you in the existing contract by
reduction of equal percentage in the unit rate of ex-works price. The details of
derivation of the above is as below:

Sr. No.	Particulars	Amount per unit (Rs.)
1.	CST on Purchase	
2.	Service Tax on Freight	
3.	Reversal of Input Tax Credit of VAT	
4.	Excise Duty (SSI exemptions, etc.)	
5.	Any Others (Pls. Specify)	
	Total	

This reduction of unit ex-works price (in percentage) as mentioned above is as per the
"Statutory Variation" and "Excise Duty" Clause of the Purchase / Work Order issued
by GUVNL / (Name of Company).

Name of CA
Name of Firm
Membership Number
Firm Registration Number
Date:
Place: