

Notice for Vendors

Ministry of finance Circular No. 13 of 2021 Dated 30.06.2021

As per Ministry of finance Circular No. 13 of 2021 Dated 30.06.2021.

Section 194Q has been introduced w.e.f **01.07.2021** all the vendors having turnover Rs 10 crore or above are requested to provide the following information along with first bill issued in the month of July-2021.

Sr.No	Documents required	<u>Documents to be attached with invoice when current year sale value to RCF exceeds Rs 50 Lacs</u>
01	ITR for last 2 years	<u>One time declaration to be submitted along with bill</u>
02	Last year sale value	
03	Pan Number	
04	Resident Indian	
05	Current year sale value to RCF cumulative	

This information is submitted with the bill so the compliance to above section194Q can be adhere to by the purchaser.