

Government of India
Ministry of Railways
(Railway Board)

RBA No. 84

GST Circular no. 27

New Delhi, dated 30.6.2017

No. 2017/AC-II/1/6/GST

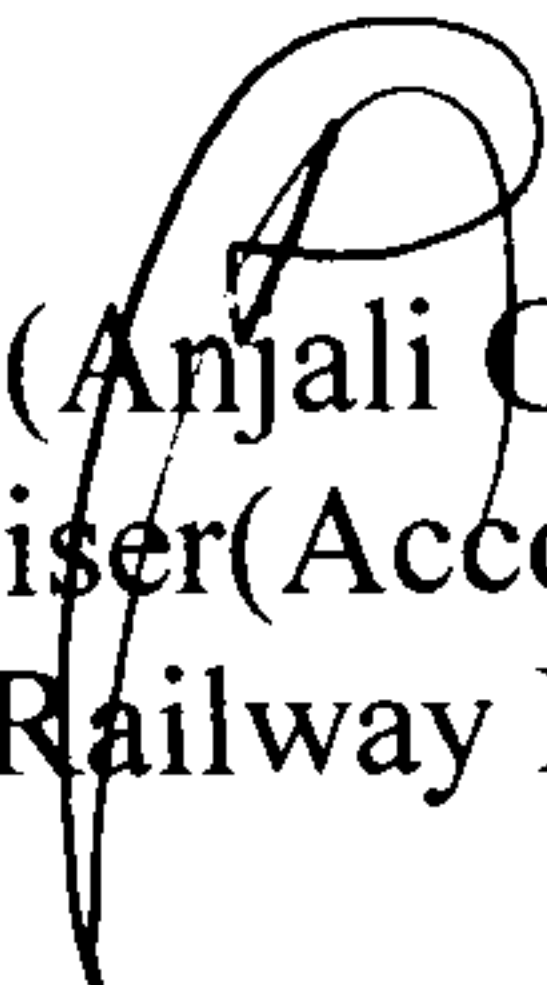
**The General Managers
All Zonal Railways/PUs**

Subject: Provision of Dummy GSTIN.

Reference: Adviser/Accounts/RB of even number dated 19th June, 2017.

May kindly connect RBA No. 74, GST Circular No. 20 dated 19.06.2017 wherein provisional State/UT specific GSTIN Nos. of Ministry of Railways, based upon IT PAN of Ministry of Railways, were communicated for reference in GST related transactions. Various nominated Railways are undertaking the exercise of registering after the window opened on 25th June, 2017. It is hereby clarified that till such time, as a regular GSTIN Number is received through the registration process, all GST related transactions should indicate the provisional GSTIN numbers mentioned in RBA No. 74, GST Circular no. 20 dated 19.06.2017.

Nominated Railways may kindly communicate the GSTIN number obtained after completion of the registration process to Railway Board at v.prakash@nic.in and to CRIS at preeti.jha@cris.org.in and ankur@cris.org.in, so that the final number is communicated to all concerned through Railway Board Circular. This may please be treated as Most Urgent.


(Anjali Goyal)
Adviser(Accounts)
Railway Board

Copy to all FA&CAOs all Zonal Railways and Pus.