

(On letter head of the company)

Sub.: Declaration for GST tax paid

Company Name: _____

To whom so ever it may concern

We hereby confirm the following:

1. We have supplied the said goods/ services, as per the mentioned tax invoices
2. Payment for the invoices including taxes has been duly received by us
3. We have duly deposited the GST as mentioned against the corresponding invoices into the Government Treasury.
4. We have inadvertently reported the said transactions under B2C instead of B2B / _____ (any other reason)
5. We hereby agree to assist the company in all future
in complying with the provisions of the GST Legislation in relation to the Invoices mentioned in
Email.