

(TO BE PRINTED ON THE LETTERHEAD OF VENDOR)

Dated: __ / __ / ____

To whomsoever it may concern (BEL)

We M/s. having PAN and GSTIN Registration Number hereby undertake that our Aggregate Turnover (as per Section 2(6) of Central Goods and Services Tax Act, 2017) for any of the F.Y.(2017-18 to 2019-20) does not exceed the prescribed threshold (as on the date of this declaration) for generation a Unique Invoice Registration Number (IRN) and QR code as per the provisions of Central Goods and Services Tax Act, 2017 and rules thereunder (“GST Law”).

Further, we also undertake that if the aggregate turnover of M/s. exceeds the current threshold or revised threshold notified by Government of India at any future date, then we shall issue invoice and credit note in compliance with the required provisions of GST Law. In case of any queries from the any State or Centre Goods and Services Tax Authorities, M/s.will be solely responsible.

Yours Truly,

For M/s.....

Authorized Signatory

Name:

Designation:

Note :1 : Declaration should be send to Purchase departments for payment processing

Note :2 : If the aggregate turnover exceeds the prescribed limit, vendor must submit e-invoices with (IRN) for processing the payments.