

सरकार द्वारा अधिसूचित संयुक्त राष्ट्र निकायों/दूतावासों/अन्य के रजिस्ट्रीकरण के लिए आवेदन प्रस्तुत करने के लिए अनुदेश।

- प्रत्येक व्यक्ति, जिससे विशिष्ट पहचान संख्या अभिप्राप्त करने की अपेक्षा है, इलेक्ट्रॉनिकी रूप से आवेदन प्रस्तुत करेगा।
  - आवेदन सामान्य पोर्टल के माध्यम से फाइल किया जाएगा या और रजिस्ट्रीकरण अधिकारी द्वारा स्व:प्रेरणा से अनुदत्त किया जा सकता है।
  - सामान्य पोर्टल पर फाइल किए गए आवेदन पर इलेक्ट्रॉनिकी रूप से या सरकार द्वारा यथाविनिर्दिष्ट किसी अन्य ढंग के माध्यम से हस्ताक्षर करना अपेक्षित है।
  - संबंधित संस्था द्वारा प्रतिदाय आवेदन या अन्यथा पर हस्ताक्षर करने के लिए प्राधिकृत व्यक्ति के ब्यौरों को आवेदन में "प्राधिकृत हस्ताक्षरकर्ता के ब्यौरे" के सामने भरा जाना चाहिए।
  - स्थायी लेखा संख्यांक/आधार अधिनियम की धारा 25 की उप-धारा (9) के खंड (क) में विनिर्दिष्ट संस्थाओं के लिए लागू नहीं होगा।
10. उक्त नियमों में, "प्ररूप जीएसटी टीआरएन-1" में, क्रम संख्या 7 में, -
- (i) मद (क) में, "और 140(6)" शब्दों, अंकों और कोष्ठकों के स्थान पर, "140(6) और 140(7)" अंक, कोष्ठक और शब्द प्रतिस्थापित किये जायेंगे तथा जुलाई, 2017 के प्रथम दिन से प्रतिस्थापित किये गये समझे जायेंगे;
  - (ii) मद (ख) में, -
    - (अ) "धारा 140(5)" शब्दों, अंकों और कोष्ठकों के बाद, "और धारा 140(7)" शब्द, अंक और कोष्ठक रखे जायेंगे तथा जुलाई, 2017 के प्रथम दिन से रखे गये समझे जायेंगे;
    - (आ) खाना 1 में, विद्यमान शीर्ष के स्थान पर, निम्नलिखित शीर्ष प्रतिस्थापित किया जायेगा तथा जुलाई, 2017 के प्रथम दिन से प्रतिस्थापित किया गया समझा जायेगा, अर्थात्-  
"प्रदायकर्ता या इनपुट सेवा वितरक का रजिस्ट्रीकरण संख्यांक";
    - (इ) खाना 8 में, शीर्ष में, "पात्र शुल्क और कर" शब्दों के बाद, "(केन्द्रीय कर)" कोष्ठक और शब्द रखे जायेंगे तथा जुलाई, 2017 के प्रथम दिन से रखे गये समझे जायेंगे।

संजीव कौशल,  
अपर मुख्य सचिव, हरियाणा सरकार,  
आबकारी तथा कराधान विभाग।

**HARYANA GOVERNMENT**  
**EXCISE AND TAXATION DEPARTMENT**

**Notification**

The 18th August, 2017

**No.71/ST-2** - In exercise of the powers conferred by section 164 of the Haryana Goods and Services Tax Act, 2017 (19 of 2017), the Governor of Haryana, hereby makes the following rules further to amend the Haryana Goods and Services Tax Rules, 2017, namely:-

1. These rules may be called the Haryana Goods and Services Tax (Fifth Amendment) Rules, 2017.
2. In the Haryana Goods and Services Tax Rules, 2017 (hereinafter called the said rules), in rule 3, in sub-rule (4), for the words "sixty days", the words "ninety days" shall be substituted.
3. In the said rules, in rule 17, in sub-rule (2), after the words, "said form", the words "or after receiving a recommendation from the Ministry of External Affairs, Government of India" shall be inserted and shall be deemed to have been inserted with effect from the 22nd June, 2017.
4. In the said rules, in rule 40, in sub-rule (1), for clause (b), the following shall be substituted and shall be deemed to have been substituted with effect from the 1st day of July, 2017, namely:-

- “(b) the registered person shall within a period of thirty days from the date of becoming eligible to avail the input tax credit under sub-section (1) of section 18, or within such further period as may be extended by the Commissioner by a notification in this behalf, shall make a declaration, electronically, on the common portal in **FORM GST ITC-01** to the effect that he is eligible to avail the input tax credit as aforesaid:

Provided that any extension of the time limit notified by the Commissioner of Central tax shall be deemed to be notified by the Commissioner.”;

5. In the said rules, in rule 61, in sub-rule (5), for the words “specify that”, the words “specify the manner and conditions subject to which the” shall be substituted and shall be deemed to have been substituted with effect from the 1st day of July, 2017.

6. In the said rules, in rule 87,-

- (a) in sub-rule (2),

- (i) for the sign “.” existing at the end, the sign “:” shall be substituted;
- (ii) after sub-rule (2), the following provisos shall be added, namely:-

“Provided that the challan in FORM GST PMT-06 generated at the common portal shall be valid for a period of fifteen days:

Provided further that a person supplying online information and database access or retrieval services from a place outside India to a non-taxable online recipient referred to in section 14 of the Integrated Goods and Services Tax Act, 2017 (13 of 2017) may also do so through the Board’s payment system namely, Electronic Accounting System in Excise and Service Tax from the date to be notified by the Board.”;

- (b) in sub-rule (3), for the second proviso, the following proviso shall be substituted, namely:-

“Provided further that a person supplying online information and database access or retrieval services from a place outside India to a non-taxable online recipient referred to in section 14 of the Integrated Goods and Services Tax Act, 2017 (13 of 2017) may also make the deposit under sub-rule (2) through international money transfer through Society for Worldwide Interbank Financial Telecommunication payment network, from the date to be notified by the Board.”.

7. In the said rules, for rule 103, the following rule shall be substituted and shall be deemed to have been substituted with effect from the 1st day of July, 2017, namely:-

“103. The Government shall appoint officers not below the rank of Joint Commissioner as member of the Authority for Advance Ruling.”.

8. In the said rules, in “FORM GST REG-01” under the heading ‘Instructions for submission of Application for Registration’, after serial number 15, the following serial number shall be inserted, namely:-

“16. Government departments applying for registration as suppliers may not furnish Bank Account details.”.

9. In the said rules, for “FORM GST REG-13”, the following Form shall be substituted and shall be deemed to have been substituted with effect from the 22nd June, 2017 namely:-

**“FORM GST REG-13***[See Rule 17]***Application/Form for grant of Unique Identity Number (UIN) to UN Bodies/ Embassies /others**

State /UT –

District –

**PART A**

(i)	Name of the Entity	
(ii)	Permanent Account Number (PAN) of entity (Not applicable for entities specified in clause (a) of sub-section (9) of section 25 of the Act)	
(iii)	Name of the Authorised Signatory	
(iv)	PAN of Authorised Signatory (Not applicable for entities specified in clause (a) of sub-section (9) of section 25 of the Act)	
(v)	Email Address of the Authorised Signatory	
(vi)	Mobile Number of the Authorised Signatory (+91)	

**PART B**

1.	Type of Entity (Choose one)	UN Body	Embassy	Other Person
2.	Country			
2A.	Ministry of External Affairs, Government of India’ Recommendation (if applicable)	Letter No.	Date	
3.	Notification details	Notification No.	Date	
4.	Address of the entity in State			
	Building No./Flat No.		Floor No.	
	Name of the Premises/Building		Road/Street	
	City/Town/Village		District	
	Block/Taluka			
	Latitude		Longitude	
	State		PIN Code	
	Contact Information			
	Email Address		Telephone number	
	Fax Number		Mobile Number	

7.	Details of Authorized Signatory, if applicable												
	Particulars	First Name	Middle Name	Last name									
	Name												
	Photo												
	Name of Father												
	Date of Birth	DD/MM/YYYY	Gender	<Male, Female, Other>									
	Mobile Number		Email address										
	Telephone No.												
	Designation /Status		Director Identification Number (if any)										
	PAN (Not applicable for entities specified in clause (a) of sub-section (9) of section 25 of the Act)		Aadhaar Number (Not applicable for entities specified in clause (a) of sub-section (9) of section 25 of the Act)										
	Are you a citizen of India?	Yes / No	Passport No. (in case of foreigners)										
	Residential Address												
	Building No./Flat No.		Floor No.										
	Name of the Premises/Building		Road/Street										
	Town/City/Village		District										
	Block/Taluka												
	State		PIN Code	<table border="1"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>									
8.	Bank Account Details (add more if required)												
	Account Number		Type of Account										
	IFSC		Bank Name										
	Branch Address												
9.	Documents Uploaded												
	<p><i>The authorized person who is in possession of the documentary evidence shall upload the scanned copy of such documents including the copy of resolution / power of attorney, authorizing the applicant to represent the entity.</i></p>												

	Or <i>The proper officer who has collected the documentary evidence from the applicant shall upload the scanned copy of such documents including the copy of resolution / power of attorney, authorizing the applicant to represent the UN Body / Embassy etc. in India and link it along with the UIN generated and allotted to respective UN Body/ Embassy etc.</i>
11.	Verification <i>I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.</i>

Place:

(Signature)

Date:

Name of Authorized Person:

Or

Place:

(Signature)

Date:

Name of Proper Officer:

Designation:

Jurisdiction:

**Instructions for submission of application for registration for UN Bodies/ Embassies/others notified by the Government.**

- Every person required to obtain a unique identity number shall submit the application electronically.
- Application shall be filed through Common Portal or registration can be granted suo-moto by proper officer.
- The application filed on the Common Portal is required to be signed electronically or through any other mode as specified by the Government.
- The details of the person authorized by the concerned entity to sign the refund application or otherwise, should be filled up against the "Authorised Signatory details" in the application.
- PAN / Aadhaar will not be applicable for entities specified in clause (a) of sub-section (9) of section 25 of the Act.

**10.** In the said rules, in FORM GST TRAN-1 in serial number 7,-

- (i) in item (a), for the word, figures and brackets "and 140 (6)", the figures, brackets and word ", 140 (6) and 140 (7)" shall be substituted and shall be deemed to have been substituted with effect from the 1st day of July, 2017;
- (ii) in item (b), -
  - (a) after the word, figures and brackets, "section 140 (5)", the words, figures and brackets "and section 140(7)" shall be inserted and shall be deemed to have been inserted with effect from the 1st day of July, 2017;
  - (b) for column heading 1, the column heading "registration number of the supplier or input service distributor" shall be substituted and shall be deemed to have been substituted with effect from the 1st day of July, 2017;
  - (c) in the heading of column 8, after the words "Eligible duties and taxes", the brackets and words "(central taxes)" shall be inserted and shall be deemed to have been inserted with effect from the 1st day of July, 2017.

SANJEEV KAUSHAL,  
Additional Chief Secretary to Government Haryana,  
Excise and Taxation Department.