SAL Services (Goods Act / 160 May 1		SAC / HSI	N with Tax Rate	of some specifi	c services/Goods:
Apartled Water / cold drink / borregise when serviced and seasurant provided in residuariant pro	S.N.				_
POS Restaurant Service Food.  996331 13% with full TC facilities including stakeways profess. 4 Food Services, 200 mervices, 30m services, 30m		Aerated Water / cold drink /	-		Services provided by Restaurants, Cafes and similar eating facilities including takeaway services, Room services and door
POS Nestiturant Service Food (Soft Bereinignes)  4 Conformoe Aid Event Management Service 998598 15% with full ITC Events, Echibitions, Conventions and trade show organisation and assistance services or organisation and assistance services organized to service organized to constitute the full ITC organized to service organized to constitute the full ITC organized to provide a service organized to constitute the full ITC organized the full ITC organized to constitute the full ITC organized the full ITC organized the full ITC organized the fu	2	POS Restaurant Service Food .	996331	18% with full ITC	facilities including takeaway services, Room services and door
Tax on Non AC Restaurant with Bar  7 Tax on Non AC Restaurant with Bar  8 Renting of audio visual instruments  997321 18% with full ITC  18% with full ITC  Leasing or rental services concerning televisions, radios or services and coasset recorders. Properties, audio systems and related equipment and accessories (Home entertainment equipment)  7 Audio Visual Service  999739 18% with full ITC  10 Supply of Fond/drinks in restaurant having licence to serve liquor.  8 Spa  99720 18% with full ITC  Other services in e.c.  Other recent services in e.c.  Other recent and amusement services n.e. or.  Other recent and amusement services n.e. or.  Other recent services including health club & fitner exposed in the services in e.c.  The services including health club & fitner exposed in the services including health club & fitner exposed in the services including health club & fitner exposed in the services including health club & fitner exposed in the services including health club & fitner exposed in the services including health club & fitner exposed in the services including health club & fitner exposed in the services in the services in e.c.  10 Services involving commercial services in e.c.  Fetention charges  999791 18%  Services involving commercial services in e.c.  Fetention charges  19 Services involving commercial services in e.c.  10 Fetention charges  10 Fetention charges of general services in e.c.  11 Taxis general services in e.c.  12 Fetention charges of general services in e.c.  13 Vocational training  999791 18%  Services involving commercial services in e.c.  14 Adventures sports  999791 18%  Services involving commercial services in e.c.  15 Fetention charges  16 Taribage 999791 18%  Service Tax Exempleme to be continued in GST as decided by GST Council : Services by way on the services in e.c.  17 Fetenting services or involving on a services in e.c.  18 Taribage 999791 18%  Service Tax Exempleme to be continued in GST as decided by GST Council : Services by way on the services in e.c.  19 Fetential	3	· ·	996331	18% with full ITC	facilities including takeaway services, Room services and door
Secretary   Secr	4		998596	18% with full ITC	
Renting of audio visual instruments  997321	5	Tax on Non AC Restaurant with Bar	996331	18% with full ITC	
Spa   999729   18%   Other beauty treatment services n.e.c.	6	Renting of audio visual instruments	997321	18% with full ITC	Leasing or rental services concerning televisions, radios, video cassette recorders, projectors, audio systems and related equipment and accessories (Home entertainment equipment)
9 Horse Riding 999699 29% Other recreation and autosement services in a.c. 10 Swimming Pool 999723 18% Physical well-being services including paths cub & fifter centre ce	7	Audio Visual Service	999799	18% with full ITC	Other services n.e.c.
10 Swimming Pool 999723 18% Physical well-being services including health club & fitne centre 11 Music Charges 999791 18% Services involving commercial use or exploitation of any event 12 Retention charges (Cancelation charges) If related to rooms than SAC and reates of Room rent shall be used. 13 Vocalional training 999243 18% Higher education services, vocational 14 Adventures sports 9996099 28% Other sports and recreational sports services n.e.c. 15 Car Parking 999743 18% Parking lot services n.e.c. 16 Tantage 999743 18% Parking lot services n.e.c. 17 Interest Received from Bank (i) extending deposits, loans or advances in so far as the consideration is represented by way of interest or discount (other than interest involved in credit card services). 18 Tender fees 999799 18% Other services n.e.c. (i) extending deposits, loans or advances in so far as the consideration is represented by way of interest or discount (other than interest involved in credit card services). 19 Staff canteen(non AC) 996333 12% Services provided in credit card services). 20 License Fee 997721 18% Rental or leasing services involving own or leased non-residential property.  21 WASTE, PARINGS AND SCRAP, OF PLASTICS - OF POLYMERS OF ETHYLENE wood in chips or particles; sawdust and word waste and scrap, whether or not aggiomerated in logs, briquettes, pellipse or similar forms  22 Pulps of fibres derived from recovered (waste and scrap) paper or paperboard or of other hibous cellulosic material.  23 Ferrous waste and scrap) apper or glass; glass in the mass.  24 Ferrous waste and scrap) apper or glass; glass in the mass.  25 Aluminium waste and scrap.  26 Office and other waste and scrap.  27 Taxes applicable in case of alcohololiquor  28 RTIF fees (currently no tax)  29 Laundry 999713 [Other textile cleaning services (washing, cleaning and dyeing services including fur product cleaning services including fur product cleaning services including services involving own or leased non-miscellaneous services involving own or leased non-misc	8	Spa	999729	18%	Other beauty treatment services n.e.c.
10 Swimming Pool 1992/23 16% Services involving commercial use or exploitation of any event 1 Retention charges / Cancelation 1992/23 18% Services involving commercial use or exploitation of any event 1 Retention charges / Cancelation 1992/23 18% Higher education services, vocational 14 Adventures sports 1998059 28% Other sports and recreational sports services in e.c. 1998059 18% Parking to services in e.c. 1998059 18% Parking to service in services in e.c. 1998059 18% Parking to service in services in e.c. 1998059 18% Parking to service in services in e.c. 1998059 18% Parking to service in services in se	9	Horse Riding	999699	28%	
11 Music Charges 999791 18% Services involving convertal use or exploitation of any evental charges / Cancelation Charges / Charges / Cancelation Charges / Cancelation Charges / Charges / Cancelation Charges / Charges / Cancelation Charges / Ch	10	Swimming Pool	999723	18%	,
13	11	· ·	999791	18%	Services involving commercial use or exploitation of any
13 Vocational training 999243 18% Higher education services, vocational 14 Adventures sports 999659 28% Other sports and recreational sports services n.e.c. 15 Car Parking 996743 18% Parking lot services n.e.c. 16 Tantage 999791 18% misc. 17 Interest Received from Bank Service Tax Exemptions to be continued in GST as decided by GST Council :- Services by way of interest or discount (other than interest involved in credit card services); (i) extending deposits, loans or advances in so far as the consideration is represented by way of interest or discount (other than interest involved in credit card services); (i) extending deposits, loans or advances in so far as the consideration is represented by way of interest or discount (other than interest involved in credit card services); (i) extending deposits, loans or advances in so far as the consideration is represented by way of interest or discount (other than interest involved in credit card services); (ii) extending deposits, loans or advances in so far as the consideration is represented by way of interest or discount (other than interest involved in credit card services); (ii) extending deposits, loans or advances in so far as the consideration is represented by way of interest or discount (other than interest involved in credit card services); (ii) extending deposits, loans or advances in so far as the consideration is represented by way of interest or discount (other than interest involved in credit card services, in the consideration is represented by way of interest or discount (other than interest involved in credit card services; in the consideration is represented by way of interest or discount (other than interest involved in credit card services; in the consideration is represented by way of interest or discount (other than interest involved in credit card services, in the consideration is represented by way of interest or discount (other than interest involved in credit card services, of a services involving own or leased non-resident in credit card	12	S .	If re	elated to rooms than	SAC and reates of Room rent shall be used.
14 Adventures sports 998659 28% Other sports and recreational sports services n.e.c. 15 Car Parking 996743 18% Parking tot services n.e.c. 16 Tantage 999791 18% Parking tot services years of the sports are recreational sports. 17 Interest Received from Bank Service Tax Exemptions to be continued in GST as decided by GST Council : Services by way of the sports are continued in GST as decided by GST Council : Services by way of the sports are continued in GST as decided by GST Council : Services by way of the sports are continued in GST as decided by GST Council : Services by way of the sports are continued in GST as decided by GST Council : Services by way of the sports are continued in GST as decided by GST Council : Services by way of the sports are continued in GST as decided by GST Council : Services by way of the sports are continued in GST as decided by GST Council : Services by way of the sports are continued in GST as decided by GST Council : Services by way of the sports are continued in GST as decided by GST Council : Services by way of the sports are continued in GST as decided by GST Council : Services by way of the sports are continued in GST as decided by GST Council : Services by way of the continued in GST as decided by GST Council : Services by way of the continued in GST as decided by GST Council : Services by way of the continued in GST as decided by GST Council : Services by way of the continued in GST as decided by GST Council : Services by way of the continued in GST as decided by GST Council : Services by way of the continued in GST as decided by GST Council : Services by way of the continued in GST as decided by GST Council : Services hy way of the continued in GST as decided by GST Council : Services hy way of the continued in GST as decided by GST Council : Services hy way of the continued in GST as decided by GST Council : Services hy way of the continued in GST as decided by GST Council : Services hy way of the continued in GST as decided by GST Council : Services hy way of the contin	13		999243	18%	Higher education services, vocational
16		·			
Interest Received from Bank		Car Parking			Parking lot services
Interest Received from Bank (i) extending deposits, loans or advances in so far as the consideration is represented by way of interest or discount (other than interest involved in credit card services);  18	16	Tantage	999791	18%	misc.
19 Staff canteen(non AC) 996333 12% Services provided in Canteen and other similar establishments  20 License Fee 997212 18% Rental or leasing services involving own or leased non-residential property  21 WASTE, PARINGS AND SCRAP, OF PLASTICS - OF POLYMERS OF ETHYLENE  Wood in chips or particles; sawdust and wood waste and scrap, whether or not agglomerated in logs, briquettes, pellets or similar forms  Pulps of fibres derived from recovered (waste and scrap) paper or paperboard or of other fibrous cellulosic material.  24 Ferrous waste and scrap; remelting scrap ingots of iron or steel.  25 Aluminium waste and scrap; 72041000 18% 7001001 18% 700			of—  (i) extending deposits, loans or advances in so far as the consideration is represented by way of interest or discount (other than interest involved in credit card services);		
20 License Fee 997212 18% Rental or leasing services involving own or leased non-residential property  21 WASTE, PARINGS AND SCRAP, OF PLASTICS - OF POLYMERS OF ETHYLENE  22 Wood in chips or particles; sawdust and wood waste and scrap, whether or not aggiomerated in logs, briquettes, pellets or similar forms  23 Pulps of fibres derived from recovered (waste and scrap) paper or paperboard or of other fibrous cellulosic material.  24 Ferrous waste and scrap; remelting scrap ingost of iron or steel.  25 Aluminium waste and scrap, remelting scrap ingost of iron or steel.  26 Cullet and other waste and scrap of glass; glass in the mass.  27 Taxes applicable in case of alcohol/liquor  28 RTI Fees (currently no tax)  29 Laundry  29 Laundry  29 Laundry  29 Taxis ervices (including fur product cleaning services) (including fur product cleaning services) (including services) services) 18%  30 Taxi Service  30 Taxi Service  30 P99713 (Other textile cleaning services) (none services) 18%  486 Rental or leasing services involving own or leased non-residential property  18%  18%  18%  18%  18%  18%  18%  18	18	l ender fees	999799	18%	
21 WASTE, PARINGS AND SCRAP, OF PLASTICS - OF POLYMERS OF ETHYLENE  Wood in chips or particles; sawdust and wood waste and scrap, whether or not aggiomerated in logs, briquettes, pellets or similar forms  Pulps of fibres derived from recovered (waste and scrap) paper or paperboard or of other fibrous cellulosic material.  24 Ferrous waste and scrap; remelting scrap ingots of iron or steel.  25 Aluminium waste and scrap; remelting scrap ingots of iron or steel.  26 Cullet and other waste and scrap of glass; glass in the mass.  27 Taxes applicable in case of alcohol/liquor 28 RTI Fees (currently no tax)  Pop9712 [Drycleaning services (including fur product cleaning services)]  999713 [Other textitle cleaning services including services; and other miscellaneous servi	19	Staff canteen(non AC)	996333	12%	establishments
PLASTICS - OF POLYMERS OF ETHYLENE  Wood in chips or particles; sawdust and wood waste and scrap, whether or not aggiomerated in logs, briquettes, pellets or similar forms  Pulps of fibres derived from recovered (waste and scrap) paper or paperboard or of other fibrous cellulosic material.  24 Ferrous waste and scrap; remelting scrap ingots of iron or steel.  25 Aluminium waste and scrap, 76020010 18%  26 Cullet and other waste and scrap of glass; glass in the mass.  27 Taxes applicable in case of alcohol/liquor  28 RTI Fees (currently no tax)  Paper 12 [Drycleaning services (including fur product cleaning services (including fur product cleaning services (including fur product cleaning services) 999713 [Other textile cleaning services]  30 Taxi Service 996601 5% no ITC Renting of Motorcab  Rental or leasing services involving own or leased non-	20	License Fee	997212	18%	
and wood waste and scrap, whether or not agglomerated in logs, briquettes, pellets or similar forms  Pulps of fibres derived from recovered (waste and scrap) paper or paperboard or of other fibrous cellulosic material.  24 Ferrous waste and scrap; remelting scrap ingots of iron or steel.  25 Aluminium waste and scrap, 72041000 18%  26 Cullet and other waste and scrap of glass; glass in the mass.  27 Taxe applicable in case of alcohol/liquor  28 RTI Fees (currently no tax)  Page 12	21	, ,	39151000	18%	
recovered (waste and scrap) paper or paper board or of other fibrous cellulosic material.  24 Ferrous waste and scrap; remelting scrap ingots of iron or steel.  25 Aluminium waste and scrap.  26 Cullet and other waste and scrap of glass; glass in the mass.  27 Taxes applicable in case of alcohol/liquor  28 RTI Fees (currently no tax)  29 Laundry  29 Laundry  29 Laundry  29 Laundry  29 Taxi Service 996601 5% no ITC Renting of Motorcab  30 Taxi Service 996601 5% no ITC Renting of Motorcab  31 Lawn charges (open area)  47061000  12%  47061000  12%  47061000  18%  72041000  18%  72041000  18%  6ST is not applicable on liquor.  No GST should be charged.  Other services (washing, cleaning and dyeing services; including services; and other miscellaneous services including services classified)	22	and wood waste and scrap, whether or not agglomerated in logs, briquettes, pellets or similar forms	44011010	5%	
remelting scrap ingots of iron or steel.  25 Aluminium waste and scrap. 26 Cullet and other waste and scrap of glass; glass in the mass.  27 Taxes applicable in case of alcohol/liquor 28 RTI Fees (currently no tax)  Page 17	23	recovered (waste and scrap) paper or paperboard or of other fibrous	47061000	12%	
Cullet and other waste and scrap of glass; glass in the mass.  Taxes applicable in case of alcohol/liquor  RTI Fees (currently no tax)  Page 1  Laundry  Lau	24		72041000	18%	
70010010 18%  27 Taxes applicable in case of alcohol/liquor  28 RTI Fees (currently no tax)  29 Laundry  29 Laundry  29 Laundry  29 Taxi Service  [Including fur product cleaning services; (including services)]  [Including fur product cleaning services]	25		76020010	18%	
28 RTI Fees (currently no tax)  Page 12	26	-	70010010	18%	
28 RTI Fees (currently no tax)  999712 [ Dry- cleaning services	27	• •	GST is not applicable on liquor.		
Cleaning services (including fur product cleaning services)]  18%  Cother services (washing, cleaning and dyeing services; beauty and physical well-being services; and other miscellaneous services including services nowhere else classified)  30 Taxi Service 996601 5% no ITC Renting of Motorcab  18%  Rental or leasing services involving own or leased non-	28			No	o GST should be charged.
30 Taxi Service 996601 5% no ITC Renting of Motorcab  Rental or leasing services involving own or leased non-	29	Laundry	cleaning services (including fur product cleaning services)]  999713 [Other textile cleaning	18%	miscellaneous services including services nowhere else
31   Lawn charges (open area)   997/21/   18%	30	Taxi Service		5% no ITC	Renting of Motorcab
	31	Lawn charges (open area)	997212	18%	Rental or leasing services involving own or leased non- residential property