GOVERNMENT OF NAGALAND
OFFICE OF THE COMMISSIONER OF STATE TAXES
NAGALAND: DIMAPUR

NO. CT/ NGST-1/CC/2018

Dated Dated Dimapur, the 16th September 2020

OFFICE MEMORUNDUM

In order to strengthen the implementation of Tax Clearance Certificate vide NOTIFICATION NO.FIN/REV-3/GST/1/08(Pt.I)(Vol.1) Dated 27th September 2019 and to ensure proper transfer of state revenue through fund settlement process, it is hereby implored upon all the DDOs under the establishment of both State and Central government within the State of Nagaland, to release the payment against all Interstate Purchases, only after confirmation of payment of IGST by the supplier, from the office of the Commissioner of Taxes.

For verification, the following transaction details may be communicated to the undersigned by email to <u>commr.tax-ngl@nic.in</u>

1. GSTIN of the supplier; 2. Legal name of the supplier; 3. Trade name of the supplier; 4. Total contractual value of supply; 5. Name of the commodity/ies or services; 6. Total Amount to be released and 7. Invoice Number and Date:

On receipt of the mail, the concerned authority will check and verify the quality of tax return filed by the supplier from the back office of the GSTN portal. The verification report will be intimated within one working day. This OM shall be enforced with immediate effect.

(Kesonyu Yhome) IAS Commissioner of State Taxes Nagaland: Dimapur.

NO. CT/ NGST-1/CC/2018/2360 - 2302

Dated Dimapur, the 16th September 2020

Copy to:

- 1. The Addl. Chief Secretary and Finance Commissioner to the Government of Nagaland, for information
- 2. All AHoD for information.
- 3. All the HoDs with a request to give direction to all DDOs under your establishment for strict compliance.

o Copy

Commissioner of State Taxes

Nagaland: Dimapur.