

കൊച്ചി ശാസ്ത്ര സാങ്കേതിക സർവ്വകലാശാല
COCHIN UNIVERSITY OF SCIENCE AND TECHNOLOGY

No. ACNTS1/A4/ GST TDS /2023-24

KOCHI-22
Dated: 15.03.2025

CIRCULAR

Sub:- Mandatory inclusion of invoice details in GST TDS Schedule - revised format - reg

As per **Notification No. 12/2024** of the CGST Act, it is mandatory to include the GST invoice number while filing GSTR-7 starting from **1st April 2025**. Accordingly, the GST TDS schedule has been revised and shall be used from **1st April 2025 onwards**.

All Departments, Centers, and Sections of the University are requested to submit their GST TDS schedules using the updated format. The revised schedule will be available for download on the **CUSAT website**. Please ensure that all details entered in the **DEAS** are accurate, and the new schedule is used for all future submissions.

CMA Girish Kumar P G *
Finance Officer

* This is a computer generated document. Hence no signature is required.

COCHIN UNIVERSITY OF SCIENCE AND TECHNOLOGY**GSTR TDS SCHEDULE (w.e.f 01/04/2025)**

1.	Legal Name of Deductee	
2.	GSTIN of Deductee	
3.	(a) GST Invoice Number and Date provided by the supplier/contractor (as per Notification number 12/2024 Central Tax, Rule 37)	
	(b) CB no and Date	
4.	Date of Payment	
5.	Date of Deduction	
6.	Amount of payment made (Excluding GST)	
7.	Amount of Tax deducted at source	
	i) CGST	
	ii) SGST	
	iii) IGST	
8.	Total Tax deducted	
9.	CUF Receipt No. and Date	
10.	Department/Office/School	
11.	Authorized Signatory	