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| **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 |  |