

COCHIN UNIVERSITY OF SCIENCE AND TECHNOLOGY**GSTR TDS SCHEDULE**

1.	Legal Name of Deductee	
2.	GSTIN of Deductee	
3.	Date of Payment	
4.	Date of Deduction	
5.	Amount of payment made (Excluding GST)	
6.	Amount of Tax deducted at source	
7.	i) CGST	
8.	ii) SGST	
9.	iii) IGST	
10.	Total Tax deducted	
11.	CUF Receipt No. and Date	
12.	Department/Office/School	
13.	Authorised Signatory	