

**DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT  
CORPORATION LTD.**

**(TAXATION DIVISION)**

**CIRCULAR**

DSI IDC / Taxation / HST / 2023-24 / 502

**Date: 08/05/2023**

**Subject:- Details of HSN/SAC wise Monthly Total Turnover and E-Invoicing**

Reference to Circular No. DSI IDC/TAXATION/OO/2020-21/50 dated 29/04/2022 and email sent to all divisions of Corporation on 03/03/2023. It has been observed that majority divisions are not complying with supra circular.

Accordingly, it is further requested to all divisions that total monthly turnover may please be shared with taxation division in prescribed format. In case the total monthly turnover is NIL the same should also be intimated.

Further, same total monthly turnover is also required to be reported HSN/SAC wise. Divisions are requested to quote 6 digits HSN/SAC codes while issuing any tax invoice and these invoices must be issued within 7 days from the date of supply of goods/services.

Concerned division shall be responsible for non-compliance of above statutory requisitions.



**(Rohit Tanwar)  
Section Officer (Tax)**

**To:-**

- All Associate Finance (Concerned Divisional Head) for necessary action.

**Copy to (for Monitoring):-**

- All CAOs

**Copy to (For Information):-**

- PS to MD, DSI IDC
- PS to ED, DSI IDC
- PS to Director Finance

**Copy to:-**

- ✓ E.E. (IT) for Uploading on website.