

Automotive GST Guide

Automotive & Mobility

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Understand GST for your auto business in plain language — rates and cess on vehicle sales, GST on labour and parts with invoicing, the margin scheme for used vehicles, input tax credit rules and which returns to file. Fill in your details below.

Purpose of this tool & output

GST on vehicles, service, parts and used cars

How the output is used

Use the guide to handle GST on vehicles, service, parts and used-car margin correctly.

Important cautions

AI-generated guidance; GST rates and cess change, confirm with a tax professional.

Companion documents

- Auto Business P&L Builder
- Parts Margin Analyzer
- Auto Business Case / Loan Note
- Automotive KPI Dashboard
- Working Capital & Floor Plan Planner
- Floor Plan Finance Guide

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.