

GST & HSN Compliance

Consumer Electronics & Appliances

Document type: Plan / SOP / strategy / guide · Generated 15 Oct 2026

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

Guides GST compliance for an electronics/appliance business — HSN and rate by product (electronics span 12-28%), input tax credit, e-invoicing/e-way, exchange and warranty treatment, service GST, and returns — so billing and filings are correct. Use it to set up GST. For registrations use the Registrations & Licences Guide.

Purpose of this tool & output

Get GST rates, HSN and e-invoicing right

How the output is used

Use it to get GST rates, HSN and e-invoicing right — correct classification and billing for electronics, mobiles and appliances.

Important cautions

Electronics GST rates vary by product and change; exchange-goods, extended-warranty and service GST treatment is technical — confirm HSN/rates and these treatments with a CA. Claim full ITC on stock.

Companion documents

- Registrations & Licences Guide
- BIS / CRS Compliance Guide
- BEE Star Labelling Compliance
- E-Waste & EPR Compliance
- Legal Metrology / MRP Compliance
- Consumer Protection & Warranty Rights

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.