

GST & Tax Guide for Furniture

Furniture & Home Furnishings

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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

Explains how GST applies to a furniture business — rates on furniture and furnishings, input credit, e-way bills, job-work and composition — so you bill and file correctly. Use it to stay compliant. For the roadmap use the Furniture Licensing Roadmap.

Purpose of this tool & output

Get GST right for furniture

How the output is used

Use it to get GST right for furniture — when GST registration applies and how furniture, modular work and services are taxed and invoiced.

Who receives it

The GST department (Central/State GST), via the GST portal.

How to submit / file it

File online on the GST portal (gst.gov.in) with PAN, proof of business, bank and address documents; an officer may seek clarification.

Fees & charges

No government fee for registration; a practitioner may charge a professional fee.

Who should vet it

A GST practitioner or CA, especially for classification and place-of-supply questions.

Important cautions

GST rates vary by product category (furniture, mattresses, furnishings, handicrafts) — verify the correct HSN and rate. Bulky and inter-state and job-work movement needs e-way bills and proper documentation. Composition suits some small players. Confirm your specific classifications and treatment with a GST practitioner.

Companion documents

- Furniture Licensing Roadmap
- Legal Timber & Wood Sourcing Compliance
- Factory Licences & Pollution Guide
- BIS / Quality Standards Guide
- Shops & Establishment / Trade Licence
- Export Council (EPCH) & RCMC / GI 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.