

GST Compliance for Services

Home & Repair Services

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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

Guides GST compliance for a home-services business — registration threshold, SAC codes and rate on services, input tax credit on materials, billing/invoicing, aggregator TCS, and returns — so your 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 right on service billing

How the output is used

Use it to get GST right on service billing — the registration threshold, rates and invoicing for a home-services business.

Important cautions

GST thresholds, SAC classification and aggregator TCS rules are technical and change; confirm with a CA. Bill labour and materials clearly and claim ITC on materials where eligible.

Companion documents

- Registrations & Licences Guide
- Trade-Specific Licences Guide
- Labour & Statutory Compliance
- Safety, Insurance & Liability
- Consumer Protection & Service Terms
- Customer Data Privacy (DPDP)

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.