

E-Commerce GST & TCS Guide

Retail & E-Commerce

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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 selling on marketplaces — mandatory registration, how marketplace TCS is collected and claimed, invoicing and place of supply, returns and common mistakes. Fill in your details below.

Purpose of this tool & output

GST compliance for selling on marketplaces

How the output is used

Use the guide to handle GST and TCS correctly when selling on marketplaces, including collection and reconciliation.

Important cautions

AI-generated guidance; GST rules change, confirm with a tax professional.

Companion documents

- Retail Licence Finder
- Shops & Establishment Registration Guide
- Legal Metrology Compliance Guide
- Consumer Protection E-Commerce Rules Guide
- FSSAI Licence Guide (Food Retail)
- Product Labelling Compliance Checker

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.