



KENDRA SERVICE AND COMMISSION

S.NO	GOOD AND SERVICE TAX	FRANCHISE COMMISSION	TOTAL CHARGE	FRANCHISE PAIDABLE
1	GST Registration	300	1000	700
2	Gst(Nil) Return Filling Regular Scheme	100	350	250
3	GST Return Filling Regular Scheme	100	700	600
4	GST Return Filling Composition Scheme	150	800	650
5	GST E-Commerce Return(GSTR8)	150	800	650
6	GST Annual Return(GSTR9/9A)	250	3500	3250
7	GST Final Return(GSTR10)	250	3500	3250
8	GST Recociliation(Upto 3 Months)	250	3500	3250
9	GST Cash Refund	250	3500	3250
10	GST Surrender	100	700	600
11	GST Audit(Upto 5 Crore)	500	4000	3500
12	GST Audit(Above 5 Crore Upto 10 Crore)	600	6200	5600
13	GSTR7	100	700	600
14	GST Return Filling (Invoice Upto 11 to 20)	100	600	500
15	GST Return Filling(Invoice Upto 21 to 40)	110	810	700
16	GST Return Filling (Invoice Upto 41 to 60)	120	820	700
17	GST Return Filling(Invoice Upto 61 to 80)	130	830	700
18	GST Return Filling(Invoice Upto 81 to 100)	140	1040	900
19	GST Return Filling(Invoice Upto 101)	150	1050	900
20	GST Return Filling(Invoice more than 150)	160	1260	1100
21	ITR(For Salaried Preson/ 1 House Property) / ITR-1	150	750	600
22	ITR(Capital Gain/ House Property/ Other Source) /ITR-2 1	250	3500	3250
23	ITR(Proprietor Business) /ITR-3	250	3500	3250
24	ITR(Business or Profession income on Presumption)	250	3500	3250
25	ITR(For LLP & Partnership Firm) /ITR-5	300	4550	4250
26	CA Certification Of ITR Computaton	300	5500	5200
27	ITR(Form 10E)	200	1300	1100
28	ITR(Response of Notice)	200	1300	1100
29	ITR Correction	100	700	600
30	DSC Class2(I Year- Combo) Individual	200	1200	1000
31	DSC Class2(I Year- Signature) Company	200	1200	1000

32	DSC Class2(1 Year- Signature) Individual	200	1200	1000
33	DSC Class2(2 Year- Combo) Individual	200	1200	1000
34	DSC Class2(2 Year- Signature) Company	200	1200	1000
35	DSC Class2(2 Year- Signature) Individual	200	1200	1000
36	DSC Class3(1 Year- Combo) Individual	200	1200	1000
37	DSC Class3(1 Year- Combo) Company	200	1200	1000
38	DSC Class3(1 Year- Signature) Individual	200	1200	1000
39	DSC Class3(1 Year- Signature) Company	200	1200	1000
40	DSC Class3(2 Year- Combo) Individual	200	1200	1000
41	DSC Class3(2 Year- Combo) Company	200	1200	1000
42	DSC Class3(2 Year- Signature) Individual	200	1200	1000
43	DSC Class3(2 Year- Signature) Company	200	1200	1000
44	DSC DGFT(1 Year) Individual	200	1200	1000
45	DSC DGFT(2 Year) Individual	200	1200	1000
46	DSC DGFT(2 Year) Company	200	1200	1000
47	DSC Token with Courier Charges	200	1200	1000
48	Udhyog Aadhar Registration(MSME)	100	500	400
49	FSSAI Licence (Traders For 5 Years) (Delhi)	300	4000	3700
50	FSSAI Registration (Excluding Govt. fees)	300	3000	2700
51	GeM Registration	300	3000	2700
52	Registration Under Shop & Establishment Act	300	2000	1700
53	Registration Under Shop	300	2000	1700
54	LLP Formation	500	4000	3500
55	Partnership Registration (excluding govt. fee)	300	2000	1700
56	Proprietorship Registration	300	1500	1200
57	DIN (application charge + govt fee) (CS/CA Required)	250	3500	3250
58	DIN (With company formation)	250	2500	2250
59	NGO registration Section 8 Company- Any State	1000	9500	8500
60	PAN and TAN	100	300	200
61	Private Limited Company-Andhra Pradesh (Upto 1 Lac Capital) Statewise	1000	14500	13500
62	Private Limited Company-Andman & Nicobar (Upto 1 Lac Capital) Statewise	1000	14500	13500
63	Private Limited Company-Arunachal Pradesh (Upto 1 Lac Capital) Statewise	1000	14500	13500
64	Private Limited Company-Assam (Upto 1 Lac Capital) Statewise	1000	14500	13500
65	Private Limited Company-Bihar (Upto 1 Lac Capital) Statewise	1000	14500	13500
66	Private Limited Company-Chandigarh (Upto 1 Lac Capital) Statewise	1000	14500	13500
67	Private Limited Company-Chattisgarh (Upto 1 Lac Capital) Statewise	1000	14500	13500
68	Private Limited Company-Dadra & Nagar Haveli (Upto 1 LacCapital) Statewise	1000	14500	13500

69	Private Limited Company-Daman & Diu (Upto 1 Lac Capital) Statewise	1000	14500	13500
70	Private Limited Company-Delhi (Upto 1 Lac Capital) Statewise	1000	14500	13500
71	Private Limited Company-Goa (Upto 1 Lac Capital) Statewise	1000	14500	13500
72	Private Limited Company-Gujarat (Upto 1 Lac Capital) Statewise	1000	14500	13500
73	Private Limited Company-Haryana (Upto 1 Lac Capital) Statewise	1000	14500	13500
74	Private Limited Company-Himachal Pradesh (Upto 1 Lac Capital) Statewise	1000	14500	13500
75	Private Limited Company-Jammu & Kashmir (Upto 1 Lac Capital) Statewise	1000	14500	13500
76	Private Limited Company-Jharkhand (Upto 1 Lac Capital) Statewise	1000	14500	13500
77	Private Limited Company-Karnataka (Upto 1 Lac Capital) Statewise	1000	14500	13500
78	Private Limited Company-Kerala (Upto 1 Lac Capital) Statewise	1000	14500	13500
79	Private Limited Company-Lakshdeep (Upto 1 Lac Capital) Statewise	1000	14500	13500
80	Private Limited Company-Madhya Pradesh (Upto 1 Lac Capital) Statewise	1000	14500	13500
81	Private Limited Company-Maharashtra (Upto 1 Lac Capital) Statewise	1000	14500	13500
82	Private Limited Company-Manipur (Upto 1 Lac Capital) Statewise	1000	14500	13500
83	Private Limited Company-Meghalaya (Upto 1 Lac Capital) Statewise	1000	14500	13500
84	Private Limited Company-Mizoram (Upto 1 Lac Capital) Statewise	1000	14500	13500
85	Private Limited Company-Nagaland (Upto 1 Lac Capital) Statewise	1000	14500	13500
86	Private Limited Company-Orissa (Upto 1 Lac Capital) Statewise	1000	14500	13500
87	Private Limited Company-Puducherry (Upto 1 Lac Capital) Statewise	1000	14500	13500
88	Private Limited Company-Punjab (Upto 1 Lac Capital) Statewise	1000	14500	13500
89	Private Limited Company-Rajasthan (Upto 1 Lac Capital) Statewise	1000	14500	13500
90	Private Limited Company-Tamil Nadu (Upto 1 Lac Capital) Statewise	1000	14500	13500
91	Private Limited Company-Telangana (Upto 1 Lac Capital) Statewise	1000	14500	13500
92	Private Limited Company-Tripura (Upto 1 Lac Capital) Statewise	1000	14500	13500
93	Private Limited Company-Uttar Pradesh (Upto 1 Lac Capital) Statewise	1000	14500	13500
94	Private Limited Company-Uttarakhand (Upto 1 Lac Capital) Statewise	1000	14500	13500
95	Private Limited Company-West Bangal (Upto 1 Lac Capital) Statewise	1000	14500	13500
96	One person company-Andhra Pradesh (Upto 1 Lac Capital)	1000	14500	13500
97	One person company-Andman & Nicobar (Upto 1 Lac Capital)	1000	14500	13500
98	One person company-Arunachal Pradesh (Upto 1 Lac Capital)	1000	14500	13500
99	One person company-Assam (Upto 1 Lac Capital)	1000	14500	13500
100	One person company-Bihar (Upto 1 Lac Capital)	1000	14500	13500
101	One person company-Chandigarh (Upto 1 Lac Capital)	1000	14500	13500
102	One person company-Chattisgarh (Upto 1 Lac Capital)	1000	14500	13500
103	One person company-Dadra & Nagar Haveli (1 Lac Capital)	1000	14500	13500
104	One person company-Daman & Diu (Upto 1 Lac Capital)	1000	14500	13500
105	One person company-Delhi(Upto 1 Lac Capital)	1000	14500	13500

106	One person company-Goa (Upto 1 Lac Capital)	1000	14500	13500
107	One person company-Gujarat (Upto 1 Lac Capital)	1000	14500	13500
108	One person company-Haryana (Upto 1 Lac Capital)	1000	14500	13500
109	One person company-Himachal Pradesh (Upto 1 Lac Capital)	1000	14500	13500
110	One person company-Jammu & Kashmir (Upto 1 Lac Capital)	1000	14500	13500
111	One person company-Jharkhand (Upto 1 Lac Capital)	1000	14500	13500
112	One person company-Karnataka (Upto 1 Lac Capital)	1000	14500	13500
113	One person company-Kerala (Upto 1 Lac Capital)	1000	14500	13500
114	One person company-Lakshdeep (Upto 1 Lac Capital)	1000	14500	13500
115	One person company-Madhya Pradesh(Upto 1 Lac Capital)	1000	14500	13500
116	One person company-Maharashtra (Upto 1 Lac Capital)	1000	14500	13500
117	One person company-Manipur (Upto 1 Lac Capital)	1000	14500	13500
118	One person company-Meghalya (Upto 1 Lac Capital)	1000	14500	13500
119	One person company-Mizoram (Upto 1 Lac Capital)	1000	14500	13500
120	One person company-Nagaland (Upto 1 Lac Capital)	1000	14500	13500
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122	One person company-puducherry (Upto 1 Lac Capital)	1000	14500	13500
123	One person company-Punjab (Upto 1 Lac Capital)	1000	14500	13500
124	One person company-Rajasthan (Upto 1 Lac Capital)	1000	14500	13500
125	One person company-Tamil Nadu (Upto 1 Lac Capital)	1000	14500	13500
126	One person company-Telangana (Upto 1 Lac Capital)	1000	14500	13500
127	One person company-Tripura (Upto 1 Lac Capital)	1000	14500	13500
128	One person company-Uttar Pradesh (Upto 1 Lac Capital)	1000	14500	13500
129	One person company-Uttarakhand (Upto 1 Lac Capital)	1000	14500	13500
130	One person company-West Bengal (Upto 1 Lac Capital)	1000	14500	13500
131	Charitable Trust Registration i.e Public Trust (Delhi)	1000	4500	3500
132	Nidhi Company Registration Statewise	1000	22000	21000
133	Balance Sheet & Profit Loss Account	250	2500	2250
134	CA Certification (Bank Verification Purpose)	200	1300	1100
135	CA Certification of Balance Sheet (1 Cr and above)	250	2500	2250
136	CA Certification of Balance Sheet (20 Lacs to 50 Lacs)	300	1600	1300
137	CA Certification of Balance Sheet (50 Lacs to 75 Lacs)	320	2140	1820
138	CA Certification of Balance Sheet (75 Lacs to 1 Cr)	350	2200	1850
139	CA Certification of Balance Sheet(upto 20 Lacs)	100	700	600
140	Accounting - Package 2 (Up to 50L turnover)	500	5000	4500
141	Accounting - Package 3 (Up to 1 Cr turnover)	600	6100	5500
142	Accounting - Package 4 (Up to 1.5 Cr turnover)	700	7200	6500

143	Accounting Package (Upto 5 Crore)	800	8800	8000
144	Yearly -Accounting Package / GST Book Keeping /	1000	11000	10000
145	GST Return Filling / Reconciliation / Digital Tax Payment	300	3500	3200
146	Yearly -AP / GST Book Keeping / GST Return Filling /	1500	15000	13500
147	Reconciliation / Digital Tax Payment (Upto 50Lac Turnover)	250	3500	3250
148	Yearly -AP / GST Book Keeping / GST Return Filling /	1000	24000	23000
149	Reconciliation / Digital Tax Payment (Upto 20Lac Turnover)	1000	24000	23000
150	Appointment of an Auditor 1 (Form ADT-1)	100	700	600
151	Income Tax Audit(Above 1 Crore Upto 2 Crore)	500	11000	10500
152	Income Tax Audit(Above 2 Crore Upto 5 Crore)	600	13600	13000
153	Income Tax Audit(Above 5 Crore Upto 10 Crore)	700	16200	15500
154	Income Tax Audit(Upto 1 Crore)	500	9000	8500
155	E-way - (Pack -100) One Quarter	50	200	150
156	E-way - (Pack -15) One Month	150	1000	850
157	E-way - (Pack -5) One Month	200	800	600
158	E-way Bill - Registration	100	700	600
159	E-way Bill- Single	100	700	600
160	Employee Registaration/addition in existing PF	250	2500	2250
161	IEC AMMENDMENT	300	1500	1200
162	IEC Registration Incl.Govt Fees.(Company)- DSC Exclude	250	3000	2750
163	IEC Registration Incl. Govt Fees.(Partnership)- DSC Exclude	250	3000	2750
164	IEC Registration Incl. Govt Fees.(Propertorship)- DSCExclude	250	3000	2750
165	Trademark Registration - Individual (Gov. Fee)	250	3000	2750
166	Trademark Registration - Other Than Individual (Gov. Fee)	250	3000	2750
167	Trademark Registration - Processing Fee	250	3000	2750
168	TDS challan Submission	100	650	550
169	TDS Return (Quarterly) For Individual	100	1000	900
170	TDS Return (Quarterly) For Organisation	100	1800	1700
171	Active Form	300	2000	1700
172	ADT 1 (Incl. Govt Fees)	300	2500	2200
173	ADVANCE TAX 4	100	700	600
174	Alteration/Addition in Company (With Certif. of CA/CS/CMA)	300	3500	3200
175	Amendment or Correction in Application	300	3000	2700
176	ammendment of registered society	300	1500	1200
177	Appointment and resignation of the Directors in Compa ny/LLP	250	3500	3250
178	CMA Report	700	5000	4300
179	Computation only(Income tax return)	200	1000	800

180	CA Certification of CMA report	300	3000	2700
181	CA certification of itr computation (income upto 20 lacs)	200	800	600
182	DIR-3 KYC (Director KYC)	300	3000	2700
183	DPT-3 (Return of Deposits by Companies)	300	3500	3200
184	ESI Monthly Filing(Upto 50 Employees)	300	3500	3200
185	INC-20 A (ACTIVE Tagging)	300	2500	2200
186	Change of Registered Office of Company (INC-22)	500	6000	5500
187	LUT File	250	2000	1750
188	Partnership Deed	150	1500	1350
189	Pan Card	100	300	200
190	Partnership Firm Formation	150	1500	1350
191	PF & ESI Registration	250	2500	2250
192	PF Monthly Filing(Upto 50 employees)	250	2000	1750
193	Revocation of GST Registration	100	700	600
194	ROC-E FILING (MGT-14 & AOC-4) (Excluding Govt. Fees)	250	3500	3250
195	RUN FORM (including government fees)	250	3000	2750
196	Society Registration (Delhi)	500	4000	3500
197	Statement of Net Worth Capital	100	1000	900
198	Statutory Audit (Above 3 Crore Upto 10 Crore Turnover Along With AOC-4 & MGT-7)	500	11000	10500
199	Statutory Audit (Upto 3 Crore Turnover Along With AOC-4 & MGT7)	500	8500	8000
200	TAN Registration	200	800	600
201	Transport ID	250	1500	1250
202	Trust Audit	500	4000	3500
203	Winding up of LLP	500	4000	3500
204	Name Change of Company	500	4000	3500
205	Ulteration & Editing in Company	500	4000	3500