

GST Rate Setup
 1-Apr-23 to 11-Jun-23

Stock Group : ♦ **Primary**

Particulars	Applicable From	HSN/SAC	Taxability	Integrated Tax	Central Tax	State Tax	Cess
Integrated Tax-18%, Central Tax-9%, State Tax-9%			<i>599 stock items</i>				
10MM NON-REVERSE-FORWARD HAND DRILL MACHINE	1-Aug-22	84671110	Taxable	18%	9%	9%	
10MM REVERSE-FORWARD HAND DRILL MACHINE	1-Aug-22	84671110	Taxable	18%	9%	9%	
10X100MM WOODEN SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
10X25MM NUT HEAD SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
10X38MM NUT HEAD SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
10X38MM NUT HEAD SCREW[REGULAR]VTC	1-Apr-19	73181400	Taxable	18%	9%	9%	
10X75 WOODEN SCREW	1-Apr-19	73181400	Taxable	18%	9%	9%	
1/8 CONCRETE BIT[3.3MM DIA]	1-Aug-22	73182990	Taxable	18%	9%	9%	
26MM ROTATORY HAMMER DRILL MACHINE	1-Aug-22	84671120	Taxable	18%	9%	9%	
3/16 SCREW WASHER[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
3.5X13MM SELF TAPPING SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
3.5X19MM DRYWALL SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
3.5X19MM METAL TO METAL SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
3.5X25MM DRYWALL SCREW[GYPROC-1000PCS/PAC]	1-Aug-22	73181500	Taxable	18%	9%	9%	
3.5X25MM DRYWALL SCREW[GYPROC-750PCS/PAC]	1-Aug-22	73181500	Taxable	18%	9%	9%	
3.5X25MM DRYWALL SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
3.5X25MM SELF TAPPING SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
3.5X32MM DRYWALL SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
3.5X35MM DRYWALL SCREW[GYPROC-500PCS/PAC]	1-Aug-22	73181500	Taxable	18%	9%	9%	
3.5X35MM DRYWALL SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
3.5X50MM DRYWALL SCREW[GYPROC-250PCS/PAC]	1-Aug-22	73181500	Taxable	18%	9%	9%	
3.5X50MM DRYWALL SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
3.5X60MM DRYWALL SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
3.5X75MM DRYWALL SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
3.5X9.5MM METAL TO METAL SCREW[USG]	1-Aug-22	73181400	Taxable	18%	9%	9%	
3.9X25MM DRYWALL SCREW[GYPROC-HABITO][1000PCS/PAC]	1-Apr-19	73182990	Taxable	18%	9%	9%	
3.9X25MM METAL TO METAL SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
4.2X100MM DRYWALL SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
4.2X13MM METAL TO METAL SCREW[GYPROC]	1-Aug-22	73160010	Taxable	18%	9%	9%	
4.2X13MM METAL TO METAL SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
4.2X13MM METAL TO METAL SCREW[USG]	1-Aug-22	73181400	Taxable	18%	9%	9%	
4.2X38MM METAL TO METAL SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
4.2X50MM METAL TO METAL SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
4.2X75MM METAL TO METAL SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
4X50MM STAR SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
6X19MM DRYWALL SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
6X19MM METAL TO METAL SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
6X25MM DRYWALL SCREW[USG]	1-Aug-22	73181400	Taxable	18%	9%	9%	
6X32MM DRYWALL SCREW[USG]	1-Aug-22	73181400	Taxable	18%	9%	9%	
6X38MM DRYWALL SCREW[USG]	1-Aug-22	73181400	Taxable	18%	9%	9%	
6X75MM WOODEN SCREW	1-Aug-22	73181400	Taxable	18%	9%	9%	
8X32MM PAN / FLAT HEAD SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
8X35MM WOODEN SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
8X38MM PAN / FLAT HEAD SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
8X50MM DRYWALL SCREW[STAR HEAD/WHITE]	1-Aug-22	73181400	Taxable	18%	9%	9%	
8X50MM PAN / FLAT HEAD SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
8X50MM WOODEN SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
8X75MM WOODEN SCREW[REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
AEROCON CEMENT SANDWICH PANEL[SOLID WALL PANEL]	1-Apr-19	68114090	Taxable	18%	9%	9%	
AEROLITE SPECTRA TILES [595X595MM]-TE	1-Aug-22	68069000	Taxable	18%	9%	9%	
AEROLITE SPINTONE TILES	1-Aug-22	68069000	Taxable	18%	9%	9%	
ALUMINIUM EXTRUDED HOLLOW PROFILE[100MM]	1-Aug-22	76042100	Taxable	18%	9%	9%	
ALUMINIUM EXTRUDED HOLLOW PROFILE[63MM]	1-Aug-22	76042100	Taxable	18%	9%	9%	
ALUMINIUM EXTRUDED SECTION-100X25MM	1-Aug-22	76042100	Taxable	18%	9%	9%	
ALUMINIUM EXTRUDED SECTION-100X50MM	1-Aug-22	76042100	Taxable	18%	9%	9%	
ALUMINIUM EXTRUDED SECTION-50X25MM	1-Aug-22	76042100	Taxable	18%	9%	9%	

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Particulars	Applicable From	HSN/SAC	Taxability	Integrated Tax	Central Tax	State Tax	Cess
ALUMINIUM EXTRUDED SECTION-50X25MM[KGS]	26-Apr-23	76042100	Taxable	18%	9%	9%	
ALUMINIUM EXTRUDED SECTION-50X50MM	1-Aug-22	76042100	Taxable	18%	9%	9%	
ALUMINIUM EXTRUDED SECTION-75X25MM	1-Aug-22	76042100	Taxable	18%	9%	9%	
ALUMINIUMEXTRUDED SECTION[L-ANGLE]25X25MM	1-Aug-22	76042100	Taxable	18%	9%	9%	
ALUMINIUMEXTRUDED SECTION[L-ANGLE]50X25MM	1-Aug-22	76042100	Taxable	18%	9%	9%	
ALUMINIUMEXTRUDED SECTION[L-ANGLE]50X50MM	1-Aug-22	76042100	Taxable	18%	9%	9%	
ALUMINIUM L-CLAMP [25X25]	1-Sep-22	76042100	Taxable	18%	9%	9%	
ALUMINIUM L-CLAMP [50X25]	1-Apr-19	76042100	Taxable	18%	9%	9%	
ALUMINIUM L-CLAMP [50X50]	1-Sep-22	76042100	Taxable	18%	9%	9%	
ANCHOR LOOSE BOLT-10x100MM[REGULAR]	1-Aug-22	73160010	Taxable	18%	9%	9%	
ANCHOR LOOSE BOLT-10x45MM[HI-TECH]	1-Aug-22	73160010	Taxable	18%	9%	9%	
ANCHOR LOOSE BOLT-10x45MM[REGULAR]	1-Aug-22	73160010	Taxable	18%	9%	9%	
ANCHOR LOOSE BOLT-10x45MM[WHITE]	1-Aug-22	73160010	Taxable	18%	9%	9%	
ANCHOR LOOSE BOLT-12x45MM[REGULAR]	1-Aug-22	73160010	Taxable	18%	9%	9%	
ANCHOR LOOSE BOLT-8x45MM[REGULAR]	1-Aug-22	73160010	Taxable	18%	9%	9%	
ANCHOR LOOSE BOLT-8X45MM[WHITE]	1-Aug-22	73160010	Taxable	18%	9%	9%	
ARMGYP GYPSUM SAND TILES[9X595X595MM]	1-Aug-22	68091100	Taxable	18%	9%	9%	
ARMSTRONG ANF CEILING TILES-15MM[M/L]	1-Aug-22	68069000	Taxable	18%	9%	9%	
ARMSTRONG ANF CEILING TILES-15MM[RH-95-T/E]-0.5NRC	1-Aug-22	68069000	Taxable	18%	9%	9%	
ARMSTRONG BEAUTY SKY TILES[RH-90]	1-Aug-22	68069000	Taxable	18%	9%	9%	
ARMSTRONG CLASSIC LITE TILES[RH-99]	1-Aug-22	68069000	Taxable	18%	9%	9%	
ARMSTRONG CLASSIC MAX MICRO LOOK [RH-99]	1-Aug-22	68069000	Taxable	18%	9%	9%	
ARMSTRONG CLASSIC MICROLOOK TILES[RH-95]15X595X595M	1-Aug-22	68069000	Taxable	18%	9%	9%	
ARMSTRONG CLASSIC MICROLOOK TILES[RH-99]15X595X595M	1-Apr-19	68069000	Taxable	18%	9%	9%	
ARMSTRONG CLASSIC TILES [RH-95]15X595X595MM[TE]	1-Aug-22	68069000	Taxable	18%	9%	9%	
ARMSTRONG CORNER SPLICE PLATE	1-Apr-19	73089090	Taxable	18%	9%	9%	
ARMSTRONG DUNE CEILING TILES-16X600X600MM [SE]	1-Apr-22	68069000	Taxable	18%	9%	9%	
ARMSTRONG DUNE MAX M/L CEILING TILES	1-Aug-22	68069000	Taxable	18%	9%	9%	
ARMSTRONG DUNE MAX M/L CEILING TILES-4X2	1-Aug-22	68069000	Taxable	18%	9%	9%	
ARMSTRONG DUNE MAX M/L CEILING TILES[RH99-.07NRC]	1-Apr-19	68069000	Taxable	18%	9%	9%	
ARMSTRONG DUNE MAX PLANK[RH-99] TEGULAR	1-Aug-22	68069000	Taxable	18%	9%	9%	
ARMSTRONG DUNE M/L CEILING TILES-12X595X595MM	1-Aug-22	68069000	Taxable	18%	9%	9%	
ARMSTRONG DUNE M/L CEILING TILES-15X595X595MM	1-Aug-22	68069000	Taxable	18%	9%	9%	
ARMSTRONG DUNE M/L CEILING TILES-16X595X595MM	1-Apr-19	68069000	Taxable	18%	9%	9%	
ARMSTRONG DUNE SUPREME M/L CEILING TILES[15X595X595	1-Aug-22	68069000	Taxable	18%	9%	9%	
ARMSTRONG FINE FISSURED RH-99 TILES-16MM[M/L]	1-Apr-19	68069000	Taxable	18%	9%	9%	
ARMSTRONG FINE FISSURED RH-99 TILES-16MM[T/E]	1-Aug-22	68069000	Taxable	18%	9%	9%	
ARMSTRONG FINE FISSURED TILES 15MM [SUPREME M/L]	1-Aug-22	68069000	Taxable	18%	9%	9%	
ARMSTRONG GI LAY IN PERFORATED TILES[M/L]	1-Aug-22	73089090	Taxable	18%	9%	9%	
ARMSTRONG GI LAY IN PERFORATED TILES[P/L]	1-Aug-22	73089090	Taxable	18%	9%	9%	
ARMSTRONG GI LAY IN PLAIN TILES[M/L]	1-Aug-22	73089090	Taxable	18%	9%	9%	
ARMSTRONG GRID LONG CROSS TEE-15MM[SUPRAFINE]	1-Aug-22	73089090	Taxable	18%	9%	9%	
ARMSTRONG GRID LONG CROSS TEE-24MM[PRELUDE]	1-Aug-22	73089090	Taxable	18%	9%	9%	
ARMSTRONG GRID LONG CROSS TEE-[38X1200MM]-P/L	1-Aug-22	73089090	Taxable	18%	9%	9%	
ARMSTRONG GRID MAIN RUNNER-15X3000MM[SUPRAFINE]	1-Aug-22	73089090	Taxable	18%	9%	9%	
ARMSTRONG GRID MAIN RUNNER-24X3000MM[PRELUDE]	1-Aug-22	73089090	Taxable	18%	9%	9%	
ARMSTRONG GRID MAIN RUNNER-24X3600MM[PRELUDE]	1-Aug-22	73089090	Taxable	18%	9%	9%	
ARMSTRONG GRID SHORT CROSS TEE-15MM[SUPRAFINE]	1-Aug-22	73089090	Taxable	18%	9%	9%	
ARMSTRONG GRID SHORT CROSS TEE-24MM[PRELUDE]	1-Aug-22	73089090	Taxable	18%	9%	9%	
ARMSTRONG GRID SHORT CROSS TEE-[38X600MM]-P/L	1-Aug-22	73089090	Taxable	18%	9%	9%	
ARMSTRONG GRID WALL ANGLE 19MM-10FT[P/L]	1-Aug-22	73089090	Taxable	18%	9%	9%	
ARMSTRONG GRID WALL ANGLE 24MM-10FT[P/L]	1-Aug-22	73089090	Taxable	18%	9%	9%	
ARM STRONG GRID WALL ANGLE 38MM-10FT[P/L]	1-Aug-22	73089090	Taxable	18%	9%	9%	
ARMSTRONG NEW LOTUS 16MM-RH90 TILES	1-Aug-22	68069000	Taxable	18%	9%	9%	
ARMSTRONG NEW LOTUS TEGULAR 2' X 2'(H1334)	1-Aug-22	68069000	Taxable	18%	9%	9%	
ARMSTRONG OASIS TILES 12MM-2X2	1-Aug-22	68069000	Taxable	18%	9%	9%	
ARMSTRONG OPTRA M/L TILES [RH-99]	1-Aug-22	68069000	Taxable	18%	9%	9%	
ARMSTRONG SCALA CEILING TILES	1-Aug-22	68069000	Taxable	18%	9%	9%	
ARMSTRONG SHADOW MOULDING WALL ANGLE-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
ARMSTRONG SIERRA OP TILES [15X600X600MM]-TE	1-Apr-22	68069000	Taxable	18%	9%	9%	
ARMSTRONG SILHOUETEE LONG CROSS TEE-38MM[B/R]	1-Aug-22	73089090	Taxable	18%	9%	9%	
ARMSTRONG SILHOUETEE LONG CROSS TEE-38MM[W/R]	1-Aug-22	73089090	Taxable	18%	9%	9%	
ARMSTRONG SILHOUETEE MAIN RUNNER-38X3000MM[B/R]	1-Aug-22	73089090	Taxable	18%	9%	9%	
ARMSTRONG SILHOUETEE MAIN RUNNER-38X3000MM[W/R]	1-Aug-22	73089090	Taxable	18%	9%	9%	
ARMSTRONG SILHOUETEE SHORT CROSS TEE-38MM[B/R]	1-Aug-22	73089090	Taxable	18%	9%	9%	
ARMSTRONG SILHOUETEE SHORT CROSS TEE-38MM[W/R]	1-Aug-22	73089090	Taxable	18%	9%	9%	
ARMSTRONG T-BAR CONNECTOR	1-Apr-19	73089090	Taxable	18%	9%	9%	

BMS ENTERPRISES[2023-24]							
GST Rate Setup : 1-Apr-23 to 11-Jun-23							
Particulars	Applicable From	HSN/SAC	Taxability	Integrated Tax	Central Tax	State Tax	Cess
ARMSTRONG TRIM SPLICE PLATE	1-Apr-19	73089090	Taxable	18%	9%	9%	
ARMSTRONG ULTIMA MICRO LOOK CEILING TILES	1-Aug-22	68069000	Taxable	18%	9%	9%	
ARMSTRONG VECTOR AXIOM TRIM CHANNEL[100MM]	24-Dec-22	76109030	Taxable	18%	9%	9%	
AUDITOR FEES	1-Apr-19	9982	Taxable	18%	9%	9%	
BIG SCREW DRIVER	1-Aug-22	82054000	Taxable	18%	9%	9%	
BUILDING ROLLS WITH ALUMINIUM FOIL[ROCKWOOL]48/50 FSK	1-Apr-19	68061000	Taxable	18%	9%	9%	
CEMENT WOOD WOOL BOARD[12X600X1200]	1-Apr-19	68118200	Taxable	18%	9%	9%	
CEMENT WOOD WOOL BOARD[18X1200X600MM]	1-Apr-19	68118200	Taxable	18%	9%	9%	
CONNECTING CLIP[REGULAR]	1-Aug-22	73182300	Taxable	18%	9%	9%	
COTTON LINE DORI	1-Aug-22	56089010	Taxable	18%	9%	9%	
CUT-OFF WHEEL[4 INCHES]	1-Apr-19	6804	Taxable	18%	9%	9%	
EASI-FILL HYDRO JOINTING COMPOUND(20Kg/Bag)	1-Aug-22	38249090	Taxable	18%	9%	9%	
E-CEILING GRID LONG CROSS-T[24X1200MM]	1-Apr-19	73089090	Taxable	18%	9%	9%	
E-CEILING GRID MAIN RUNNER[24X3000MM]	1-Apr-19	73089090	Taxable	18%	9%	9%	
E-CEILING GRID MAIN RUNNER[24X3600MM]	1-Apr-19	73089090	Taxable	18%	9%	9%	
E-CEILING GRID SHORT CROSS-T[24X600MM]	1-Apr-19	73089090	Taxable	18%	9%	9%	
E-CEILING GRID WALL ANGLE[24X3000MM]	20-Dec-22	73089090	Taxable	18%	9%	9%	
ECO PRO FIBRE CEMENT BOARD 06X1830X1220MM	1-Aug-22	68118200	Taxable	18%	9%	9%	
ECO PRO FIBRE CEMENT BOARD 08X1830X1220MM	1-Aug-22	68118200	Taxable	18%	9%	9%	
EPS CEMENT SANDWICH CHANNEL[GI]	1-Aug-22	72169910	Taxable	18%	9%	9%	
EPS CEMENT SAND WICH PANEL 50MM	1-Aug-22	68118200	Taxable	18%	9%	9%	
EPS CEMENT SAND WICH PANEL 75MMX600X3030MM	1-Aug-22	68118200	Taxable	18%	9%	9%	
EPS CEMENT SANDWICH PANEL[SOLID WALL PANEL]	1-Aug-22	68118200	Taxable	18%	9%	9%	
EVEREST ARTEWOOD D.WALLNUT[08X150X3000MM]	1-Apr-19	68118200	Taxable	18%	9%	9%	
EVEREST CEMENT PLANK [IVORY SIDING]	1-Aug-22	68118200	Taxable	18%	9%	9%	
EVEREST DESIGNER TILES[CASCADE]	1-Aug-22	68118200	Taxable	18%	9%	9%	
EVEREST DESIGNER TILES[ELECTRA]	1-Aug-22	68118200	Taxable	18%	9%	9%	
EVEREST DESIGNER TILES[LAKE&HILL]	1-Aug-22	68118200	Taxable	18%	9%	9%	
EVEREST DESIGNER TILES[OCEANIC]	1-Aug-22	68118200	Taxable	18%	9%	9%	
EVEREST DSG BOARD[GREY BRICK]	1-Apr-19	68118200	Taxable	18%	9%	9%	
EVEREST FIBER CEMENT BOARD[04X1830X1220MM]	1-Apr-19	68118200	Taxable	18%	9%	9%	
EVEREST FIBER CEMENT BOARD [06X1830X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
EVEREST FIBER CEMENT BOARD[06X1830X610MM]	1-Apr-19	68118200	Taxable	18%	9%	9%	
EVEREST FIBER CEMENT BOARD [06X2440X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
EVEREST FIBER CEMENT BOARD [10X2440X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
EVEREST FIBER CEMENT BOARD[10X3050X1220MM]	1-Apr-19	68118200	Taxable	18%	9%	9%	
EVEREST FIBER CEMENT BOARD [15X2440X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
EVEREST FIBER CEMENT BOARD [16X1830X1220MM]	1-Apr-19	68118200	Taxable	18%	9%	9%	
EVEREST FIBER CEMENT BOARD [16X2440X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
EVEREST FIBER CEMENT BOARD [18X2440X1220MM]	1-Apr-19	68118200	Taxable	18%	9%	9%	
EVEREST FIBER CEMENT BOARD [20X2440X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
EVEREST FIBER CEMENT BOARD[6X3050X1220MM]	1-Apr-19	68118200	Taxable	18%	9%	9%	
EVEREST FIBER CEMENT BOARD[8X3050X1220MM]	26-May-23	68118200	Taxable	18%	9%	9%	
EVEREST FIBRE CEMENT BOARD [08X1830X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
EVEREST FIBRE CEMENT BOARD [08X2440X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
EVEREST FIBRE CEMENT BOARD [10X1830X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
EVEREST FIBRE CEMENT BOARD [12X2440X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
EVEREST FLEXIBOND JOINTING COMPOUND[20KG/BAG]	1-Apr-19	32149090	Taxable	18%	9%	9%	
EVEREST FLEXIBOND+ JOINTING COMPOUND[20KG/BKT]	1-Apr-19	32149090	Taxable	18%	9%	9%	
EVEREST FLEXIBOND+ JOINTING COMPOUND[4KG/BKT]	1-Apr-19	32149090	Taxable	18%	9%	9%	
EVEREST HD WALL BOARD [06X2440X1220MM]	1-Apr-19	68118200	Taxable	18%	9%	9%	
EVEREST HD WALL BOARD [09X2440X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
EVEREST HD WALL BOARD [12X2440X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
EVEREST HD WALL BOARD [15X2440X1220MM]	1-Apr-19	68118200	Taxable	18%	9%	9%	
EVEREST RAPICON WALL PANEL	1-Aug-22	68118200	Taxable	18%	9%	9%	
EVEREST SINGLE PRIMERED STD CEILING [595X595X4MM]	1-Apr-19	68118200	Taxable	18%	9%	9%	
EVEREST STONE CRUMPLED[NON PAINTED]	1-Apr-19	68118200	Taxable	18%	9%	9%	
EVEREST STONE MIRAL [NON PAINTED]	1-Apr-19	68118200	Taxable	18%	9%	9%	
EVEREST STONE SANDSLATE[NON PAINTED]	1-Apr-19	68118200	Taxable	18%	9%	9%	
EVEREST WALL FRAME STUD[51X42X3050MM]-A150	16-Nov-22	73089090	Taxable	18%	9%	9%	
EVEREST WALL FRAME TRAC[53X32X3050MM]-A150	1-Apr-19	73089090	Taxable	18%	9%	9%	
FIBERGLASS MESH TAPE ROLL-0.05*45MTR[VTC]	1-Aug-22	70199090	Taxable	18%	9%	9%	
FIBERGLASS MESH TAPE ROLL-0.05*60MTR[GYPROC]	1-Apr-22	70199090	Taxable	18%	9%	9%	
FIBERGLASS MESH TAPE ROLL-0.05*70MTR[REGULAR]	1-Apr-19	70199090	Taxable	18%	9%	9%	
FIBERGLASS MESH TAPE ROLL-0.05*90MTR[GYPROC]	1-Apr-19	70199090	Taxable	18%	9%	9%	
FIBER GLASS MESH TAPE ROLL-0.05*90MTR[KNAUFF]	1-Aug-22	70199090	Taxable	18%	9%	9%	
FIBERGLASS MESH TAPE ROLL-0.05*90MTR[REGULAR]	1-Aug-22	70199090	Taxable	18%	9%	9%	

Particulars	Applicable From	HSN/SAC	Taxability	Integrated Tax	Central Tax	State Tax	Cess
FIBERGLASS MESH TAPE ROLL-0.15*50MTR[GYPROC]	1-Aug-22	70199090	Taxable	18%	9%	9%	
FIBREGLASS MESH TAPE ROLL-0.05*90MTR[USG]	1-Aug-22	70199090	Taxable	18%	9%	9%	
GI CEILING ANGLE TRUE-STEEL[GYPKON]-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI CEILING ANGLE ULTRA[GYPROC]-12FT	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI CEILING ANGLE XPERT[GYPFRAME]-12FT	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI CEILING ANGLE XPERT[GYPKON]-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI CEILING ANGLE[GYPFRAME MEGASTIL]-12FT	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI CEILING ANGLE[GYPROC-GYPSERRA]0.5X10X25X3660MM	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI CEILING ANGLE[GYPROC-GYPSERRA]0.5X25X25X3660MM	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI CEILING ANGLE[HEAVY-DUTY]-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI CEILING ANGLE[PREMIUM]-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI CEILING ANGLE[REGULAR]-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI CEILING ANGLE[STANDARD]-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI CEILING SECTION TRUE-STEEL[GYPKON]-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI CEILING SECTION ULTRA[GYPROC]-12FT	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI CEILING SECTION XPERT[GYPFRAME]-12FT	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI CEILING SECTION XPERT[GYPKON]-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI CEILING SECTION[GYPFRAME MEGASTIL]-12FT	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI CEILING SECTION[GYPROC-GYPSERRA]-12FT	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI CEILING SECTION[HEAVY-DUTY]-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI CEILING SECTION[PREMIUM]-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI CEILING SECTION[REGULAR]-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI CEILING SECTION[STANDARD]-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI COIL/SHEET 0.30MM	1-Aug-22	72104900	Taxable	18%	9%	9%	
GI COIL/SHEET 0.35MM	1-Aug-22	72104900	Taxable	18%	9%	9%	
GI COIL/SHEET 0.40MM	1-Aug-22	72104900	Taxable	18%	9%	9%	
GI COIL/SHEET 0.50MM	1-Aug-22	72104900	Taxable	18%	9%	9%	
GI CUTTER[BIG]	1-Aug-22	73181400	Taxable	18%	9%	9%	
GI-CUTTER [SMALL]	1-Aug-22	73181400	Taxable	18%	9%	9%	
GI FLOOR CHANEL XPERT-0.45X50X3660MM[GYPFRAME]	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI FLOOR CHANNEL 50MM-10FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI FLOOR CHANNEL 50MM-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI FLOOR CHANNEL 72MM-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI GYPFRAME PRIMA COUPLING BRACKET	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI GYPFRAME PRIMA MASTERANGLE - 25X25X3050MM	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI GYPFRAME PRIMA MASTERANGLE - 25X25X3660MM	1-Apr-19	72169910	Taxable	18%	9%	9%	
GI GYPFRAME PRIMA MASTER SECTION -3050MM	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI GYPFRAME PRIMA MASTER SECTION -3660MM	1-Apr-19	72169910	Taxable	18%	9%	9%	
GI GYPFRAME PRIMA PERIMETER SECTION - 3050MM	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI GYPFRAME PRIMA PERIMETER SECTION - 3660MM	1-Apr-19	72169910	Taxable	18%	9%	9%	
GI HAND-SAW[ARI]	1-Aug-22	82029120	Taxable	18%	9%	9%	
GI INTERMEDIATE TRUE-STEEL[GYPKON]-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI INTERMEDIATE ULTRA[GYPROC]-12FT	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI INTERMEDIATE XPERT[GYPFRAME]-12FT	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI INTERMEDIATE XPERT[GYPKON]-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI INTERMEDIATE[GYPFRAME MEGASTIL]-12FT	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI INTERMEDIATE[GYPROC-GYPSERRA]-12FT	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI INTERMEDIATE[HEAVY-DUTY]-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI INTERMEDIATE[PREMIUM]-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI INTERMEDIATE[REGULAR]-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI INTERMEDIATE[STANDARD]-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI J HOOK	1-Aug-22	73181400	Taxable	18%	9%	9%	
GI METAL TILES PERFORATED 2*2	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI METAL TILES PLAIN 2*2	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI-OPEN CELL CEILING TILES[600X600MM]	1-Apr-19	73089090	Taxable	18%	9%	9%	
GI PERIMETER (TRUE STEEL)-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI PERIMETER ULTRA[GYPROC]-12FT	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI PERIMETER XPERT[GYPFRAME]-12FT	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI PERIMETER XPERT[GYPKON]-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI PERIMETER[GYPFRAME MEGASTIL]-12FT	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI PERIMETER[GYPROC-GYPSERRA]-12FT	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI PERIMETER[HEAVY-DUTY]-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI PERIMETER[PREMIUM]-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI PERIMETER[REGULAR]-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI PERIMETER[STANDARD]-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI-PUTTY BLADE [6X2 INCH]	1-Aug-22	73269030	Taxable	18%	9%	9%	
GI-PUTTY BLADE [6X4 INCH]	1-Aug-22	73269030	Taxable	18%	9%	9%	

Particulars	Applicable From	HSN/SAC	Taxability	Integrated Tax	Central Tax	State Tax	Cess
GI STOOL-4FT	1-Aug-22	73269099	Taxable	18%	9%	9%	
GI STOOL-5FT	1-Aug-22	73269099	Taxable	18%	9%	9%	
GI STOOL-6FT	1-Aug-22	73269099	Taxable	18%	9%	9%	
GI STUD 48MM-10FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI STUD 48MM-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI STUD 70MM-10FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI STUD 70MM-12FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
GI STUD XPERT-0.45X48X3050MM[GYPFRAME]	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI STUD XPERT-0.45X48X3660MM[GYPFRAME]	1-Aug-22	72169910	Taxable	18%	9%	9%	
GI-TROWEL [6X4 INCH]-GURMALA	1-Aug-22	82055990	Taxable	18%	9%	9%	
GI-U TRACK BOTTOM	1-Apr-19	73089090	Taxable	18%	9%	9%	
GI-U TRACK TOP	1-Apr-19	73089090	Taxable	18%	9%	9%	
GI-WASHER	1-Aug-22	73181400	Taxable	18%	9%	9%	
GI WELD MESH[75X75X1.6 SWG]	1-Apr-19	73143900	Taxable	18%	9%	9%	
GI WIRE-10SWG	1-Aug-22	72172030	Taxable	18%	9%	9%	
GI WIRE-16SWG	1-Aug-22	72172030	Taxable	18%	9%	9%	
GLASSFIBER REINFORCED GYPSUM CORNICES[18%]	1-Aug-22	68091100	Taxable	18%	9%	9%	
GRID LONG CROSS TEE-[15X32X1200MM]-P/L	1-Aug-22	73089090	Taxable	18%	9%	9%	
GRID LONG CROSS TEE-[24X26X1200MM]-P/L	1-Aug-22	73089090	Taxable	18%	9%	9%	
GRID MAIN RUNNER-[15X32X3050MM]-P/L	1-Aug-22	73089090	Taxable	18%	9%	9%	
GRID MAIN RUNNER-[24X32X3050MM]-P/L	1-Aug-22	73089090	Taxable	18%	9%	9%	
GRID MAIN RUNNER-[24X32X3660MM]-P/L	1-Aug-22	73089090	Taxable	18%	9%	9%	
GRID SHADOW WALL ANGLE-3000MM	1-Apr-19	73089090	Taxable	18%	9%	9%	
GRID SHADOW WALL ANGLE-3600MM	1-Aug-22	73089090	Taxable	18%	9%	9%	
GRID SHORT CROSS TEE-[15X32X600MM]-P/L	1-Aug-22	73089090	Taxable	18%	9%	9%	
GRID SHORT CROSS TEE-[24X26X600MM]-P/L	1-Aug-22	73089090	Taxable	18%	9%	9%	
GRID WALL ANGLE-[15X15X3000X0.4MM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
GRID WALL ANGLE-[24X22X3000X0.4MM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
GYPBLOCK GYPSUM BOARD 12.0X1219X1829 MM TE [P/L]	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPFRAME XPERT RAWL PLUG[6X45MM]	1-Aug-22	73160010	Taxable	18%	9%	9%	
GYPREX DOME PVC LAMINATED TILES[08X595X595MM]	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPREX GRANULAR PVC LAMINATED TILES[08X595X595MM]	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPREX MAJESTY PVC LAMINATED TILES[08X595X595MM]	1-Apr-19	68091100	Taxable	18%	9%	9%	
GYPREX MARVEL PVC LAMINATED TILES[08X595X595MM]	1-Apr-19	68091100	Taxable	18%	9%	9%	
GYPROC AL ACCESSPANEL PUSH[PB]600X600MM	1-Aug-22	76169990	Taxable	18%	9%	9%	
GYPROC BOLT SLOT WB GRID CT[0.3X42X14.5X1200MM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
GYPROC BOLT SLOT WB GRID CT[0.3X42X14.5X600MM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
GYPROC BOLT SLOT WB GRID MT[0.3X42X14.5X3000MM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
GYPROC BOLT SLOT WB GRID W/A [0.4X20X14X3000MM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
GYPROC BOND-IT BLUE[20KG/BKT]	1-Aug-22	35069110	Taxable	18%	9%	9%	
GYPROC BOND-IT[10KG/BUCKET]	1-Aug-22	35069110	Taxable	18%	9%	9%	
GYPROC BOND-IT[20KG/BUCKET]	1-Aug-22	35069110	Taxable	18%	9%	9%	
GYPROC BOND-IT [5KG/BKT]	1-Aug-22	35069110	Taxable	18%	9%	9%	
GYPROC CELOTEX PIN TILES[15X595X595MM]-RE	1-Aug-22	68069000	Taxable	18%	9%	9%	
GYPROC CONNECTING CLIP[2.64MM DiaX100PCS/PAC]	1-Aug-22	73089090	Taxable	18%	9%	9%	
GYPROC DEW-DROP MPL TILES[8X595X595MM]	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPROC DEW-DROP MPL TILES[9X595X595MM]	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPROC FULTONE GYPSUM TILES [12.5X595X595MM] SE	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPROC GI-ANGLE BEED-8FT	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GI FIXING STRIP[50X74X2400MM]GYPERRA]	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GI FLOOR CHANEL ULTRA[0.50X50X3660MM]	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GI FLOOR CHANNEL GYPERRA[0.50X50X3660MM]	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GI FLOOR CHANNEL GYPERRA[0.50X72X3660MM]	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GI FLOOR CHANNEL ULTRA[0.50X72X3660MM]	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GI I-STUD GYPERRA [0.7X70X3660MM]	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GI MATRIX GRID CT[24X25X0.3X1200MM]SV	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GI MATRIX GRID CT[24X25X0.3X600MM]SV	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GI MATRIX GRID CT[24X27X0.3X600MM]JNL	1-Aug-22	73089090	Taxable	18%	9%	9%	
GYPROC GI MATRIX GRID CT[24X32X0.3X1200MM]JNL	1-Aug-22	73089090	Taxable	18%	9%	9%	
GYPROC GI MATRIX GRID MT[0.3X32X24X3000MM]SV	1-Apr-19	73089090	Taxable	18%	9%	9%	
GYPROC GI MATRIX GRID MT[0.3X32X24X3600MM]SV	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GI MATRIX GRID MT[0.3X38X24X3600MM]SV	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GI MATRIX GRID MT [24X32X0.3X3000MM]JNL	1-Aug-22	73089090	Taxable	18%	9%	9%	
GYPROC GI MATRIX GRID MT [24X38X0.3X3600MM]JNL	1-Aug-22	73089090	Taxable	18%	9%	9%	
GYPROC GI MATRIX WALL ANGLE[24X24X04X3000MM]SV	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GI MATRIX WALL ANGLE[24X24X0.4X3050MM]JNL	1-Aug-22	73089090	Taxable	18%	9%	9%	
GYPROC GI NOGGIN CHANNEL GYPERRA[0.5X48X40X695MM]	1-Aug-22	72169910	Taxable	18%	9%	9%	

Particulars	Applicable From	HSN/SAC	Taxability	Integrated Tax	Central Tax	State Tax	Cess
GYPROC GI NOGGIN CHANNEL GYPERRA[0.5X70X40X695MM]	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GI NOGGIN CHANNEL ULTRA[0.5X48X40X695MM]	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GI NOGGIN CHANNEL ULTRA[0.5X70X40X695MM]	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GI NOGGIN CHANNEL ULTRA[0.5X92X40X695MM]	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GI RETAINING CHANEL[0.5X70X40X695MM]GYPERRA	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GI-SHADOW LINE SECTION-8FT	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GI STARTER CHANEL[0.7X70X3660MM]GYPERRA	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GI STUD GYPERRA[0.5X48X3660MM]	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GI STUD GYPERRA[0.5X70X3660MM]	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GI STUD GYPERRA[0.5X92X3660MM]	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GI STUD ULTRA[0.50X48X3660MM]	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GI STUD ULTRA[0.50X70X3660MM]	1-Aug-22	72169910	Taxable	18%	9%	9%	
GYPROC GLASSWOOL BRACKET	1-Aug-22	83024190	Taxable	18%	9%	9%	
GYPROC GYPSUM BOARD 10X1220X2440MM [F/C]	1-Apr-19	6811	Taxable	18%	9%	9%	
GYPROC GYPSUM BOARD 12.5X1219X1829MM TE[F/R]	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPROC GYPSUM BOARD 12.5X1219X1829 MM TE [M/R]	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPROC GYPSUM BOARD 12.5X1219X1829MM TE [P/L]	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPROC GYPSUM BOARD 12.5X1219X1829MM[P/L HD]	1-Apr-19	68091100	Taxable	18%	9%	9%	
GYPROC GYPSUM BOARD 12.5X1219X2438MM TE[F/R]	1-Apr-19		Taxable	18%	9%	9%	
GYPROC GYPSUM BOARD 12.5X1219X2438MM TE [P/L]	1-Apr-19	68091100	Taxable	18%	9%	9%	
GYPROC GYPSUM BOARD 12.5X1219X2438MM[FIRELINE HD]	1-Apr-19	68091100	Taxable	18%	9%	9%	
GYPROC GYPSUM BOARD 12.5X1220X2440MM[HABITO]	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPROC GYPSUM BOARD-13X1219X1829MM [HARDSTOP]	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPROC GYPSUM BOARD 13X1220X2440MM TE [D/L]	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPROC GYPSUM BOARD 15X1219X1829MM TE [F/R]	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPROC GYPSUM BOARD 15X1219X1829MM TE [P/L]	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPROC GYPSUM BOARD 15X1219X2438MM TE [F/R]	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPROC GYPSUM BOARD 15X1219X2438MM TE [P/L]	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPROC GYPSUM BOARD 15X1219X2440 MM TE [M/R]	1-Apr-19	68091100	Taxable	18%	9%	9%	
GYPROC GYPSUM BOARD 19X598X3000MM [CORE]	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPROC GYPSUM BOARD 9.5X1219X1829MM TE [P/L]	1-Apr-19	68091100	Taxable	18%	9%	9%	
GYPROC GYPTONE BIG QUATRO-41 BOARD[12.5X1200X2400MM	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPROC GYPTONE BIG QUATRO-71 BOARD[12.5X1200X2400MM	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPROC GYPTONE FT SIXTO BOARD 12.5X1200X2400MM 4T	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPROC GYPTONE FT TILES [12.5X595X595MM]	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPROC POLYSHIELD CEILING TILES [12.5X595X595MM]	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPROC PRO-1 WHITE CB GRID CT[0.3X32X14X1200MM]	1-Apr-19	73089090	Taxable	18%	9%	9%	
GYPROC PRO-1 WHITE CB GRID CT[0.3X32X14X600MM]	1-Apr-19	73089090	Taxable	18%	9%	9%	
GYPROC PRO-1 WHITE CB GRID MT[0.3X42X14.5X3000MM]	1-Apr-19	73089090	Taxable	18%	9%	9%	
GYPROC PRO-1 WHITE CB GRID W/A[0.4X14X20X3000MM]	1-Apr-19	73089090	Taxable	18%	9%	9%	
GYPROC Pro-Top READY MIX JC [20KG/BKT]-AP	1-Apr-19	38249090	Taxable	18%	9%	9%	
GYPROC Pro-Top READY MIX JC [5KG/BKT]-AP	1-Apr-19	38249090	Taxable	18%	9%	9%	
GYPROC RAWL PLUG[8X45MM]	1-Aug-22	73160010	Taxable	18%	9%	9%	
GYPROC RIGITONE ACTIVE AIR-122066[12.5X1188X1980MM]	1-Apr-19	68091100	Taxable	18%	9%	9%	
GYPROC RIGITONE ACTIVE AIR 8-18[12.5X1188X1998MM]	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPROC SCREW PHILLIPS M6X12 & M6HEX NUT	1-Aug-22	73181500	Taxable	18%	9%	9%	
GYPROC SOFFIT CLEAT [27X37X25X1.6MM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
GYPROC SOUNDBLOC BOARD[12.5X1220X1830MM]-TE	1-Aug-22	68091100	Taxable	18%	9%	9%	
GYPROC SOUNDBLOC BOARD[15X1200X2440MM]-TE	1-Apr-19	68091100	Taxable	18%	9%	9%	
HAMMER	1-Aug-22	82052000	Taxable	18%	9%	9%	
HAMMER DRILL BIT[10*110MM]	1-Aug-22	73182990	Taxable	18%	9%	9%	
HAMMER DRILL BIT[6*110MM]	1-Aug-22	73182990	Taxable	18%	9%	9%	
HAMMER DRILL BIT[8*110MM]	1-Aug-22	73182990	Taxable	18%	9%	9%	
HULUMBA	1-Aug-22	82055990	Taxable	18%	9%	9%	
INDOOR FLUTED WPC WALL PANEL	1-Apr-19	39259090	Taxable	18%	9%	9%	
JOINTING COMPOUND EASIFILL-180(20KG/Bag)	1-Aug-22	38249090	Taxable	18%	9%	9%	
JOINTING COMPOUND EASIFILL-90 (20KG/Bag)	1-Aug-22	38249090	Taxable	18%	9%	9%	
JOINTING COMPOUND PRO-FILL GYPROC[25KG/BAG]	1-Aug-22	38249090	Taxable	18%	9%	9%	
JOINTING PAPER TAPE-0.05*90MTR[GYPROC]	1-Aug-22	48114100	Taxable	18%	9%	9%	
MEASUREMENT TAPE-3MTR	1-Aug-22	90178010	Taxable	18%	9%	9%	
MEASUREMENT TAPE-5MTR	1-Aug-22	90178010	Taxable	18%	9%	9%	
MINERAL FIBER CEILING TILE-12MM[FINE FISSURED-SE]	1-Apr-19	68069000	Taxable	18%	9%	9%	
MINERAL FIBER CEILING TILE-12MM[FINE FISSURED-TE]	1-Aug-22	68069000	Taxable	18%	9%	9%	
MINERAL FIBER CEILING TILE-12MM[PINHOLE-M/L]	1-Aug-22	68069000	Taxable	18%	9%	9%	
MINERAL FIBER CEILING TILE-12MM[PINHOLE-SE]	1-Apr-19	68069000	Taxable	18%	9%	9%	
MINERAL FIBER CEILING TILE-12MM[PINHOLE-TE]	1-Aug-22	68069000	Taxable	18%	9%	9%	
MINERAL FIBER CEILING TILE-12MM[SUQARE-M/L]	1-Aug-22	68069000	Taxable	18%	9%	9%	

Particulars	Applicable From	HSN/SAC	Taxability	Integrated Tax	Central Tax	State Tax	Cess
MINERAL FIBER CEILING TILE-12MM[SUQARE-P/L]	1-Aug-22	68069000	Taxable	18%	9%	9%	
MINERAL FIBER CEILING TILE-14MM[PINHOLE-M/L]	1-Aug-22	68069000	Taxable	18%	9%	9%	
MINERAL FIBER CEILING TILE-14MM[PINHOLE-SE]	1-Aug-22	68069000	Taxable	18%	9%	9%	
MINERAL FIBER CEILING TILE-15MM[FINEFISSURED-M/L]	1-Aug-22	68069000	Taxable	18%	9%	9%	
MINERAL FIBER CEILING TILE-15MM[PINHOLE-M/L]	1-Aug-22	68069000	Taxable	18%	9%	9%	
MINERAL FIBER CEILING TILE-15MM[PINHOLE-SE]	1-Apr-19	68069000	Taxable	18%	9%	9%	
MINERAL FIBER CEILING TILE-15MM[PINHOLE-TE]	1-Aug-22	68069000	Taxable	18%	9%	9%	
MINERAL FIBER CEILING TILES-14MM[SAND FINISHED-M/L]	1-Apr-19	68069000	Taxable	18%	9%	9%	
MINERAL FIBER CEILING TILES-15MM[SAND FINISHED]	1-Aug-22	68069000	Taxable	18%	9%	9%	
MINERAL FIBER CEILING TILES-24MM[FINE FISSURED]	1-Aug-22	68069000	Taxable	18%	9%	9%	
MINERALFIBER CEILING TILE[FINEFISSURED SUPREME-M/L]	1-Aug-22	68069000	Taxable	18%	9%	9%	
NUT BIT	1-Aug-22	82041110	Taxable	18%	9%	9%	
NUT&BOLT [REGULAR]	1-Aug-22	73181400	Taxable	18%	9%	9%	
NYLON LINE DORI	1-Aug-22	56081110	Taxable	18%	9%	9%	
POWDER COATING CHARGES	1-Apr-22	76169990	Taxable	18%	9%	9%	
PVC CEILING PANNEL-10FTX10Inch	1-Aug-22	39259090	Taxable	18%	9%	9%	
PVC CEILING PANNEL-10FTX12Inch	1-Aug-22	39259090	Taxable	18%	9%	9%	
PVC CEILING PANNEL-12FTX12Inch	1-Apr-19	39259090	Taxable	18%	9%	9%	
PVC CEILING PANNEL[H-BIDDING]	1-Aug-22	39259090	Taxable	18%	9%	9%	
PVC CEILING PANNEL[L-BIDDING]	1-Aug-22	39259090	Taxable	18%	9%	9%	
PVC CEILING PANNEL[U-BIDDING]	1-Aug-22	39259090	Taxable	18%	9%	9%	
PVC CEILING TILES [7X600X600]	1-Aug-22	39259090	Taxable	18%	9%	9%	
PVC LAMINATED GYPSUM TILES [7X595X595MM]	1-Apr-19	68091100	Taxable	18%	9%	9%	
PVC/NYLON SLEEVE	1-Aug-22	39232910	Taxable	18%	9%	9%	
RAMCO HICEM DESIGNER TILES [LAKE&HILL]	1-Aug-22	68118200	Taxable	18%	9%	9%	
RAMCO HICEM DESIGNER TILES [OCEANIC]	1-Aug-22	68118200	Taxable	18%	9%	9%	
RAMCO HICEM FIBRE CEMENT BOARD[10X1830X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
RAMCO HICEM FIBRE CEMENT BOARD[10X2440X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
RAMCO HICEM FIBRE CEMENT BOARD[12X1830X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
RAMCO HICEM FIBRE CEMENT BOARD[12X2440X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
RAMCO HICEM FIBRE CEMENT BOARD[16X2440X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
RAMCO HICEM FIBRE CEMENT BOARD[18X2440X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
RAMCO HICEM FIBRE CEMENT BOARD[6X1830X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
RAMCO HICEM FIBRE CEMENT BOARD[8X1830X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
RAMCO HICEM FIBRE CEMENT BOARD[8X2440X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
RAMCO HICEM TEAKWOOD PLANK[0.8X150X3050MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
RAMCO HILUX CALCIUM SILICATE BOARD[10X2440X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
RAMCO HILUX CALCIUM SILICATE BOARD[12X2440X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
RAMCO HILUX CALCIUM SILICATE BOARD[6X1830X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
RAMCO HILUX CALCIUM SILICATE BOARD[8X1830X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
RAMCO HILUX CALCIUM SILICATE BOARD[8X2440X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
RAMCO HILUX CALCIUM SILICATE TILES[6X595X595MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
RAMCO HILUX CALCIUM SILICATE TILES[8X595X595MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
RAMCO HILUX TINY HOLE PERFORATED TILES[8X595X595MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
R.B.FIBER GLASS WOOL-25MM	1-Aug-22	70199010	Taxable	18%	9%	9%	
R.B.FIBER GLASS WOOL-50MM	1-Aug-22	70199010	Taxable	18%	9%	9%	
REGULAR ACCESS PANEL [12.5X1200X600MM]	1-Aug-22	76169990	Taxable	18%	9%	9%	
REGULAR ACCESS PANEL [12.5X300X300MM]	1-Apr-19	76169990	Taxable	18%	9%	9%	
REGULAR ACCESS PANEL [12.5X450X450MM]	1-Aug-22	76169990	Taxable	18%	9%	9%	
REGULAR ACCESS PANEL [12.5X600X600MM]	1-Aug-22	76169990	Taxable	18%	9%	9%	
REGULAR BUTTERFLY CLIP(100PCS/PAC)	1-Oct-22	73182300	Taxable	18%	9%	9%	
REGULAR GYPSUM BOARD[12X1220X1830MM]-TE	1-Apr-19	68091100	Taxable	18%	9%	9%	
ROBIN BLUE COLOUR	1-Aug-22	32064100	Taxable	18%	9%	9%	
ROCKINSULL SLAB[100/48]	1-Apr-22	68061000	Taxable	18%	9%	9%	
ROCKINSULL SLAB[32/50]	1-Apr-19	68061000	Taxable	18%	9%	9%	
ROCKINSULL SLAB[40/50]	1-Aug-22	68061000	Taxable	18%	9%	9%	
ROCKINSULL SLAB[48/50]	1-Aug-22	68061000	Taxable	18%	9%	9%	
ROCKINSULL SLAB [64/50]	1-Aug-22	68061000	Taxable	18%	9%	9%	
ROCKINSULL SLAB[96/50]	1-Aug-22	68061000	Taxable	18%	9%	9%	
SELECT GRID LONG CROSS TEE-[15X1200MM]-B/R	1-Aug-22	73089090	Taxable	18%	9%	9%	
SELECT GRID LONG CROSS TEE-[24X1200MM]-B/R	1-Aug-22	73089090	Taxable	18%	9%	9%	
SELECT GRID MAIN RUNNER-[15X3050MM]-B/R	1-Aug-22	73089090	Taxable	18%	9%	9%	
SELECT GRID MAIN RUNNER-[15X3050MM]-W/R	1-Aug-22	73089090	Taxable	18%	9%	9%	
SELECT GRID MAIN RUNNER-[24X3050MM]-B/R	1-Aug-22	73089090	Taxable	18%	9%	9%	
SELECT GRID SHORT CROSS TEE-[15X600MM]-B/R	1-Aug-22	73089090	Taxable	18%	9%	9%	
SELECT GRID SHORT CROSS TEE-[24X600MM]-B/R	1-Aug-22	73089090	Taxable	18%	9%	9%	
SHERA DECO BOARD CASSINO[8X2440X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	

Particulars	Applicable From	HSN/SAC	Taxability	Integrated Tax	Central Tax	State Tax	Cess
SHERA PLANK [CASSIA] 0.8X150X3050MM	1-Aug-22	68118200	Taxable	18%	9%	9%	
SHERA PLANK [TEAK] 0.8X150X3050MM	1-Aug-22	68118200	Taxable	18%	9%	9%	
SHERA RECESSED EDGE BOARD[18X2440X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
SHERA RECESSED EDGE BOARD[6X2440X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
SHERA RECESSED EDGE BOARD[8X2440X1220MM]	1-Aug-22	68118200	Taxable	18%	9%	9%	
SILHOUETEE GRID LONG CROSS TEE-24MM[B/R]	1-Aug-22	73089090	Taxable	18%	9%	9%	
SILHOUETEE GRID LONG CROSS TEE-24MM[W/R]	1-Aug-22	73089090	Taxable	18%	9%	9%	
SILHOUETEE GRID MAIN RUNNER-24MM [B/R]	1-Aug-22	73089090	Taxable	18%	9%	9%	
SILHOUETEE GRID MAIN RUNNER-24MM [W/R]	1-Aug-22	73089090	Taxable	18%	9%	9%	
SILHOUETEE GRID SHORT CROSS TEE-24MM[B/R]	1-Aug-22	73089090	Taxable	18%	9%	9%	
SILHOUETEE GRID SHORT CROSS TEE-24MM[W/R]	1-Aug-22	73089090	Taxable	18%	9%	9%	
SILHOUETEE WALL ANGLE-10FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
SINTEX PVC PANEL 10'-6"	1-Aug-22	39161010	Taxable	18%	9%	9%	
SINTEX PVC PANNEL-12FT	1-Aug-22	39161010	Taxable	18%	9%	9%	
SMALL SCREW DRIVER	1-Aug-22	82054000	Taxable	18%	9%	9%	
SOFIT CLEAT[REGULAR]	1-Aug-22	73079910	Taxable	18%	9%	9%	
STANDARD WATER LEVEL PIPE(30MTR/ROLL)	1-Aug-22	39259090	Taxable	18%	9%	9%	
STAR BIT NEW	1-Apr-19	73182990	Taxable	18%	9%	9%	
SV-07 ROOF SOFIT WHITE[2.7M]	1-Apr-19	39259090	Taxable	18%	9%	9%	
SV-08 ROOF SOFFIT GRAPHITE[2.7MTR]	1-Apr-19	39259090	Taxable	18%	9%	9%	
SV-15 J-TRIM GRAPHITE[3.05MTR]	1-Apr-19	39259090	Taxable	18%	9%	9%	
SV-15 J-TRIM WHITE[3.05M]	1-Apr-19	39259090	Taxable	18%	9%	9%	
SV-18 CENTER JOINT TRIM WHITE[3.05M]	1-Apr-19	39259090	Taxable	18%	9%	9%	
SVP-08 J-TRIM GOLDEN OAK[3.05MTR]	1-Aug-22	39259090	Taxable	18%	9%	9%	
SVP-08 ROOF SOFIT GOLDEN OAK[2.7MTR]	1-Aug-22	39259090	Taxable	18%	9%	9%	
SVP-08 ROOF SOFIT NUT[2.7MTR]	1-Aug-22	39259090	Taxable	18%	9%	9%	
SVP-08 ROOF SOFIT WHITE[2.7M]	1-Apr-19	39259090	Taxable	18%	9%	9%	
SVP-15 J-TRIM GOLDEN OAK[3.05MTR]	1-Aug-22	39259090	Taxable	18%	9%	9%	
SVP-15 J-TRIM NUT[3.05MTR]	1-Aug-22	39259090	Taxable	18%	9%	9%	
SVP-15 J-TRIM WHITE[3.05M]	1-Apr-19	39259090	Taxable	18%	9%	9%	
SVP-18 CENTER JOINT TRIM GOLD OAK[3.05MTR]	1-Aug-22	39259090	Taxable	18%	9%	9%	
SVP-18 CENTER JOINT TRIM NUT[3.05MTR]	1-Aug-22	39259090	Taxable	18%	9%	9%	
SVP-18 CENTER JOINT TRIM WHITE[3.05M]	1-Apr-19	39259090	Taxable	18%	9%	9%	
T-SPANNER	1-Aug-22	82041110	Taxable	18%	9%	9%	
TWIGA R.P. WHITE TISSUE[300MTR/ROLL]	1-Apr-19	70193100	Taxable	18%	9%	9%	
TWIGA R.P. WHITE TISSUE[50MTR/ROLL]	1-Apr-19	70193100	Taxable	18%	9%	9%	
USG ACCESS PANEL[12.5X450X450MM]	1-Apr-19	6809	Taxable	18%	9%	9%	
USG ACCESS PANEL[12.5X600X600MM]	1-Apr-19	6809	Taxable	18%	9%	9%	
USG BORAL METAL CORNER TAPE 50MM*30.4 MTRRL	1-Apr-19	7326	Taxable	18%	9%	9%	
USG CONNECTING WIRE CLIP	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG EASYFRAME CEILING ANGLE[0.40X25X10X3660MM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG EASYFRAME CEILING SECTION[0.4X44X20X20X3660MM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG EASYFRAME INTERMEDIATE[0.55X45X15X3660MM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG EASYFRAME PERIMETER SECTION[0.40X22X15X24X3660]	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG FIBEROCK AQUA-TOUGH A/R BOARD 12.7X2440X1220MM	1-Aug-22	68091100	Taxable	18%	9%	9%	
USG FIBEROCK AQUA TOUGH BOARD 9.5X1830X1220MM	1-Aug-22	68091100	Taxable	18%	9%	9%	
USG GALAXY PIN CEILING TILES-12MM SQUARE[ME10112]	1-Aug-22	68069000	Taxable	18%	9%	9%	
USG GALAXY PIN CEILING TILES-14MM TEGULAR[SLT EDGE]	1-Aug-22	68069000	Taxable	18%	9%	9%	
USG GI LAY IN PLAIN TILES[0.5X600X600MM]	1-Apr-19	7308	Taxable	18%	9%	9%	
USG GRID WALL ANGLE-[19X19X3000MM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG GYPSUM BOARAD 12.5X1220X1830MM-TE[F/R]	1-Aug-22	68091100	Taxable	18%	9%	9%	
USG GYPSUM BOARAD 15X1220X1830MM-TE[F/R]	1-Aug-22	68091100	Taxable	18%	9%	9%	
USG GYPSUM BOARAD 15X1220X2440MM-TE[F/R]	1-Apr-19	68091100	Taxable	18%	9%	9%	
USG GYPSUM BOARD 12.5X1220X1830MM-TE[M/R]	1-Aug-22	68091100	Taxable	18%	9%	9%	
USG GYPSUM REGULAR PLASTER BOARD[12.5X1220X1830MM]	1-Aug-22	68091100	Taxable	18%	9%	9%	
USG GYPSUM STANDARD PLASTER BOARD[12.5X1220X1830MM]	1-Aug-22	68091100	Taxable	18%	9%	9%	
USG HALCYON CLIMAPLUS CEILING TILES[FL EDGE-19MM]	1-Apr-19	68069000	Taxable	18%	9%	9%	
USG HILTI FASTNER HLS[8X40/10MM]	1-Apr-19	7318	Taxable	18%	9%	9%	
USG LAY IN PERFORATED METAL TILES[0.5X600X600MM]	1-Apr-19	7308	Taxable	18%	9%	9%	
USG MICROLINE CROSS TEE 15MM-4FT(WITHOUT NOTCH)	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG MICROLINE GRID LONG CROSS TEE[15X35X1200MM]B/R	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG MICROLINE GRID LONG CROSS TEE[15X35X1200MM]W/R	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG MICROLINE GRID MAIN RUNNER[15X35X3600MM]B/R	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG MICROLINE GRID MAIN RUNNER[15X35X3600MM]W/R	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG MICROLINE GRID SHORT CROSS TEE[15X35X600MM]B/R	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG MICROLINE GRID SHORT CROSS TEE[15X35X600MM]W/R	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG MICROLINE GRID WALL ANGLE	1-Aug-22	73089090	Taxable	18%	9%	9%	

BMS ENTERPRISES[2023-24]							
GST Rate Setup : 1-Apr-23 to 11-Jun-23							
Particulars	Applicable From	HSN/SAC	Taxability	Integrated Tax	Central Tax	State Tax	Cess
USG MICROLINE-SHADOWLINE WALL ANGLE-10FT	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG MULTI-STOP*3 PLASTER BOARD[13X1220X1830MM]TE	1-Aug-22	68091100	Taxable	18%	9%	9%	
USG OLYMPIA CLIMAPLUS TILES[16MMX600X600MM]FLB EDGE	1-Apr-19	68069000	Taxable	18%	9%	9%	
USG OLYMPIA MICRO PERFORATED CLIMAPLUS TILES[16MM]	1-Aug-22	68069000	Taxable	18%	9%	9%	
USG OLYMPUS MAX CLIMAPLUS TILES 20MM-2*2	1-Aug-22	68069000	Taxable	18%	9%	9%	
USG OLYMPUS MAX CLIMAPLUS TILES[19X300X1200MM]	1-Apr-19	68069000	Taxable	18%	9%	9%	
USG OLYMPUS MAX CLIMAPLUS TILES[19X600X1200MM]	1-Apr-19	68069000	Taxable	18%	9%	9%	
USG OLYMPUS MAX CLIMAPLUS TILES[19X600X600MM]	1-Aug-22	68069000	Taxable	18%	9%	9%	
USG OLYMPUS MAX CLIMAPLUS TILES[20X600X600]FLB EDGE	1-Apr-19	68069000	Taxable	18%	9%	9%	
USG OLYMPUS MAX M/L TILES 19MM-4*2	1-Aug-22	68069000	Taxable	18%	9%	9%	
USG OMEGA GRID MAIN RUNNER[15X38X3050MM]-B/R	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG OMEGA GRID WALL ANGLE[21X21X3050MM]	1-Apr-19	73089090	Taxable	18%	9%	9%	
USG OMEGA LONG CROSS-T[15X38X1200MM]-B/R	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG OMEGA SHORT CROSS-T[15X38X600MM]-B/R	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG PINPERF CLIMAPLUS CEILING TILES[14MM] FLB EDGE	1-Apr-19	68069000	Taxable	18%	9%	9%	
USG PINPERF CLIMAPLUS CEILING TILES[HIGH NRC] FLB	1-Apr-19	68069000	Taxable	18%	9%	9%	
USG PIN-PERF CLIMAPLUS CEILING TILES[ME-10134]	1-Aug-22	68069000	Taxable	18%	9%	9%	
USG PINPERF CLIMAPLUS CEILING TILES[ME10235]16MMFLB	1-Aug-22	68069000	Taxable	18%	9%	9%	
USG RADAR CLIMAPLUSCEILING TILES 14MM-2X2	1-Aug-22	68069000	Taxable	18%	9%	9%	
USG RADDER CLIMAPLUS CEILING TILES 16MM-2X2	1-Aug-22	68069000	Taxable	18%	9%	9%	
USG RIGHT ANGLE CONNECTOR CLIP[AXIOM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG SHEETROCK JOINTING COMPOUND READYMIX(20KG/CART)	1-Aug-22	38249090	Taxable	18%	9%	9%	
USG SHEETROCK JOINTING COMPOUND READYMIX(30KG/CART	1-Aug-22	38249090	Taxable	18%	9%	9%	
USG SHEETROCK JOINTING COMPOUND READYMIX(5KG/CART)	1-Apr-19	38249090	Taxable	18%	9%	9%	
USG SHEETROCK STANDARD PLASTER BOARD[12.5X1830X1220	1-Aug-22	68091100	Taxable	18%	9%	9%	
USG SKYROCK NORDIC CEILING TILES [18X600X600MM]	1-Aug-22	68069000	Taxable	18%	9%	9%	
USG ST-45 GI CEILING ANGLE-3660MM	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG ST45 GI CEILING SECTION-3660MM	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG ST45 GI INTERMEDIATE SECTION-3660MM	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG ST45 GI PERIMETER SECTION-3660MM	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG ST-50 CEILING ANGLE-3660MM	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG ST-50 CEILING SECTION-3660MM	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG ST-50 FLOOR CHANNEL[0.50X50X32X32X3660MM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG ST-50FLOOR CHANNEL[0.50X72X36X34X3660MM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG ST-50 INTERMEDIATE SECTION-3660MM	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG ST-50 NOGGING CHANNEL[0.5X48X40X695MM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG ST-50 NOGGING CHANNEL[0.5X70X40X695MM]	1-Apr-19	73089090	Taxable	18%	9%	9%	
USG ST-50 PERIMETER SECTION-3660MM	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG ST-50 STUD[0.50X48X36X34X3660MM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG ST-50 STUD[0.50X70X32X32X3660MM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG ST-55 GI CEILING ANGLE-3660MM	1-Apr-19	7216	Taxable	18%	9%	9%	
USG ST55 GI CEILING SECTION-3660MM	1-Apr-19	7216	Taxable	18%	9%	9%	
USG ST55 GI INTERMEDIATE SECTION-3660MM	1-Apr-19	7216	Taxable	18%	9%	9%	
USG ST55 GI PERIMETER-3660MM	1-Apr-19	7216	Taxable	18%	9%	9%	
USG STRAIGHT CONNECTOR CLIP	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG T-BAR CONNECTOR CLIP	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG THUNDERSTEEL NOGGING CHANEL[0.50X48X40X695MM]	8-Oct-22	73089090	Taxable	18%	9%	9%	
USG TS150 THUNDERSTEEL FLOOR CHANEL[0.50X50X32X32X3	8-Oct-22	73089090	Taxable	18%	9%	9%	
USG TS150 THUNDERSTEEL STUD[0.50X48X36X34X3660MM]	8-Oct-22	73089090	Taxable	18%	9%	9%	
USG ULTRAFRAME CONNECTOR -0.55MM	1-Apr-19	7308	Taxable	18%	9%	9%	
USG ULTRAFRAME FLOOR CHANNEL-0.55X72X30X30X3660MM	1-Apr-19	7318	Taxable	18%	9%	9%	
USG ULTRAFRAME NUT&BOLT	1-Apr-19	7308	Taxable	18%	9%	9%	
USG ULTRAFRAME SOFFIT CLEAT	1-Apr-19	7308	Taxable	18%	9%	9%	
USG ULTRAFRAME STUD-0.55X70X36X34X3660MM	1-Apr-19	7318	Taxable	18%	9%	9%	
USG UNI-GRID LONG CROSS TEE-[15X38X1200MM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG UNI-GRID MAIN RUNNER-[15X38X3600MM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG UNI-GRID SHORT CROSS TEE-[15X38X600MM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG UNI-GRID WALL ANGLE[24X24X3000]	1-Apr-19	73089090	Taxable	18%	9%	9%	
USG UNI-LITE GRID MAIN RUNNER-[32X24X3000MM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG UNI-LITE GRID WALL ANGLE-[24X20X3050MM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG UNI-LITE LONG CROSS TEE-[27X24X1200MM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG UNI-LITE SHORT CROSS TEE-[27X24X600MM]	1-Aug-22	73089090	Taxable	18%	9%	9%	
USG WHITESAND GYPSUM CEILING TILES 9MM-2*2	1-Aug-22	68091100	Taxable	18%	9%	9%	
VARIO JT FILLER FOR RIGITONE BOARD[5KG/BAG]	1-Apr-19	3214	Taxable	18%	9%	9%	
VISAKA FIBRE CEMENT BOARD 10X1820X1230MM	1-Aug-22	68118200	Taxable	18%	9%	9%	
VISAKA FIBRE CEMENT BOARD 12X2440X1220MM	1-Aug-22	68118200	Taxable	18%	9%	9%	
VISAKA FIBRE CEMENT BOARD 16X2440X1220MM	1-Aug-22	68118200	Taxable	18%	9%	9%	

BMS ENTERPRISES[2023-24]							
GST Rate Setup : 1-Apr-23 to 11-Jun-23							
Particulars	Applicable From	HSN/SAC	Taxability	Integrated Tax	Central Tax	State Tax	Cess
VISAKA FIBRE CEMENT BOARD 18X2440X1220MM	1-Aug-22	68118200	Taxable	18%	9%	9%	
VISAKA FIBRE CEMENT BOARD 20X2440X1220MM	1-Aug-22	68118200	Taxable	18%	9%	9%	
VISAKA FIBRE CEMENT BOARD 6X1820X1230MM	1-Aug-22	68118200	Taxable	18%	9%	9%	
VISAKA FIBRE CEMENT BOARD 8X2440X1220MM	1-Aug-22	68118200	Taxable	18%	9%	9%	
WATER LEVEL PIPE(30MTR/ROLL)	1-Aug-22	39259090	Taxable	18%	9%	9%	
WOODEN SLEEVE[BIG PAC]	1-Aug-22	44079910	Taxable	18%	9%	9%	
WOODEN SLEEVE[SMALL PAC]	1-Aug-22	44079910	Taxable	18%	9%	9%	
Integrated Tax-12%, Central Tax-6%, State Tax-6%			15 stock items				
BISON BOARD 10X2440X1220MM	1-Aug-22	68080000	Taxable	12%	6%	6%	
BISON BOARD 12X2440X1220MM	1-Aug-22	68080000	Taxable	12%	6%	6%	
BISON BOARD 16X2440X1220MM	1-Aug-22	68080000	Taxable	12%	6%	6%	
BISON BOARD 18X2440X1220MM	1-Aug-22	68080000	Taxable	12%	6%	6%	
BISON BOARD 20X2440X1220MM	1-Aug-22	68080000	Taxable	12%	6%	6%	
BISON BOARD 25X2440X1220MM	1-Aug-22	68080000	Taxable	12%	6%	6%	
BISON BOARD 6X1830X1220MM	1-Aug-22	68080000	Taxable	12%	6%	6%	
BISON BOARD 6X2440X1220MM	1-Aug-22	68080000	Taxable	12%	6%	6%	
BISON BOARD 8X2440X1220MM	1-Aug-22	68080000	Taxable	12%	6%	6%	
GLASS FIBER REINFORCED GYPSUM FLOWER(GRG)-BIG	1-Apr-19	4406	Taxable	12%	6%	6%	
GLASS FIBER REINFORCED GYPSUM FLOWER(GRG)-SMALL	1-Apr-19	4406	Taxable	12%	6%	6%	
GYPROC GYPSUM BOARD 12.5X1220X1830MM[GLASROC H]	1-Aug-22	68091900	Taxable	12%	6%	6%	
GYPROC GYPSUM BOARD 12.5X1220X2440MM[GLASROC H]	1-Aug-22	68091900	Taxable	12%	6%	6%	
R.B.POLYESTERWOOL[50MM/1000GSM]	23-Nov-22	56012900	Taxable	12%	6%	6%	
R.B.POLYESTERWOOL[50MM/600GSM]	7-Mar-23	56012900	Taxable	12%	6%	6%	
Integrated Tax-5%, Central Tax-2.50%, State Tax-2.50%			12 stock items				
GYPROC ELITE 100 NG GYPSUM PLASTER[25KG/BAG]	1-Aug-22	25202010	Taxable	5%	2.50%	2.50%	
GYPROC ELITE MR NG GYPSUM PLASTER[25KG/BAG]	1-Aug-22	25202010	Taxable	5%	2.50%	2.50%	
GYPROC SUPREME-80 NG GYPSUM PLASTER [25KG/BAG]	1-Aug-22	25202010	Taxable	5%	2.50%	2.50%	
GYPROC XPERT[+] NG GYPSUM PLASTER[25KG/BAG]	1-Aug-22	25202010	Taxable	5%	2.50%	2.50%	
JOINTING COMPOUND EASI-FILL QUICK SET(20KG/BAG)	31-May-23	25202010	Taxable	5%	2.50%	2.50%	
KNAUF ONE COAT PLASTER[25KGS/BAG]	1-Apr-19	25202010	Taxable	5%	2.50%	2.50%	
NATURAL GYPSUM PLASTER[19KG/BAG]	1-Apr-19	25201010	Taxable	5%	2.50%	2.50%	
NATURAL GYPSUM PLASTER[20KG/BAG]	1-Aug-22	25201010	Taxable	5%	2.50%	2.50%	
NATURAL GYPSUM PLASTER[28KG/BAG]	3-Nov-22	25201010	Taxable	5%	2.50%	2.50%	
P.O.P. FLOWER (BIG)	1-Aug-22	25201010	Taxable	5%	2.50%	2.50%	
P.O.P FLOWER (SMALL)	1-Aug-22	25201010	Taxable	5%	2.50%	2.50%	
USG JOINTING COMPOUND[EASY-JOINT](20KG/Bag)	1-Aug-22	25201010	Taxable	5%	2.50%	2.50%	
Integrated Tax-28%, Central Tax-14%, State Tax-14%			1 stock item				
J K WHITE CEMENT[50KG/BAG]	1-Aug-22	25232100	Taxable	28%	14%	14%	
<GST Not Applicable>			2 stock items				
ELECTRICAL WORK/JOB							
FALSE CEILING JOB / WORK							

Note:

* Stock group has items with mulitple tax rates. A single tax rate cannot be set for this stock group. GST rate details in brackets are derived from company or stock-group, as configured.