



Software Technology parks of India Thiruvananthapuram

STPI-Details

GST NO: 32AAATS2468J1ZF

Bank Details for NEFT: A/c No: 853010110001803, IFSC Code: BKID0008530, Br.Name: BOI, Trivandrum

PAN Number: AAATS2468J

TAN number: TVDS01137D

Service Charges for STP/EHTP Units, Infrastructure Service Providers units, & Non STP Companies

1. STP Service charges:

Sl No	Service charges based on Export Turnover for the year (INR)	Annual Service Charges (INR)	GST@18%*	Total Amount(INR)
1	Up to 25 Lakhs	8,000	1,440	9,440
2	Above 25 lakhs & upto 50 lakhs	16,000	2,880	18,880
3	Above 50 lakhs & upto 3 Crores	55,000	9,900	64,900
4	Above 3 Crores & upto 10 Crores	1,10,000	19,800	1,29,800
5	Above 10 Crores & upto 25 Crores	2,25,000	40,500	2,65,500
6	Above 25 Crores & upto 50 Crores	2,50,000	45,000	2,95,000
7	Above 50 Crores & upto 100 Crores	3,50,000	63,000	4,13,000
8	Above 100 Crores & upto 500 Crores	5,75,000	1,03,500	6,78,500
9	Above 500 Crores & upto 1000 Crores	6,00,000	1,08,000	7,08,000
10	Above 1000 Crores	6,50,000	1,17,000	7,67,000

2. EHTP Service charges:

Sl No	Service charges	Annual Service Charges (INR)	GST@18%*	Total Amount(INR)
1	Irrespective of the Turnover for the year	20,000	3,600	23,600

3. Infrastructure Service Providers service charges:

SI No	Invoice Value (INR)	Service Charges(INR)	GST@18%*	Total Amount(INR)
1	Up to 1 Crore	1,00,000	18,000	1,18,000
2	Above 1 Crore & 3 Crores	2,00,000	36,000	2,36,000
3	Above 3 Crore & 5 Crores	3,00,000	54,000	3,54,000
4	Above 5 Crore & 10 Crores	4,00,000	72,000	4,72,000
5	Above 10 Crores	5,00,000	90,000	5,90,000

4. Non-STP Service charges:

SI No	Invoice Value (INR)	Service Charges(INR)	GST@18%*	Total Amount(INR)
1	Up to 12.5 Lakhs	4,000	720	4,720
2	Above 12.5 Lakhs & up to 25 Lakhs	8,000	1,440	9,440
3	Above 25 lakhs & up to 50 lakhs	16,000	2,880	18,880
4	Above 50 lakhs & up to 3 Crores	55,000	9,900	64,900
5	Above 3 Crores & up to 10 Crores	1,10,000	19,800	1,29,800
6	Above 10 Crores & up to 25 Crores	2,25,000	40,500	2,65,500
7	Above 25 Crores & up to 50 Crores	2,50,000	45,000	2,95,000
8	Above 50 Crores & up to 100 Crores	3,50,000	63,000	4,13,000
9	Above 100 Crores & up to 500 Crores	5,75,000	1,03,500	6,78,500
10	Above 500 Crores & up to 1000 Crores	6,00,000	1,08,000	7,08,000
11	Above 1000 Crores	6,50,000	1,17,000	7,67,000

Note :* - tax as applicable from time to time as per Government of India Norms.