

ANNEXURE FOR UPDATING GST DETAILS

1. GST Status: ☐ Registered ☐ Un-Registered
(If registered, please fill up the GST Annexure)

2. Exempt GST: ☐ Yes ☐ No
(If exempt, please submit proof / provide notification reference)

3. Related person to
HDFC Bank under GST: ☐ Yes ☐ No
(Refer GST Annexure for definition of related person)

GST ANNEXURE

Customer ID: _____
Bank Account No: _____
Branch Name: _____
Customer Name: _____
Email ID: _____
Demat A/c No / DP ID: _____ Client ID : _____
(if Applicable)

If registered, please provide the State wise details as below:

Sr No	Name of State	GST Regn No. @	Address as per GST records \$	Any other Information

@ Please mention primary GSTN as the first GSTN. Primary GSTN will be considered as the default GSTN for the purpose of invoicing.

\$ Address as per GSTN records is the address of receiving the service.

Note: If the customer has more than 10 GST Registration No., a separate Annexure shall be obtained from the customer.

Definition of Related Person

Persons shall be deemed to be "related persons" if only -

- (a) they are officers or directors of one another's businesses;
- (b) they are legally recognized partners in business;
- (c) they are employer and employee;
- (d) any person directly or indirectly owns, controls or holds twenty five per cent or more of the outstanding voting stock or shares of both of them;
- (e) one of them directly or indirectly controls the other;
- (f) both of them are directly or indirectly controlled by a third person;
- (g) together they directly or indirectly control a third person; or
- (h) they are members of the same family;

Explanation I. - The term "person" also includes legal persons.

Explanation II. - Persons who are associated in the business of one another in that one is the sole agent or sole distributor or sole concessionaire, howsoever described, of the other, shall be deemed to be related.

Name : _____ Designation : _____ Date: __/__/____

Signature & Stamp