

**DECLARATION TO BE FILED AND UPDATED BY PERSON SUPPLYING ACCOMMODATION SERVICE
UNDER SECTION 151 OF THE SIKKIM GOODS & SERVICES TAX ACT, 2017**

Part	Sl. No.	Particulars	Declaration	
I	1	Registration Status under GST*	<input type="checkbox"/> Registered <input type="checkbox"/> Unregistered	
	2	GSTIN (If registered under GST)		
	3	Name of the hotel*		
	4	Address of the hotel*		
	5	Issue/Reference number of Firm Registration certificate		
	<i>To attach certified copy of Firm Registration certificate</i>			
	6	Website name		
	7	Name of owner of the property		
	8	PAN of owner of the property		
	9	Address of owner of the property in Adhaar card		
	10	Parcha Khatiyan details		
			Block	
			Ilaka	
			Sub-Division	
			District	
		Khasra number		
<i>To attach certified copy of Parcha Khatiyan</i>				
11	Name of Trade Licence holder			
12	PAN of Trade Licence holder			
13	Issue/Reference number of Trade Licence			
<i>To attach certified copy of Trade Licence</i>				
14	Nature of business organization of the trade licensee	Proprietorship		
		Partnership		
		Private Limited Company		
		Public Limited Company		
		Cooperative Society		
		Charitable Trust		
		Government Agency		
		(Any other)		
15	Website name			

16	Nature of operation	Operated by Trade Licencee		Yes/No
		Operated under lease agreement		Yes/No
		Name of the lessee		
		Address of the lessee		
		PAN of the lessee		
		Contact number of the lessee		
		Operated under management contract		Yes/No
		Name of the management contract party		
		Address of the management contract party		
		PAN of the management contract party		
		Contact number of the management contract		
		Operated as franchise agreement		Yes/No
		Name of franchisor		
		Address of the franchisor		
		PAN of the franchisor		
		Contact number of the franchisor		
<i>(Any other type of nature of operation)</i>				
II	17	Total number of rooms in hotel		
	18	Division of rooms as per room tariff	Numbers of rooms	
		Less than Rs. 1,000.00 per day		
		Between Rs. 1,001.00 to Rs. 7,500.00 per day		
	Rs. 7,501.00 and above per day			
III	19	Name of Liquor Bar Licence holder		
	20	PAN of Liquor Bar Licence holder		
	21	Issue/Reference number of Liquor Bar Licence		
	<i>To attach certified copy of Liquor Bar Licence</i>			
	22	Name of Toursim Department Registration holder		
	23	PAN of Toursim Department Registration holder		
	24	Issue/Reference number of Toursim Department Registration certificate		
	<i>To attach certified copy of Tourism Department Registration certificate</i>			

IV	25	Other services provided within the business premises (<i>Tick mark may be put on the appropriate ones</i>)	Supply of Food and Non-alcoholic Beverages	Yes / No
			Supply of Travel Services	Yes / No
			Supply of Spa Services	Yes / No
			Supply of Beauty Parlour Services	Yes / No
			Supply of Casino Gambling Services	Yes / No
			Supply of Online Gambling Services	Yes / No
			Supply of Catering Services	Yes / No
			Supply of Banquet Hall Services	Yes / No
			Supply of Vehicle Parking Services	Yes / No
	<i>(Speciy service)</i>			
	26	Facilities provided within the business premises with or without extra charges (<i>Tick mark may be put on the appropriate ones</i>)	Room telephone	Yes / No
			Cable Television	Yes / No
			Swimming Pool	Yes / No
			Gymnasium	Yes / No
			Karaoke	Yes / No
			Live Music	Yes / No
			Snooker/Billiards	Yes / No
			Astrology Service	Yes / No
			Medical Emergency	Yes / No
Children Play Area			Yes / No	
Video Projection			Yes / No	
Library			Yes / No	
Drinking water bottling plant	Yes / No			
<i>(Speciy facility)</i>				
V	27	Name of related Electronic Commerce Operator (<i>Tick mark may be put on the appropriate ones</i>)	Make My Trip	
			Oyo Rooms	
			Yatra.com	
			Booking.com	
			Agoda.com	
			Kayak	
			Trivago	
			Expedia	
			Clear trip	

		Goibibo	
		(Speciy name)	
		(Speciy name)	
		(Speciy name)	
	28	Name of service provider engaged for:	
		Security	
		Housekeeping	
		Front desk	
		Kitchen	
		Transportation	
		Consultancy	
		(Speciy service)	
VI	29	Number of employees drawing monthly salary of gross amount:	
		less than Rs. 20,000.00	
		more than Rs. 20,000.00	
		Amount deposited to Government Treasury as Profession Tax deducted at source from salary disbursed to employees for the month of _____ 2022	
	30	Number of casual employees engaged on daily wages	

I , the undersigned, in capacity of _____ hereby certify that all the information provided above at (1) to (28) and certified copies attached are true and complete to the best of my knowledge and belief as on the date of submission of this declaration. I further undertake to intimate the jurisdictional office of the authority under the Sikkim Goods & Services Tax Act, 2017 and rules made thereunder, all the amendments, changes, modifications, alterations, updations of the information within three days of occurrence thereto.

Date:

Place:

(Signature)

Name:

**Hotel includes all types of lodges, resorts, holiday homes, homestays, guesthouses, service apartments and all other businesses involved in supplying accommodation services.*