We are based at Pune city. State Maharashtra.

Our buyer is from Karnataka and registered in Karnataka under GST

Place of supply is Maharashtra and billing at Karnataka.

Buyer requested to charge SGST @ 9 % and IGST @ 9 %

Buyer claims that other parties carries this practice charging SGST and IGST

Is this right or wrong.

What we have to charge SGST+CGST or SGST + IGST

Thanks in advance.