



ONE DAY WORKSHOP/ CONFERENCE ON GST

Organized By: GST & Indirect Taxes Committee

Hosted By:



Date & Time		Venue	
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Registration & Tea: 09:30 a.m. to 9:45 a.m.			
Timing		Topics & Speakers	
75 Minutes		➤ Brief Concept of GST Act viz. CGST, SGST, UTGST & IGST	
15 Minutes		Tea Break	
60 Minutes		➤ Levy & Collection, Composition levy, Exemptions under GST	
45 Minutes		➤ Place of Supply of Goods & Services	
45 Minutes- Lunch			
Timing		Topics & Speakers	
60 Minutes		➤ Valuation of taxable Supply & Valuation Rules (including related case law)	
75 Minutes		➤ Input Tax Credit (Capital goods, Services & input) including Input Service Distributor & Manner of Recovery of Excess Credit (with practical case studies)	
15 Minutes		Tea Break	
60 Minutes		➤ E-way Bill	
<u>Programme Chairman</u> Chairman GST & Indirect Taxes Committee	<u>Programme Co-Chairman</u> Vice - Chairman GST & Indirect Taxes Committee	<u>Programme Co-ordinator</u> CA. Chairman Branch (..IRC)	<u>Contact Details</u> Branch (..IRC)/ Region ☎ : Email ID:

Limited Seats, registration will be on first come-first serve basis.

1. Fees:
 - For Member: Rs./- per Delegate.
2. 6 CPE Hours will be granted subject to attendance.