



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
(Set up by an Act of Parliament)



VISAKHAPATNAM BRANCH OF ICAI (SIRC)

KNOWLEDGE | COMPLIANCE | LITIGATION | PRACTICAL | GROWTH

Organised by GST & Indirect Taxes Committee

PRESENTS

Two-Day **GST** CONFERENCE

GST 2026 - Litigation, GSTAT, ITC, GST 2.0
& Emerging Compliance Challenges



CA. Prasanna Kumar D
President, ICAI

Programme Chairman



CA. Mangesh Kinare
Vice President, ICAI

Programme Co-Chairman



CA. Umesh Sharma
Chairman, GST & IDTC, ICAI

Programme Co-ordinators



CA. Rajendra Kumar P
Vice Chairman, GST & IDTC, ICAI



CA. Subba Rao Muppala
Chairman, SIRC of ICAI



CA. Lokesh Patnala
Chairman, Visakhapatnam Branch



16th & 17th
October, 2026
(Friday & Saturday)



10.00 AM
to 5.30 PM
(Both Days)



ICAI Bhawan,
Pithapuram Colony,
Visakhapatnam



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TWO DAYS GST CONFERENCE

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10.00 AM - 5.30 PM
(Both Days)



ICAI Bhawan, Pithapuram Colony,
Visakhapatnam

DAY 1 - FRIDAY, 16th OCTOBER, 2026

10.00 AM - 10.30 AM Registration & Inaugural Session

10.30 AM - 1.30 PM TECHNICAL SESSION I



CA. Abhishek Raja
New Delhi

**Advanced GST Litigation,
Assessments & GSTAT Readiness**

Key Coverage:

- Departmental Scrutiny and Investigations
- GST Audit and Assessment Proceedings
- Drafting Replies to DRC-01 and ASMT Notices
- Recent Supreme Court & High Court Judgments
- GSTAT – Procedures, Strategy & Practical Challenges
- Litigation Management for Practitioners
- Common Mistakes Leading to Demand Notices

01.30 PM - 02.30 PM Lunch Break

02.30 PM - 5.30 PM TECHNICAL SESSION II



CA. Shaikh Abdul Samad A
Chennai

**Input Tax Credit (ITC) Masterclass
- Recent Developments & Judicial
Trends**

Key Coverage:

- Blocked Credits under Section 17(5)
- ITC Mismatches and GSTR-2B Issues
- Impact of Vendor Non-Compliance
- ITC on Employee-Related Expenses
- ITC on Capital Goods and Infrastructure Projects
- Recent Landmark ITC Rulings
- Practical Documentation for Defending ITC Claims

DAY 2 - SATURDAY, 17th OCTOBER, 2026

10.30 AM - 1.30 PM TECHNICAL SESSION III



CA. Ganesh Prabhu B
Chennai

**GST 2.0 - Recent Amendments,
Judicial Developments & Practical
Challenges**

Key Coverage:

- Latest Amendments under GST
- Important Notifications and Circulars
- Landmark Judicial Pronouncements
- Impact on GST Compliance
- Practical Issues Faced by Chartered Accountants
- Future Roadmap of GST

01.30 PM - 02.30 PM Lunch Break

02.30 PM - 5.30 PM TECHNICAL SESSION IV



CA. Mandar U Telang
Mumbai

**GST Practice 2026 - Departmental
Audits, Investigations & Practical
Compliance**

Key Coverage:

- GST Audit Readiness
- Departmental Investigations
- Search, Seizure & Summons
- Practical Handling of GST Officers
- Annual Return & Reconciliation Issues
- E-Way Bill and E-Invoicing Challenges
- Risk-Based Compliance Management
- Top Mistakes Observed During Departmental Audits.

Programme covered under Onetime Annual Payment Scheme for the year 2026-27.

For other Members : Rs.1500/- (incl. GST)

**CPE Hours
12 Hours**

Bank Account Name : Visakhapatnam Branch of SIRC of ICAI
Account Number : 024510011011521 | IFSC Code : UBIN0802450
Bank-Branch : Union Bank of India, Pithapuram Colony Branch,
Visakhapatnam

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