



12 CPE
HOURS

GST & Indirect Taxes Committee of The Institute of Chartered Accountants of India

Hosted by Himachal Pradesh Branch of NIRC of ICAI

Organizes

Two days Workshop on GST



16th & 17th October, 2021



10:00 am - 5:00 pm



CA ATUL KUMAR GUPTA
PAST PRESIDENT
ICAI



CA AANCHAL KAPOOR
SPEAKER



CA SAHIL GUPTA
SPEAKER



CA PUNEET OBEROI
SPEAKER

TOPICS TO BE COVERED:

Input Tax Credit under GST

Reconciliation of Form GSTR- 2A/2B with Books of Accounts

How to prepare yourself for Departmental Audit under GST

Composition Levy under GST

Principles of Valuation and Cross Charge under GST

Reverse Charge mechanism under GST

Exemptions under GST

Mixed and Composite supply under GST

Recent Important Judgements under GST

Delegate Fee: Rs. 1500 Including 18% GST

For Registration Please follow below link

<https://forms.gle/bkphJT74vtq72JEN8>

Bank Details for Payment

Bank Details:

Bank Name: HP Branch of NIRC of ICAI

Account Number: 050010200006378

IFSC Code: UTIB0000050



Tea Break: 11:00 AM



Lunch Break: 2:00 PM

MANAGING COMMITTEE:



CA Jitender Sharma
Chairman



CA Navneet Sharma
Vice-Chairman



CA Ajay Sood
Secretary



CA Manu Sharma
Treasurer



CA Punit Kumar
Executive Member

**VENUE: HOTEL ASHIANA, NEAR SAI GARDEN, LOHNA, PALAMPUR, DISTT. KANGRA,
HIMACHAL PRADESH, 176061**

**FOR RESIDENTIAL SUPPORT PLEASE CONTACT
CA MANU SHARMA FORMER CHAIRMAN HP BRANCH
OF ICAI AT MOBILE NO 9805417034**

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