





ISO 9001 : 2008 ISO: 14001:2004

## MSME TECHNOLOGY DEVELOPMENT CENTRE (CDGI)

## MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES, GOVT. OF INDIA

A1/1, Industrial Area, Jalesar Road, Firozabad 283203, Uttar Pradesh
www.cdgiindia.net

# BRIEF DESCRIPTION OF TRAINING PROGRAMME

#### **About the training**

Basics of GST with brief discussion of provision of Constitution of India. Detailed understanding of Supply (Section 7 of CGST Act) Definition and Concept under GST, Levy and collection of GST, Time of Supply, Place of Supply, Input Tax Credit, Valuation, Registration, Refund, Assessment, Offences, penalties, Advance Ruling, Annual Return and Audit in GST.



## Topics to be covered:

- Registration
- Return Filing
- Annual Audit
- Annual Return
- Tax Payment
- Invoicing
- Migration
- GST Accounting
- E-Way Bill

Date: 20 to 22 May 2020 (3 Hours Daily)

1) Course Fee: Rs. 2500/-

2) Mode of Payment: Online

3) Online (NEFT) Transfer to M/o MSME Technology Development Centre CDGI Account

**Account Name: Centre for the Development of Glass Industry** 

Bank: Axis bank ltd

A/c No. 672010100020712 IFSC Code: UTIB0000672

## FOR MORE DETAILS PLEASE CONTACT:

Mobile: +91- 7738725597 Website: www.cdgiindia.net