



Ministry of Micro, Small and Medium Enterprises,
Government of India



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: 21 to 24 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:

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