



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

GST PRACTITIONER

WITH NEW GST PORTAL UPDATES

Live Interactive Session

About GST Practitioner Programme:

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:

1.	Registration
2.	Return Filing
3.	Annual Audit
4.	Annual Return
5.	Tax Payment
6.	Invoicing

7.	Migration
8.	GST Accounting
9.	E-Way Bill
10.	Taxable Event Supply (Composite Supply vs Mixed Supply, Inward Supply vs Outward Supply, Continuous Supply of Goods vs Continuous Supply of Services)
11.	Time of Supply (Forward Charge, Reverse Charge, Late Fees/Penalty for delayed payment of consideration)
12.	GST REFUND & GST UNDER EXPORT
13.	Penalties and Prosecution in GST and Power to Arrest
14.	Job Work under GST
15.	E-commerce
16.	Q & A
17.	Penalties and Prosecution in GST and Power to Arrest
18.	NEW UPDATES IN GST PORTAL

Benefits of a GST Certification Course:

Enhanced Career Opportunities:

Adaptability to Changing Regulations:

Comprehensive Taxation Knowledge:

Networking and Professional Growth:

Shall offer offline services like, generation of e waybill for various movement of goods.

Shall provide help on issuing of tax invoices, Delivery challan,

Shall assist the tax assessee with procedures for GST registration, cancellation and GST updates

Do your own organization GST file/GST work

Shall furnish the details of outward and inward supplies on behalf of the registered taxable person and file the GST returns.

Date- 15, 16 and 17 March 2024 (3 Days) Time: 6 PM TO 8.30 PM

Course Fee: Rs. 3000/-

Please find below bank details

PAYMENT TO BE MADE ONLY IN MSME TECHNOLOGY DEVELOPMENT CENTRE CDGI ACCOUNT

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

Account Name: Centre for the Development of Glass Industry

Bank: Axis bank ltd

A/c No. 672010100020712

IFSC Code: UTIB0000672

Pls send screenshot of payment details for seat confirmation

MSME TECHNOLOGY DEVELOPMENT CENTRE CDGI CODE FOR PAYMENT



FOR MORE DETAILS PLEASE CONTACT:

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