



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.	GST Practitioner Registration
2.	GSTR1 (With Latest update) Return Filing
3.	Annual Audit
4.	Annual Return

5.	Tax Payment, CGST, SGST & IGST
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.
- Career Opportunities: Opens various job opportunities in taxation, accounting, and consultancy firms.
- Professionals from finance get large benefits of GST certification course, by scaling up their knowledge level and are most likely to rejoice a wide range of corporate opportunities.

- Benefits of GST certification course get extended to setting up their consultancy firm, where they can help and guide the taxpayers who seek service support of these sorts.

Date- 23 & 24 November 2024 (2 Days) Time: 4 PM TO 8 PM

Course Fee: Rs. 3000/- (Study material in softcopy shall be provided)

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



scan here to pay



CENTRE FOR THE DEVELOPMEN

MID : 037212006720033 TID : 81573547
ME Helpdesk: 18602332332 / 022-40426060



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AXS-165931



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FOR MORE DETAILS PLEASE CONTACT:

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