



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



MICRO, SMALL & MEDIUM ENTERPRISES  
सूक्ष्म, लघु एवं मध्यम उद्यम



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](http://www.cdgiindia.net)

## **BRIEF DESCRIPTION OF TRAINING PROGRAMME**

### **GST PRACTITIONER TRAINING**

**About 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

**Date- 18 to 20 February, 2022 (3 Days, 6 to 8.30 PM)**

**1) Course Fee: Rs. 2500/-**

**Please find below bank details**

**PAYMENT TO BE MADE ONLY IN 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**

**FOR MORE DETAILS PLEASE CONTACT:**

**Mobile: +91- 9810899061 / 9953920498**