



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

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

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|----|------------------------------------------------------|
| 13 | Penalties and Prosecution in GST and Power to Arrest |
| 14 | Job Work under GST |
| 15 | E-commerce |
| 16 | Q & A |

Date- 11 to 13 March, 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:

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