



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](http://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.	<b>NEW UPDATES IN GST PORTAL</b>

**Date- 05, 06 and 07 January 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**

BHARATOR  
₹

scan here to pay



CENTRE FOR THE DEVELOPMEN

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



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AXS-165931



AXIS BANK

**FOR MORE DETAILS PLEASE CONTACT:**

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