



One Day Seminar on GST

Organized by: GST & Indirect Taxes Committee

Hosted by: Bhopal Branch (CIRC)

6 CPE Hours

Date & Day		Venue		
Date: 9.12.2023 Day: Saturday		Kwality's Motel Shiraz, Hoshangabad Road, Board Office Square, Shivaji Nagar, Bhopal-462016		
Timing		Topics & Speakers		
10:00 a.m. to 12 noon		Burning Issues in GST <ul style="list-style-type: none">• Taxability of Discount, Commercial Credit Notes, Incentives GST Provisions vis-à-vis Section 194R• Consequences of non-generation of IRN (E Invoice) for suppliers as well as recipient, and remedies available• Temporary and Permanent reversal of ITC and Reclaiming of same. (Circular No 170) <div>CA. Yash Dhadda</div>		
12 noon to 2:00 p.m.		<ul style="list-style-type: none">• Peculiar Issues in filing of GSTR 9 & 9C for the FY 2022-23• GST Amnesty Scheme for Filing of Appeal• Blocking and unblocking of ITC in case of fake invoices or bogus supplier's cases <div>CA. Navneet Garg</div>		
Lunch Break – 2:00 p.m. to 3:00 p.m.				
Timing		Topics & Speakers		
3:00 p.m. to 5:00 p.m.		Handling GST Litigation, Enquiries, Letters, SCNs <ul style="list-style-type: none">• Common mistakes while responding to notices• Precautions to be taken while preparing replies• Interplay between proceedings under section 73 & 74 of CGST Act• Recent Judicial Pronouncements <div>CA. Avinash Poddar</div>		
<u>Programme Chairman</u> CA. Sushil Kumar Goyal Chairman GST & Indirect Taxes Committee	<u>Programme Co-Chairman</u> CA. Umesh Sharma Vice - Chairman GST & Indirect Taxes Committee	<u>Programme Convenor</u> CA. Abhay Chhajed Central Council Member, ICAI	<u>Programme Co-ordinator</u> CA. Samank Mohabe Chairman Bhopal Branch (CIRC) CA. Arpit Rai Secretary Bhopal Branch (CIRC)	<u>Contact Details</u> Bhopal Branch (CIRC) ☎ : 0755-4908462 Email ID: icaibhopalbranch@gmail.com

Limited Seats, registration will be on first come-first serve basis.

1. Fee: Rs. 700/- Including GST

2. Registration Link: <https://forms.gle/bLNSqxUQiUvwJ47U8>

3. *For Payment:*

- *Payment Gateway:* https://bhopal-icai.org/?mep_events=one-day-gst-seminar
- *UPI ID.:* thein91314@barodampay
- *Cheque/DD should be drawn in favor of "Bhopal Branch of ICAI"*
- *Scan to Pay*



4. *6 CPE Hours will be granted subject to attendance*