




 The Institute of Chartered Accountants of India	<div>6 Days Workshop On GST Dispute Mechanism (Strategies &amp; Advocacy) Organized by: GST &amp; Indirect Taxes Committee Hosted by: SIRC of ICAI</div>		 6 CPE Hours
Date	Venue		
September 26 & 27 and October 10, 11, 24 25, 2025	MMA Hall New No: 240, Pathari Road, Anna Salai Chennai - 600006, Tamil Nadu		
DAY- 1 -26.09.2025- Friday			
Timing	Topic and Speaker		
10:00 a.m.- 11:30 a.m.	Role of Chartered Accountants in GST Litigation <div>CA. S Rahul Jain</div>		
TEA BREAK - 11:30 a.m.- 11:45 a.m.			
11:45 a.m. - 1:15 p.m.	Origin of Litigation - Process of enquiry leading up to ‘findings’ based on internal instructions, DGARM reports, EIU reports, data analytics and EWB data <div>CA. S Rahul Jain</div>		
LUNCH - 1:15 p.m.- 2:15 p.m.			
2:15 p.m. - 3:45 p.m.	Different aspects of Summons and investigation relevant to know <div>CA. P Aravind Thangam</div>		
TEA BREAK - 3:45 p.m.- 4:00 p.m.			
4:00 p.m. - 5:30 p.m.	Drafting replies in pre-notice proceedings (case study approach with common errors and implication of different types of approach to drafting) <div>CA. P Aravind Thangam</div>		
DAY- 2 -27.09.2025- Saturday			
Timing	Topic and Speaker		
10:00 a.m.- 11:30 a.m.	Understanding of show cause notice and approach towards it <div>CA. V Srinivasan</div>		
TEA BREAK - 11:30 a.m.- 11:45 a.m.			
11:45 a.m. - 1:15 p.m.	Limits to powers of Adjudicating Authority <div>CA. V Srinivasan</div>		
LUNCH - 1:15 p.m.- 2:15 p.m.			
2:15 p.m. - 3:45 p.m.	Drafting replies in post-notice proceedings (case study approach with common errors and implication of different types of approach to drafting) <div>CA. Ganesh Prabhu</div>		
TEA BREAK - 3:45 p.m.- 4:00 p.m.			
4:00 p.m. - 5:30 p.m.	Case studies in show cause notice <div>CA. Ganesh Prabhu</div>		

DAY- 3 -10.10.2025- Friday	
Timing	Topic and Speaker
10:00 a.m.- 11:30 a.m.	Representation in adjudication proceedings CA. Upender Gupta
TEA BREAK - 11:30 a.m.- 11:45 a.m.	
11:45 a.m. - 1:15 p.m.	Study and approach to Adjudication orders CA. Upender Gupta
LUNCH - 1:15 p.m.- 2:15 p.m.	
2:15 p.m. - 3:45 p.m.	Case Studies on different types of Adjudication Orders Adv. Sahana
TEA BREAK - 3:45 p.m.- 4:00 p.m.	
4:00 p.m. - 5:30 p.m.	Preparation for First Appeal Adv. Sahana
DAY- 4 -11.10.2025- Saturday	
Timing	Topic and Speaker
10:00 a.m.- 11:30 a.m.	Limits to powers of Appellate Authority CA. Shankara Narayanan V
TEA BREAK - 11:30 a.m.- 11:45 a.m.	
11:45 a.m. - 1:15 p.m.	Drafting First Appeal (case study approach with common errors and implication of different types of approach to drafting) CA. Shankara Narayanan V
LUNCH - 1:15 p.m.- 2:15 p.m.	
2:15 p.m. - 3:45 p.m.	Representation before First Appellate Authority CA (Dr.) Gaurav Gupta
TEA BREAK - 3:45 p.m.- 4:00 p.m.	
4:00 p.m. - 5:30 p.m.	Study and approach to Appellate orders CA (Dr.) Gaurav Gupta
DAY- 5 -24.10.2025- Friday	
Timing	Topic and Speaker
10:00 a.m.- 11:30 a.m.	Revision proceedings (case study approach with common errors and implication of different types of approach to drafting) CA. Sushil Kumar Goyal
TEA BREAK - 11:30 a.m.- 11:45 a.m.	
11:45 a.m. - 1:15 p.m.	Drafting appeals to GSTAT (case study approach with common errors and implication of different types of approach to drafting) CA. Anand Saiprasad
LUNCH - 1:15 p.m.- 2:15 p.m.	
2:15 p.m. - 3:45 p.m.	Drafting appeals to GSTAT (case study approach with common errors and implication of different types of approach to drafting) CA. Anand Saiprasad
TEA BREAK - 3:45 p.m.- 4:00 p.m.	
4:00 p.m. - 5:30 p.m.	Representation before GSTAT CA. Anand Saiprasad

DAY- 6 -25.10.2025- Saturday				
Timing	Topic and Speaker			
10:00 a.m.- 11:30 a.m.	Mock Tribunal - Video with explanation by faculty CA. A Jatin Christopher			
11:45 a.m. - 1:15 p.m.	Mock Appeal Presentation (First Appeal) CA. T R Srinivasan			
2:15 p.m. - 3:45 p.m.	Mock Tribunal Presentation CA. T R Srinivasan			
4:00 p.m. - 5:30 p.m.	Concluding session CA. A Jatin Christopher			
<u>Programme Chairman</u>	<u>Programme Co-Chairman</u>	<u>Programme Co-ordinator</u>	<u>Programme Co-ordinator</u>	<u>Contact Details</u>
 <b>CA. Rajendra Kumar P</b> Chairman GST & Indirect Taxes Committee	 <b>CA. Umesh Sharma</b> Vice - Chairman GST & Indirect Taxes Committee	 <b>CA. Revathi S Raghunathan</b> Chairperson SIRC of ICAI	 <b>CA. Deepa Varghese</b> Secretary SIRC of ICAI	<b>SIRC of ICAI</b> Ph : 9176788804 Email ID: <a href="mailto:sirc@icai.in">sirc@icai.in</a>

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

- 1. Fee per delegate :** Rs. . 10,000/- +18% GST = Rs. 11,800/-
- 2. For Payment visit :** <https://sirc-icai.org/fp.php>

Bank Account Details

Bank: **Indian Bank**  
Name: **SIRC of ICAI**  
Current Account No.: **764903128**  
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**After payment , please share (MRN, Name, Mobile No., Email ID) the details at**  
**9176788804**

- 3. 30 CPE Hours will be granted subject to attendance.**