



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

(Set up by an Act of Parliament)



THIRUVANANTHAPURAM BRANCH (SIRC)

TWO DAYS NATIONAL CONFERENCE ON GST

The Managing Committee
cordially invites you for the

on Friday and Saturday,
the 8th & 9th August 2025
At Hotel Forte Manor
Thiruvananthapuram-695023



CA. Charanjot Singh Nanda
President, ICAI
Central Council Member, ICAI



CA. Prasanna Kumar D
Vice President, ICAI
Central Council Member, ICAI



CA. Rajendra Kumar P
Programme Chairman
Chairman, GST & Indirect Taxes Committee



CA. Umesh Sharma
Programme Co-Chairman
Vice Chairman, GST & Indirect Taxes Committee



CA. Babu Abraham Kallivayalil
Programme Convenor
Central Council Member, ICAI



CA. Nikhil R Kumar
Programme Co-ordinator
Chairman, ICAI Thiruvananthapuram Branch (SIRC)

Organised by: GST & Indirect Taxes Committee
Hosted by: ICAI Thiruvananthapuram Branch (SIRC)

ICAI Bhawan, TC. 24/245 (13/14), Pound Road, Thycaud. PO, Thiruvananthapuram-695014, Kerala.
Tel: 0471 2323789 **E-mail:** trivandrum@icai.org **Web:** thiruvananthapuramici.org



Hotel Forte Manor
Thiruvananthapuram



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PROGRAMME

DAY 01, 8TH AUGUST 2025, FRIDAY

| TIME | TOPIC | FACULTY |
|---------------------|-------------------------------------------------------------------------------------|-----------------------|
| 09.30 am - 11.30 am | Drafting of Replies & Appeal in GST | CA. N K Bharath Kumar |
| 11.30 am - 11.45 am | Tea break | |
| 11.45 am - 12.45 pm | Inauguration | |
| 12.45 pm - 01.30 pm | Lunch | |
| 01.30 pm - 03.30 pm | Bridging Borders-GST for International Trade & Port Operations | Adv. J K Mittal |
| 03.30 pm - 03.45 pm | Tea break | |
| 03.45 pm - 05.45 pm | Controversies related to Classification, Valuation & Levy - Precautions to be taken | CA. Viral M Khandhar |

DAY 02, 9TH AUGUST 2025, SATURDAY

| | | |
|---------------------|---------------------------------------------------------------------------------|----------------------|
| 09.30 am - 11.30 am | Understanding GST Supply and ITC through key legal principles and Court rulings | Sr. Adv. Sujith Gosh |
| 11.30 am - 11.45 am | Tea Break | |
| 11.45 am - 01.45 pm | GST Monthly and Annual Return- A departmental analysis | Shri Srivatsan IRS |
| 01.45 pm - 02.30 pm | Lunch | |
| 02.30 pm - 03.30 pm | GST - Sector wise analysis: Education | CA. Soman N L |
| 03.30 pm - 04.30 pm | GST - Sector wise analysis: Hospitality | CA. Unnikrishnan M |



FEE
*ARS 2025-26 : Nil
Others: ₹ 2,000/- (Including GST)
*Thiruvananthapuram Branch ARS Members only

For registration
ICAI Trivandrum Branch
State Bank of India
57022786722
Vazhuthacaud
SBIN0070033

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