

 The Institute of Chartered Accountants of India	National Conference on GST Organized by: GST & Indirect Taxes Committee Hosted by: Pune Branch (WIRC)  12 CPE Hours
Date and Day	Venue
December 9 & 10, 2025 Tuesday & Wednesday	Siddhi Gardens and Banquets 7/2-4, 100 Ft DP Road Near Mhatre Bridge DP Rd, Vakil Nagar, Erandwane Pune, Maharashtra - 411052
DAY – 1 - 9.12.2025 - Tuesday	
Timing	Topic and Speaker
10:00 a.m. - 11:30 a.m.	Recent Important Amendments, Key Judicial Pronouncements & Advance Rulings - Impact Analysis - Discuss important HC/SC decisions and AAR rulings shaping GST interpretation CA. Rajendra Kumar P Chairman GST & Indirect Taxes Committee
11.30 a.m. - 1.00 p.m.	Real Estate - Practical Challenges in TDR, Development Agreements, & Taxability on Leasing & renting of properties CA. Sushil Kumar Goyal
LUNCH: 1.00 p.m. - 2:00 p.m.	
Timing	Topic and Speaker
2:00 p.m. - 3:30 p.m.	Navigating GST Challenges in Imports, Exports & SEZ: Practical Implications, Refunds, Litigations, and Strategic Opportunities CA. Sunil Gabhawala
Tea Break - 3:30 p.m.- 3:45 p.m.	
3:45 p.m.- 5:15 p.m.	AI in GST CA. Umesh Sharma Vice-Chairman GST & Indirect Taxes Committee
DAY – 2 - 10.12.2025 - Wednesday	
Timing	Topic and Speaker
10:00 a.m. - 11:00 a.m.	GST Review Audit CA. Madhukar Narayan Hiregange Central Council Member
11:00 a.m.- 12 noon	Navigating the Maze of Input Tax Credit: Intricacies, Litigations &

	Emerging Challenges under GST CA. (Dr.) Arpit Haldia			
12.00 noon - 1.00 p.m.	Decoding GST Complexities & Practical Challenges in Classification, Place of Supply, RCM & Valuation CA. Vishal Poddar			
LUNCH: 1.00 p.m. - 2:00 p.m.				
Timing	Topic and Speaker			
2:00 p.m. - 3:30 p.m.	How to handle Demands / Notices under GST including NGTP issues - Notices issued under section 73 / 74 CA. Swapnil Munot			
Tea Break - 3:30 p.m.- 3:45 p.m.				
3:45 p.m. - 5:15 p.m.	Mastering GST Litigation: How to Prepare Yourself for Effective Practice before Authorities and Tribunals CA. Unmesh Patwardhan			
<u>Programme Chairman</u> CA. Rajendra Kumar P Chairman GST & Indirect Taxes Committee	<u>Programme Co-Chairman</u> CA. Umesh Sharma Vice – Chairman GST & Indirect Taxes Committee	<u>Programme Director/ Convenor</u> CA. Chandrashekhar V Chitale Central Council Member, ICAI	<u>Programme Co-ordinator</u> CA. Sachin Miniyar Chairman Pune Branch (WIRC)	<u>Contact Details</u> Pune Branch (WIRC) Email ID: cpe@puneicai.org

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

1. Fee per delegate:

- Rs. 3,000 + GST (till 12th November 2025) = Rs. 3540/-
- Rs. 3,500 + GST (after 12th November 2025) = Rs. 4130/-

2. For Payment: <https://shorturl.at/c1Vqz>

3. 12 CPE Hours will be granted subject to attendance.