

PROGRAM SCHEDULE

Registration: 10.00 AM – 10.30 AM

Session 1 : 10.30 AM to 12.00 PM

1. Introduction to GST
2. Input Tax Credit
3. Transition provisions
4. E Way Bill

Session 2 : 12.15 AM to 1.30 PM

1. Supply,
2. Time of Supply,
3. Place of Supply
4. Invoice & Bill of Supply

1.30 PM to 2.30 PM Lunch Break

Session 3 : 2.30 PM to 4.00 PM

1. Intricacies in Registration
2. GST Returns
3. Job Work
4. Accounts & Records

Session 4 : 4.00 PM to 5.00 PM

1. Interactive Session with Commissioner, Central Excise & Service Tax (tbc)
2. Interactive Session with Additional Jt. Commissioner, State VAT Authority (tbc)
3. Open House session
4. Concluding remarks