

Kota Branch of CIRC of ICAI
announces a 7 Day GST Refresher Course from

21.04.2020 to 27.04.2020

Timing: 11:00 AM to 01:00 PM Daily

21.04.2020

Definition of supply and all forms of supply and purpose thereof including schedule I, II and III.
Levy

CA Rajender Arora, Delhi

22.04.2020

Overview of Composition under Section 10

Overview of 6% Composition Levy on goods and /or services under notification no. 2/2019- Central Tax
(Rate) dated 07th March, 2019

Time of Supply

CA Rahul Lakhwani, Jaipur

23.04.2020

Place of Supply

CA Ashok Batra, Delhi

24.04.2020

Valuation

Reverse Charge Mechanism giving special emphasis on GTA, Import of Services

CA Arpit Haldia, Jodhpur

25.04.2020

ITC, Eligibility, Blocked Credit and Apportionment

CA Jatin Harjai, Jaipur

26.04.2020

Eway Bill Provisions under GST

Job Work, E-Commerce and TDS

Eminent Speaker – Consent Awaited

27.04.2020

Inspection, Search and Seizure

Offences and Penalties

CA Avinash Poddar Surat

Meetings will conducted on Zoom Meeting Platform.

Zoom Meeting ID: 95284255500

Meeting Password:

123456

Meetings will be coordinated by Branch Vice Chairman, CA Lokesh Maheshwari

Catch us live at

<https://www.facebook.com/kotaicai/>

Thanks and Regards

CA Rajnee Mittal
Chairperson

CA Devendra Kataria
Secretary