

Gurgaon Branch of NIRC of



The Institute of Chartered Accountants of India

(set up by an **a**ct of **p**arliament)



One Day National Seminar on GST

We are pleased to inform you that the Indirect Taxes Committee of ICAI is organizing a "One Day National Seminar on GST", hosted by Gurgaon Branch of NIRC of ICAI.

Date

Saturday, 16th July 2016

09:00 AM onwards

<u>Venue</u>

Fortune Excaliber, Sohna Road Gurgaon



Schedule for the Seminar

Day & Date: Saturday, 16th July 2016

Registration: 09:00 AM to 09:30 AM

Timings : 09:00 AM to 05:15 PM

Inauguration

(09:30 AM -09:45 AM)

| Time | Seminar Topics | |
|---------------------|--|--|
| 09:45 AM - 11:30 AM | Overview and Levy of GST (including supply principles) | |
| | - CA. Madhukar Hiregange | |
| 11:30 AM - 11:45 AM | Tea | |
| 11:45 AM - 01:15 PM | Place & Time of Supply and Valuation Principles | |
| | - CA. Atul Gupta | |
| 01:15 PM - 01:45 PM | Lunch | |
| 01:45 PM - 03:30 PM | Input Tax Credit & Job Work & Practical illustration on credit flow | |
| | - Advocate V. Raghuraman | |
| 03:30 PM - 03:45 PM | Tea | |
| 03:45 PM - 05:15 PM | Assessment, e-commerce, Registration, Returns and Transitional provisions - CA. Puneet Agarwal | |

Registration Link: https://goo.gl/ucAADQ

One Day National Seminar on GST

| CPE Hours | 06 (Six) CPE Hrs. |
|-----------|--|
| | Rs.1200/~ for Members |
| | Rs.1500/~ Non~Members |
| Fee | No Fee for Study Group Members |
| | (Study Group membership for the year April 2016 - March 2017 is open, Form enclosed) |
| Payment | Cash/Cheque (Cheque should be in favour of ~"Gurgaon Branch of NIRC of ICAI") |

Programme Co-ordinator

CA. Rakesh Kumar Agarwal
Vice Chairman of Gurgaon Branch
M: 9310630306

With Warm Regards, Managing Committee Members

| CA. NAVEEN GARG Chairman Cell: 9911283111 | CA. RAKESH K. AGARWAL Vice Chairman Cell: 9310630306 | CA. ARUN AGGARWAL Secretary Cell: 9891338830 | CA. MANISH GOYAL Treasurer Cell: 9910812727 |
|---|--|--|--|
| CA. AMIT GUPTA | CA. SANDEEP GARG | CA. LALIT AGGARWAL | CA. VIPUL JAIN |
| Executive Member | Executive Member | Executive Member | Executive Member |
| Cell: 9654346350 | Cell: 9818798009 | Cell: 9999565491 | Cell: 9711537400 |