



Centre for Professional Development Sri Guru Gobind Singh College of Commerce

(University of Delhi)

in collaboration with

**NICASA of Northern India Regional Council
Institute of Chartered Accountants of India**

offers

Add-on Course on GST

Instructor-led Live Online Classes

12th - 30th July 2021

Mon-Fri, 5-7 pm

15 sessions of 2 hrs each

Quiz-based Assessment

Course fee

Rs. 500/

Payment Link

<https://www.sggsc.ac.in/payments>

Registration Link

<https://forms.gle/Q3WPGqnQmZCAJJs26>

Limited Seats! First come, First served

***Certificate will be jointly issued by SGGSCC and ICAI on successful completion of the course based on attendance and assessment**

Inaugural Session

Chief Guest CA Avinash Gupta, NIRC Chairman

Patron

Coordinators

Programme Directors

Dr. Jatinder Bir Singh

(Principal, SGGSCC)

Dr. Rekha Sharma

(CPD Coordinator)

Dr. Gurminder Kaur

(Course Coordinator)

CA Gaurav Garg

(Chairman NICASA)

CA Abhishek Raja

COURSE CONTENT

The sessions will be taken by expert faculty from ICAI. They will cover the following topics with a focus on practical case studies in GST Course especially for Return and Audit Sessions

Day 1	Overview of GST & Important Definitions
Day 2	Inter & Intra State Supply
Day 3	Exemptions under GST
Day 4	Composition Scheme
Day 5	Time of Supply
Day 6	Value of Supply
Day 7	Job Work
Day 8	Input Tax Credit
Day 9	Tax Invoice, Accounts and Records
Day 10	Payment of Tax
Day 11	Returns under GST
Day 12	Offences & Penalties
Day 13	E-Way Bill & E-Invoices
Day 14	Assessment & Audit
Day 15	Demand & Recovery

 [Centre for Professional Development](https://www.linkedin.com/company/cpd-sgsscc)

 [cpd.sgsscc](https://www.instagram.com/cpd_sgsscc)

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