

Sector-wise analysis under GST 15 Sectors in 8 Weeks



Edukating



Coverage of the Course



GST Rates on the Sector



Place of Supply and ITC-Related Provision to the Sector (if any)



Exemptions to the said Sector



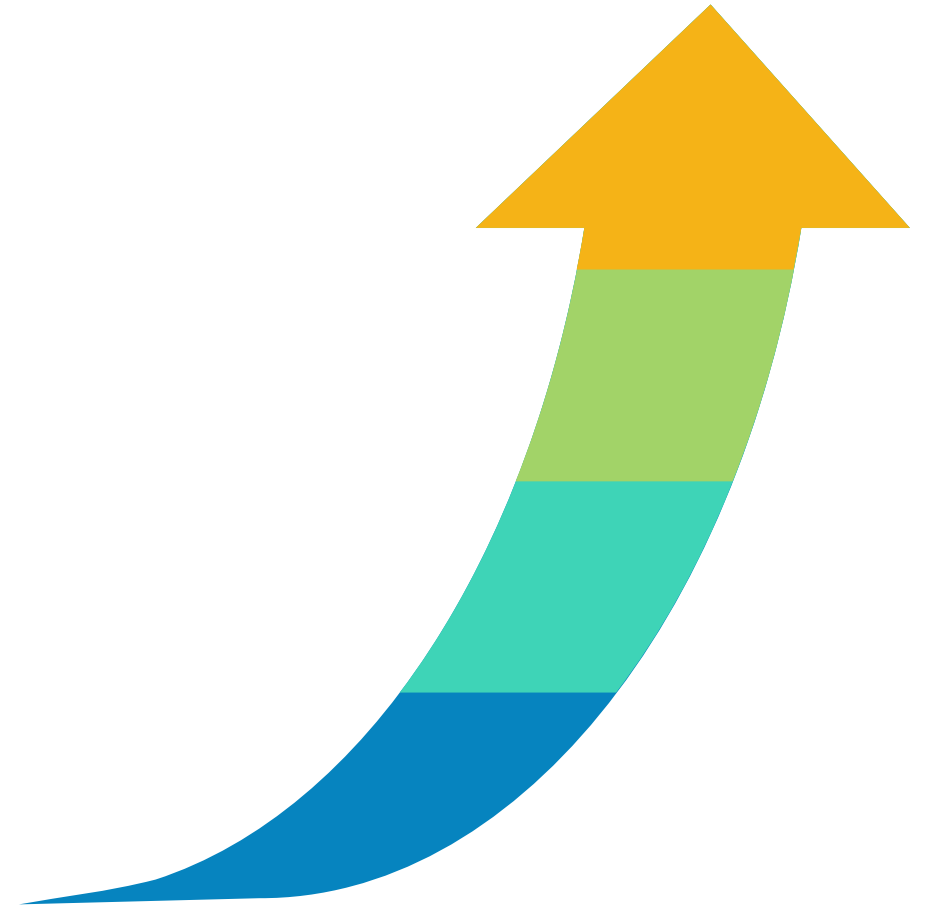
Important Judgement if any



Open-ended Issue in the sector



User Q&A





Schedule

15 Sectors in 8 Weeks - Weekend Batch

Time 5PM - 7PM (Saturday and Sunday)

5th November to 25th December 22

S.No	Date	Sector	Eminent Speaker
1	Saturday, 5 November, 2022	Infrastructure sector - Construction of dams, roads, SITC / EPC / Works contracts	Advocate Gokul Kishore Sir
2	Sunday, 6 November, 2022	GST on Govt Sector	CA Yash Dhadda Sir Jaipur
3	Saturday, 12 November, 2022	GST on Education Sector	CA Vivek Jalan Sir
4	Sunday, 13 November, 2022	GST on Healthcare & PharmaSecutical	CA Anchal Kapoor Mam Amritsar
5	Saturday, 19 November, 2022	GST on Tour and Travel	CA VS Sudhir Sir
6	Sunday, 20 November, 2022	GST on Job Work across all industries	CA Sunil P Jain Sir Indore
7	Saturday, 26 November, 2022	GST on FMCG and Hotel Industry	CA Tushar Agarwal Sir Delhi
8	Sunday, 27 November, 2022	GST on Societies / Trust / NGO	CA Gaurav Save Sir Mumbai
9	Saturday, 3 December, 2022	GST on GTA	CA Jatin Christopher Sir Bangalore
10	Sunday, 4 December, 2022	GST on E Commerce Operator (Incl OIDAR)+ Sec 9(5)	CA Sumit Kedia Sir Chennai
11	Saturday, 10 December, 2022	GST on Textile Industry	CA Avinash Sir Surat
12	Saturday, 17 December, 2022	GST on IT and ITES sector - Content creation, Programming, Webhosting, BPOs	Advocate Gokul Kishore Sir
13	Sunday, 18 December, 2022	GST on Insurance	CA Vishal G Poddar Sir (Nashik)
14	Saturday, 24 December, 2022	GST on Real Esate Sector	CA Naresh Sheth Sir Mumbai
15	Sunday, 25 December, 2022	GST Treatment of Incentive and Discount on Accorss all Sector	CA Arpit Haldia Sir Jodhpur Rajasthan

Faculty Details



Advocate Gokul Kishore Sir: Advocate Gokul Kishore provides advisory and litigation services on GST, Customs, Central Excise, Service Tax. Sir is an author of two books and published 250 plus articles on GST, Central Excise, Service Tax. He is also the Author of weekly column in tax law journal for more than 200 weeks.

CA Vivek Jalan Sir: Vivek Jalan is a Chartered Accountant, a qualified LL.M & LL.B. He is the Partner of Tax Connect Advisory Services LLP. He is the Chairman of The Ease of Doing Business Committee of The Bengal Chamber of Commerce and Industry. He is the member of The CII-Economic Affairs & Taxation Committee. He is the Member of The Consultative Committee of The Commissioner of SGST. He is also The Member of The regional Advisory Committee of The Chief Commissioner of CGST.

CA Arpit Haldia: CA Arpit Haldia is in practice since 2002. He is handling areas relating to Direct Tax, VAT, and Audit assignments and possesses special expertise in Value Added Tax in Rajasthan. He has been regularly appearing before the appellate authorities under Income Tax and Rajasthan Value Added Tax Act.

CA Naresh Sheth: CA Naresh Sheth is Chartered Accountant practicing since April 1982. He is Author of Service Tax publication on Real Estate Sector (3 editions) published by Bombay Chartered Accountant Society. He is faculty in seminars organized by professional and business associations having delivered more than 1000 lectures on service tax, GST, etc.

Faculty Details



CA VS Sudhir: CA VS Sudhir is a Chartered Accountant, qualified in 2006 done his Entrepreneurship development programme at Indian Institute of Management – Ahmedabad (IIM-A) and presently heading Hyderabad Branch of the firm. He has served across all industries specialisation being real estate sector. He is actively involved in contributing articles for professional institutes like ICAI, ICSI, AIFTP and branches of ICAI and has also presented papers at professional seminars.

CA Jatin Christopher: CA Jatin Christopher is a Chartered Accountant, CMA, and a law graduate. He is a partner in the firm JCSS. He also contributes to research and topical publications of ICAI on Customs, FTP, and GST and speaker at various ICAI Seminars and Conferences.

CA Sunil P Jain: CA Sunil Jain is a Chartered Accountant having experience in system evaluation, implementation, and troubleshooting in an organization. He is having good demonstration ability, and ability to achieve results and meet deadlines as a result of a dedicated approach to work. He is a Good team player, has strong analytical skills, and has creative problem-solving abilities.

CA Avinash Poddar: CA Avinash Poddar is currently practicing as an Advocate, in the field of Indirect Taxes, Commercial Laws, and Cyber Crime. He is also associated with M/s ASHVA Legal Advisors LLP, Attorneys, and Advocates as Founder Partner and M/s. AAP & Co. Sir is also an author of various books on Indirect Taxes.

Faculty Details



CA Tushar Aggarwal: CA Tushar Aggarwal is a Chartered Accountant and a commerce graduate. Tushar Aggarwal has more than ten years of experience in indirect tax. He has worked for more than 8 years with Lakshmikumaran & Sridharan Attorneys. He was also deployed by the Goods & Service Tax Network (GSTN) for GST implementation & has worked closely with Government officials. He has worked extensively with the Government of India GST in designing GST returns, audits & other formats.

CA Sumit Kedia: CA Sumit Kedia is an experienced partner with a demonstrated history of working in the field of Indirect taxation and Audit, Tax and Management compliance's. Regular trainer on GST (Goods and Service tax) at various platforms including govt departments, chambers of commerce, ministries, National Academy of Customs, Indirect taxes and Narcotics (NACIN) and corporates. Completed more than 175 training programs and seminars on GST.

CA Gaurav Save: Gaurav Save Sir is a Chartered Accountant and Partner at GMAS & Associates - Chartered Accountants. He deals in GST Impact Analysis, Contracts Advisory, Drafting under Indirect Taxes, Opinions, Retainer-ships, Forensic Audits, Management Advisory and Assurance for Hospitality Sector, Manufacturing and Media, Bank Concurrent and Stock Audits.

Faculty Details



CA Vishal G Poddar: Vishal G Poddar is a Partner with S.S.Mutha & Company in the Tax & Assurance Practice with special focus on indirect taxes since 2003

CA Anchal Kapoor: CA Anchal Kapoor qualified in first attempt as chartered accountant in 2009 and is a practising chartered accountant for past 10 years in the field of direct and indirect taxes. With special focus on GST she has done extensive study on the subject with many certified courses and GST is one of her core competency areas.

CA Yash Dhadda: Yash Dhadda is a fellow member of The Institute of Chartered Accountants of India. He is associated with M/s Dhadda & Co as Partner (Indirect Taxes). He is having working experience of over 11 years in the fields of Indirect Taxes with concentration only on GST, Service Tax & Excise matters.



Start - 5th November 2022
End - 25th December 2022
Total Duration- 30 Hours
Timings- 5:00PM to 7:00PM
(Saturday & Sunday)
Faculty: Eminent speakers
from the specific sector

Course Fees Details

- **Full Course Fee: Rs.10,000/-**
- **Offer Price for others – Rs. 8,000/-**

Platinum Members – Rs. 5,000/-

Gold members – Rs. 6,500/-

Silver Members – Rs. 7,500/-

**Note: Recording
of the live
session will be
provided for 3
month
(Full Course)**

Individual Sector Fees

- **Course Fee: Rs.1,000/-**
- **Others – Rs. 800/-**

Platinum Members – Rs. 500/-

Gold members – Rs. 650/-

Silver Members – Rs. 750/-

**Note: Recording
of the live
session will be
provided for 1
month
(Individual
Sector)**



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If you have any further queries feel free to call us
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