



PHD CHAMBER
OF COMMERCE AND INDUSTRY

WEBINAR ON

PROCEDURAL ISSUES IN GST- GST ITC, GSTR 2A/2B, HSN/SAC CODE, E-INVOICING, QRMP ETC

Thursday, 22nd April 2021 from 10.30 am to 01.30 pm

With the objective of sensitizing the taxpayers and to promote voluntary tax compliance, the Indirect Taxes Committee of PHD Chamber is organizing a **Webinar on “Procedural Issues in GST – GST ITC, GSTR 2A/2B, HSN/SAC Code, E-Invoicing, QRMP etc.”** on Thursday, 22nd April 2021 from 10.30 am to 01.30 pm.

TOPICS TO BE COVERED

- GST Input Tax Credit – Conditions to avail & Challenges”
- GST Input Tax Credit – Relevance of GSTR 2A/ 2B – Rule 36(4) of CGST Rules
- Compulsory mentioning of 6 Digit HSN/ SAC code – Challenges and Open issues
- E-invoicing – Open Issues and challenges
- Quarterly Return Filing and Monthly Payment of Taxes (QRMP) scheme – How to avail benefit and challenges

EMINENT SPEAKERS



Mr. Bimal Jain

Chairman

Indirect Taxes Committee



Mr. Tushar Aggarwal

Partner

Tattvam Advisors



Mr. Shivam Mehta

Partner

Lakshmikumaran & Sridharan



Mr. Jatin Harjai

Leader

JHA Legal



Ms. Archana Jain
Founder
Archana Jain & Co.



Ms. Aasmee Mangla
Managing Associate
NITYA Tax Associates

PHD CHAMBER LEADERSHIP



Mr. Sanjay Aggarwal
President



Mr. Pradeep Multani
Senior Vice President



Mr. Saket Dalmia
Vice President

FOR REGISTRATION, CLICK ON BELOW LINK

https://www.phdcci.in/event-participate-form/?event_name=9962&type=webinar

*Registration will be closed by 05:00 pm on 21 April 2021

FOR ICSI / CMA MEMBERS

Members of THE INSTITUTE OF COMPANY SECRETARIES OF INDIA and THE INSTITUTE OF COST ACCOUNTANTS OF INDIA will be awarded 2 credit hours.

Knowledge Partners		
Associate Partners		Online Media Partners

For any query, please contact

Ms. Monika Shingari, Joint Secretary / E-mail: monika.shingari@phdcci.in

Mr. Taranjeet Singh, Executive Officer / E-mail: taranjeet.singh@phdcci.in / Mob: 9015243623