



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
(Set up by an Act of Parliament)

Ludhiana (NIRC)

Dated: 09-12-2019

Chairman

CA. Sandeep Gupta
(+91 98156 43637)

Vice-Chairman

CA. Ashish Jain
(+91 98722 55575)

Secretary

CA. Balpreet Malwa
(+91 99885-00910)

Treasurer

CA. Vikas Kwatra
(+91 95926-63884)

(Ex- Officio)

CA. Rachit Bhandari
(+91 98153 00589)

Executive Members

CA. Hitesh Goyal
(+91 98149-25846)

CA. Rajesh Kapoor
(+91 70092-62660)

CA. Nipan Bansal
(+91-98764-45400)

Respected Members,

We take this Opportunity to request your good self to attend the **One Day Seminar On Topic “Goods & Services Tax” on Saturday, the 14th December, 2019** as per following schedule:- **SCHEDULE**

DAY & DATE	Saturday, the 14th December, 2019
REGISTRATION	11:30AM to 12:00 PM
TECHNICAL SESSION-I	12:00 PM to 02:00 PM
SPEAKER	Adv Kapil Sharma CA Tushar Aggarwal
TOPICS	GST on real estate sector - 360° Views Overview of Hospitality Hotels/banquets Restaurants
LUNCH	02:00 PM to 02:30 PM
TECHNICAL SESSION-II	02:30 PM to 04:30 PM
TOPICS	GST Implications on Education Ancillary Services University Students Facilitation Examination Support Services Test Centres Examination facilitation Services Intermediary services – Whether export of services or not?
SPEAKER	Adv Kapil Sharma CA Tushar Aggarwal
TECHNICAL SESSION-III	04:30 PM to 06:30 PM
TOPICS	Input tax credit Eligibility Time frame Documentation to be maintained Reversals – Non payments Proportionate reversals Capital Goods Inputs Other ancillary issues and Q&A
SPEAKER	Adv Kapil Sharma CA Tushar Aggarwal
TEA	06:30PM onwards
VENUE	CA. S.S. Periwal Auditorium, ICAI Bhawan, Pakhowal Road, Ludhiana

Notes:

1) **6 CPE Hours Credit** is subject to approval from CPE Directorate.
Rs.600/- (including GST). May be sent by Account Payee cheque favoring “**LUDHIANA BRANCH**” or can be deposited in cash at the start of the Seminar. Online payment link <https://rzp.io//4soZyLq>

2)

YOUR VALUABLE PRESENCE IN TIME IS SOLICITED.

With Warm Regards,
Sd/-

CA. Balpreet Singh Malwa
Secretary