



संग हर्ष भारत
SANG HARSH INDIA
Gather Growth Together



The National Institute of Entrepreneurship and Small Business Development (NIESBUD)

[An autonomous institution under the Ministry of Skill Development & Entrepreneurship, Govt. of India]

A-23, Sector-62, Noida, UP – 201309 | Web: www.niesbud.nic.in

Goods & Service Tax (GST)

Date: 16th, 17th & 18th June 2017



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Duration : 3 Days Training Program (from 9.30 am to 5.00 pm)

Venue : A-23, Sector-62, Noida, UP – 201309

Contact Details : sang.gst17@gmail.com

Fee : **Rs. 8,000/-** (Per Participant)

Organizers :

Sang Harsh India (Regd.)

Address: Plot no. 2262, Sector 9, Faridabad, Haryana

Mobile: 9599048049, 9711702750

Website: www.niesbud.nic.in | **E-mail:** sang.gst17@gmail.com

Reservation of participants will be done on first come first serve basis due to limited seats availability.

Bank Details :

Payment to be made by Pay Order / NEFT/ RTGS favoring: **Sang Harsh**

India Bank Current Account No.: 2748201000722

RTGS / NEFT IFSC Code: **CNRB0002748**

Bank Name: **Canara Bank, Sector 9, Faridabad, Haryana**





Training Objective:

In this training program, major information is focused on that

How to understand the GST Model?

Will it provide the excellent networking opportunities to resolve the GST issues?

Course Curriculum:

DAY 1:

Overview of GST

Back Ground of GST, Comparison with Existing Tax Mechanism, Worldwide adaptation, effect on industries, effect on Public at large etc.

Important Definitions

Meaning of Turnover, Difference between exempt supply and zero rate supply

Levy of Exemption from GST

GST Applicability.

Registration under GST

Who are liable for registration, how much registration to one dealer, Step by Step process of Registration, Benefit of early registration?



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Supply

Concept of Supply, Time of Supply and Place of Supply Its most important content in whole mechanism of GST

Technical Terms:

Understanding of technical issues which will prevail around GST and most important to know for expertise.

Day 2:

Return and other Compliance under GST

It may help the candidate to understand, about the monthly, Quarterly and yearly Compliance of GST.

GST Tax Payment

Under this topic we will discuss the rate of GST that proposed to different goods and services.

Refund under GST

Under such topic we will discuss, who are eligible for refund, condition for refund, documentation and other compliance under refund.

Demand and Recovery:-

This topic will explain the right of government to recover the outstanding tax amount from dealer. And Option to dealer to come out from the same situation.

Job Work

It's another very practical topic, so we will discuss the applicability and compliance of GST on Job work.

Business/Job Opportunities

Discussion on scope of GST with next 3 Months (Since GST will be compulsory in India after 1 July 2017)

Day 3:

Transitional Provision

This provision provides clear understanding about the situation after migration

i-GST

What is i-GST



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REGISTRATION FORM

Program Name: _____

(1 Passport
size Photo)

Program Fee : **Rs. 8,000/-**

1. First Name :
2. Last Name :
3. Date of Birth :
4. Father's Name :
5. Gender : Female | Male
6. Category : GEN / OBC / SC / ST / INTER / MINORITY
7. Physically Handicapped : Yes / No Minority: Yes / No
8. Educational Qualification : 8th Pass / 10th Pass / 12th Pass / Diploma / Graduate / Post Graduate
9. Identity Document (any1) : Election I Card / Passport / Pan card / Driving License / Adhar Card
Identity Document No :
10. Address-Street No/Colony:
City : District:
State : Pin code:
Phone No :
11. E-mail: (in Capital letter) :
12. Trainee's Objective : Self Employment/Wage Employment/Others _____
13. If working, Organization :
Designation:
16. Mode of Payment : (i) Cheque (ii) Online (iii) UPI (iv) USSD
Bank Name-
Cheque Number/Online/UPI/USSD Transaction Number-
Date of Transaction:
17. Place of the Program: **NEISBUD**, A-23, Sector-62, Noida, UP – 201309 | www.niesbud.nic.in

Date:

Applicant Signature:

Note: (1) Please bring original registration form with one photograph, one photocopy of any ID proof and NEFT/ONLINE transaction details.(2) Reservation of participants will be done on first come first serve basis due to limited seats availability. (3) Accomodation and Food Extra @ Rs. 1200 per person per day.

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RTGS / NEFT IFSC Code: **CNRB0002748** | Bank Name : **Canara Bank** | Branch : **Sector 9, Faridabad**



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paytm

Accepted Here



(1)  To Pay Sang Harsh India

Scan this Paytm Code



To pay through paytm, scan this code.

2.) To pay through net banking, credit/debit card or UPI, click on the below link or paste this link in your url:
<https://www.payumoney.com/pay/#/merchant/7551958F92E9A8643BDE5E7FBEEEDB2E?param=5105092>

3.) **Bank Details** : Payment to be made by Net Banking / NEFT/ RTGS favoring: **Sang Harsh India** |

Current Account No.: **2748201000722** | RTGS / NEFT IFSC Code: **CNRB0002748** | Bank Name : **Canara Bank**
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