



PHD CHAMBER  
OF COMMERCE AND INDUSTRY

# WEBINAR ON **BURNING 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 “Burning 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](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.

<b>Knowledge Partners</b>		
<b>Associate Partners</b>		<b>Online Media Partners</b>

**For any query, please contact**

Ms. Monika Shingari, Joint Secretary / E-mail: [monika.shingari@phdcci.in](mailto:monika.shingari@phdcci.in)

Mr. Taranjeet Singh, Executive Officer / E-mail: [taranjeet.singh@phdcci.in](mailto:taranjeet.singh@phdcci.in) / Mob: 9015243623