



# Seminar on

# GSTAT & BEYOND:

Operationalising GST Appeals, Key updates in Discount Schemes and other Developments in GST Law

Friday, 23<sup>rd</sup> January, 2026 | 2.30 PM to 5.30 PM

PHD House, New Delhi

## Knowledge Partners



## Online Media Partner



Indirect Taxes Committee of PHD Chamber of Commerce and Industry is organizing a Seminar on **STAT and Beyond: Operationalising GST Appeals, Key updates in Discount Schemes and other Developments in GST Law, Friday, 23<sup>rd</sup> January, 2026, 2.30 PM to 05:30 PM.**

### **Discussion Points**

#### **Session 1**

Operationalization of GSTAT-Understanding the procedural framework, assessing pending matters, selecting the right appellate path

#### **Session 2**

Discussion on recent changes in Discount and incentive

#### **Session 3**

Parallel Proceedings- Instructions by GST department and recent judgements

#### **Session 4**

Navigation through recent AARs and decisions under GST law regarding Intermediary Services

#### **Session 5**

Issuance of credit notes/debit notes and non-realization of full export proceeds- Rule 96B

### **Eminent Speakers**



CA Yogesh Gaba, GABA & Co.



CA Kulraj Ashpni,  
Dhruva Advisors

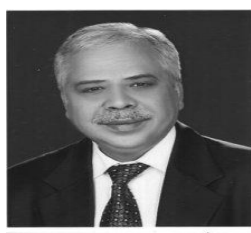


Adv. Onkar Sharma,  
Khaitan & Co.



Adv (CA) Dr. Avinash  
Poddar, Ashva Legal

### **CHAIR/CO-CHAIRS OF INDIRECT TAX COMMITTEE**



CA Ashok Batra, Chair



CA Sandeep Garg, Co-Chair



CA Tushar Aggarwal, Co-Chair



CA Shivam Mehta, Co-Chair

**For registration please click below link, (Registration Fees - Rs. 1,000/- + GST Per Participant)**

<http://www.phdcci.in/events/seminar-on-gstat-and-beyond-operationalising-gst-appeals-key-updates-in-discount-schemes-and-other-developments-in-gst-law/>

Look forward to your joining us at the Seminar

#### **CPA MEMBERS**

Members of THE INSTITUTE OF COST ACCOUNTANTS OF INDIA will be awarded 2 CEP Credits hours for attending the seminar. Members are required to mention their membership no. in the registration form.

**For any queries, you may connect the undersigned or Mr. Nanda Gangadhar Mishra, Joint Secretary, IDT Committee, PHDCCI at [nanda.mishra@phdcci.in](mailto:nanda.mishra@phdcci.in) (+91 9873350762).**

Look forward to your joining us at the program.

Best regards,

**Abhita Sharma**

or

Indirect Tax Committee

Chamber of Commerce and Industry

House, 4/2 Siri Institutional Area, August Kranti Marg, New Delhi-110016, India

1 49545454 Ext: 207, Fax: +91 11 26855450

[abhita@phdcci.in](mailto:abhita@phdcci.in), Website: [www.phdcci.in](http://www.phdcci.in)