



Seminar on

GSTAT & BEYOND:

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

Friday, 23rd January, 2026 | 2.30 PM to 5.30 PM

PHD House, New Delhi

Knowledge Partners

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Indirect Taxes Committee of PHD Chamber of Commerce and Industry is organizing a Seminar on
GSTAT and Beyond: Operationalising GST Appeals, Key updates in Discount Schemes
other Developments in GST Law, Friday, 23rd 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 Ashpnani,
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

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

MA 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 (+91 9873350762).

Look forward to your joining us at the program.

Best regards,

Mr. Nanda Gangadhar Mishra

or

Chairman, Indirect Tax Committee

PHD Chamber of Commerce and Industry

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