

The Indirect Taxes Committee of PHD Chamber of Commerce and Industry is organizing "Webinar on Decoding 54<sup>th</sup> GST Council Meeting's Latest Amendments and Judgments", on Thursday, 26th September 2024, 02:00 PM to 05:00 PM, by Virtual Mode.

# **TOPICS TO BE COVERED**

# Session – 1

- A. Refund issues under Rule 96(10) and amendments
- B. Ancillary/intermediate services provided by GTA
- C. ITC on demo vehicle
- D. Place of supply data hosting and advertisement services

# <u>Session – 2</u>

- A. Changes in rate of goods and services
- B. GST payable under RCM on renting of commercial property by unregistered persons to registered persons

# Session – 3

Invoice Management Systems and New Ledgers including returns related changes

# <u>Session – 4</u>

Latest important High Court and Supreme Court Judgments

Eminent Speakers		
CA Ashok Kumar Batra,	CA Sandeep Garg, SS Kothari	CA (Adv.) Shivam Mehta, LKS
A.K.Batra & Associates	& Mehta	
CA Chetan Aggarwal, Tattvam	CA Yogesh Gaba, GABA & Co	Adv.Sandeep Pareek, BDO India.

### **PHDCCI Leadership**

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CA Tushar Aggarwal, Co-Chair, IDT Committee, PHDCCI



**CA Sandeep Garg** Co-Chair,IDT Committee, PHDCCI

### For Registration please click below link:-

https://zoom.us/webinar/register/WN\_man-H-45QSWmCLZudtH1PQ

#### FOR CMA MEMBERS

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

We look forward to your joining us at the Webinar,

For any queries, you may connect the undersigned or Mr. Nanda Gangadhar Mishra, Joint Secretary, IDT Committee,

**PHDCCI at** <u>nanda.mishra@phdcci.in</u> (+91 9873350762). We look forward to your joining us at the program.

With best regards,

#### Babeeta Sharma

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For any query, please contact

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