



Bengaluru Branch of SIRC of  
The Institute of Chartered Accountants of India  
(Set up by an Act of Parliament)



# Two Days National Conference on Critical Practical issues and Recent Amendments in GST

**Inanarjan**  
Empowering Excellence

Organized under the aegis of GST  
& Indirect Taxes Committee, ICAI

Hosted by:  
Bengaluru Branch of SIRC of ICAI

PHYSICAL CUM VIRTUAL

**CPE:  
12 hrs.**

 Friday & Saturday,  
10<sup>th</sup> & 11<sup>th</sup> December 2021

 9.30 am to 6.00 pm

Venue: FKCCI, Federation House,  
K.G.Road, Bengaluru-09

*Chief Guest*



**CA. Nihar N Jambusaria**  
President, ICAI

**Chairman**  
Bengaluru Branch of SIRC of ICAI

**Secretary**  
Bengaluru Branch of SIRC of ICAI

For Registration: Please visit [www.bangaloreicai.org](http://www.bangaloreicai.org)

## Programme Structure

Two Days National Conference on  
Critical Practical issues and  
Recent Amendments in

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### Day -1 Friday, 10<sup>th</sup> December 2021

09.00am to 09.30am	Registration & Networking
09.30am to 10.30am	<b>Inauguration by the Chief Guest</b>
10.30am to 12.00noon	<b>Classification concepts under GST</b> <i>Speaker: CA. Viral M Khandhar</i> Chennai
12.00noon to 12.30pm	<b>Tea Break</b>
12.30 pm to 2.00pm	<b>Input Tax Credit – Critical practical issues</b> <i>Speaker: CA. Vishal Poddar</i> Nashik
02.00pm to 02.45pm	<b>Lunch Break</b>
02.45pm to 04.15pm	<b>Search, Detention &amp; Seizure</b> <i>Speaker: CA. A. Jatin Christopher</i> , Bengaluru
04.15pm to 04.30pm	<b>Tea Break</b>
04.30pm to 06.00pm	<b>Recent Significant Ammendments in GST</b> <i>Speaker: CA. V. Raghuraman</i> Bengaluru

### Day -2 Saturday, 11<sup>th</sup> December 2021

10.00am to 11.30am	<b>Refunds under GST – A 360° view</b> <i>Speaker: CA. Shankara Narayanan V</i> , Chennai
11.30am to 12.00 noon	<b>Tea Break</b>
12.00 noon to 01.30pm	<b>Handling SCN under GST</b> <i>Speaker: CA. N.K. Bharath Kumar</i> , Chennai
01.30pm to 02.30pm	<b>Lunch Break</b>
02.30pm to 04.00pm	<b>Finalization of accounts with GST perspective</b> <i>Speaker: CA. S. Ramesh</i> , Chennai
04.00pm to 04.30pm	<b>Tea Break</b>
04.30pm to 06.00pm	<b>Significant recent judicial rulings in GST</b> <i>Speaker: CA. Gajendra Maheshwari</i> , Gurgaon

#### Delegate Fees - Physical:

**Members: Rs.2,000/-** Plus GST

Non Members: Rs.4,000/- Plus GST

*Inclusive of complimentary kit  
along with attractive Laptop bag.*

*Note: Physical session restricted to 400  
only on first come first serve basis*

#### Delegate Fees - Virtual

**Members: Rs.400/-** Plus GST

Non Members: Rs.800/- Plus GST

Register Now !



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