



PHD CHAMBER
OF COMMERCE AND INDUSTRY
VOICE OF INDUSTRY AND TRADE

Seminar on DECODING LATEST GST AMENDMENTS AND JURISPRUDENCE

Thursday, 29th August 2024
02:00 PM to 05:00 PM
PHD House, New Delhi



Knowledge Partners



Online Media Partners

The Indirect Taxes Committee of PHD Chamber of Commerce and Industry is organizing "Seminar on **Decoding Latest GST Amendments and Jurisprudence**", on Thursday, 29th August 2024, 02:00 PM to 05:00 PM, PHD House, New Delhi

TOPICS TO BE COVERED

Technical Session – 1

- A. Amnesty scheme
- B. Taxation of corporate guarantee
- C. Import of services from related person including secondment of employees
- D. Compliances for GST credit notes
- E. Upward revision of export invoices
- F. ITC on ducts and manholes used in OFC

Technical Session – 2

- A. Time limit to avail ITC for past period
- B. ITC time limited from RCM supplies received from unregistered vendors
- C. Interest on balance lying in cash ledger
- D. Taxability of ESOP
- E. Anti profiteering
- F. Impact on HAM model
- G. Amendment in section 140(7)

Technical Session – 3

- A. Exemption on accommodation services
- B. GST implications on warranty and extended warranty
- C. Appeal and SCN related amendments
- D. Amendments in returns
- E. Taxability of ENA
- F. 74A

Eminent Speakers



**CA Ashok Kumar Batra,
A.K.Batra & Associates**



**CA Tushar Aggarwal ,
Tattvam Advisors**



**CA Sandeep Garg, SS Kothari,
Mehta & Co.**



CA (Adv.) Shivam Mehta, LKS



**CA Kulraj Ashpanani,
Dhruva Advisors**



CA Yogesh Gaba, GABA & Co.



**CA (Adv.) Prakash Sinha,
Finjuris**



Adv. Ketan Tadsare, Taxcraft



**Adv. Siddharth Tandon, BDO
India**



**Adv. Soumya Panda, SK
Panda & Associates**

PHDCCI Leadership



Mr. Sanjeev Agrawal

President, PHDCCI



Mr. Hemant Jain

Sr. Vice President,
PHDCCI



Mr. Rajeev Juneja

Vice President,
PHDCCI



Mr. Saket Dalmia

Immediate Former
President, PHDCCI

Chair/ Co-Chair



CA Ashok Batra

Chair, IDT Committee,
PHDCCI



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



CA Sandeep Garg

Co-Chair, IDT
Committee, PHDCCI

For Registration please click below link:-

<https://www.phdcci.in/events/decoding-latest-gst-amendments-and-jurisprudence/>

FOR ICSI MEMBERS

Members of THE INSTITUTE OF COMPANY SECRETARIES OF INDIA will be awarded 2 structured CPE Credit hours for physically available participants. Members are required to mention their membership no. in the registration form.

FOR CMA MEMBERS

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

We look forward to your joining us at the Seminar,

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).

We look forward to your joining us at the program.

With best regards,

Babeeta Sharma

Sr. Secretary – Finance

Banking, Financial Services & Insurance Committee

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