



एम एस एम ई - प्रौद्योगिकी विकास केंद्र  
MSME - Technology Development Centre  
**कांच उद्योग विकास केंद्र, फिरोजाबाद**  
**Center for the Development of Glass Industry (CDGI), Firozabad**



## MSME TECHNOLOGY DEVELOPMENT CENTRE (CDGI)

### MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES, GOVT. OF INDIA

- A1/1, Industrial Area, Jalesar Road, Firozabad 283203, Uttar Pradesh
- [www.cdgiindia.net](http://www.cdgiindia.net)

## BRIEF DESCRIPTION OF TRAINING PROGRAMME

# GST PRACTITIONER

## WITH NEW GST PORTAL UPDATES

### Live Interactive Session

#### About GST Practitioner Programme:

Basics of GST with brief discussion of provision of Constitution of India. Detailed understanding of Supply (Section 7 of CGST Act) Definition and Concept under GST, Levy and collection of GST, Time of Supply, Place of Supply, Input Tax Credit, Valuation, Registration, Refund, Assessment, Offences, penalties, Advance Ruling, Annual Return and Audit in GST.

#### Topics to be covered:

|    |                                                                 |
|----|-----------------------------------------------------------------|
| 1. | GST Practitioner Registration                                   |
| 2. | <b>GSTR1, GSTR2B, GSTR3B (With Latest update)</b> Return Filing |
| 3. | Annual Audit                                                    |
| 4. | Annual Return                                                   |
| 5. | Tax Payment, CGST, SGST & IGST                                  |

|     |                                                                                                                                                       |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6.  | Invoicing,                                                                                                                                            |
| 7.  | Migration                                                                                                                                             |
| 8.  | GST Accounting                                                                                                                                        |
| 9.  | E-Way Bill                                                                                                                                            |
| 10. | Taxable Event Supply (Composite Supply vs Mixed Supply, Inward Supply vs Outward Supply, Continuous Supply of Goods vs Continuous Supply of Services) |
| 11. | Time of Supply (Forward Charge, Reverse Charge, Late Fees/Penalty for delayed payment of consideration)                                               |
| 12. | GST REFUND & GST UNDER EXPORT                                                                                                                         |
| 13. | Penalties and Prosecution in GST and Power to Arrest                                                                                                  |
| 14. | Job Work under GST                                                                                                                                    |
| 15. | E-commerce                                                                                                                                            |
| 16. | Penalties and Prosecution in GST and Power to Arrest                                                                                                  |
| 17. | <b>Q &amp; A (GST RELATED QUERIES)</b>                                                                                                                |
| 18. | <b>NEW UPDATES IN GST PORTAL</b>                                                                                                                      |

#### **Benefits of a GST Certification Course:**

- Expanded Career Opportunities
- **GST certification opens doors to a wide array of job opportunities, such as: GST Advisors, Tax Consultants, GST Analysts**
- **Do your own organization GST file/GST work**
- Salary Growth and High Earning Potential
- Ability to Start Your Own Consultancy
- Enhanced Knowledge in Taxation, Accounting, and Finance
- Improved Business Operations
- Increased Job Security
- Career Advancement and Promotion
- Better Understanding of Tax Laws and Compliance
- Opportunities for Teaching and Training Others
- Adaptability to Changing Regulations:
- Comprehensive Taxation Knowledge:
- Networking and Professional Growth:
- Shall offer offline services like, generation of e waybill for various movement of goods.
- Shall provide help on issuing of tax invoices, Delivery challan,

- Shall assist the tax assessee with procedures for GST registration, cancellation and GST updates
- Shall furnish the details of outward and inward supplies on behalf of the registered taxable person and file the GST returns.
- Career Opportunities: Opens various job opportunities in taxation, accounting, and consultancy firms.
- Professionals from finance get large benefits of GST certification course, by scaling up their knowledge level and are most likely to rejoice a wide range of corporate opportunities.
- Benefits of GST certification course get extended to setting up their consultancy firm, where they can help and guide the taxpayers who seek service support of these sorts.

**Please find below bank details**

**PAYMENT TO BE MADE ONLY IN CDGI ACCOUNT**

**Online (NEFT) Transfer to M/o MSME Technology Development Centre CDGI**

**Account Name: Centre for the Development of Glass Industry**

**Bank: Axis bank ltd**

**A/c No. 672010100020712**

**IFSC Code: UTIB0000672**

**Pls send screenshot of payment details for seat confirmation**

**FOR ONLINE PAYMENT IN MSME TECHNOLOGY DEVELOPMENT CENTRE(CDGI) YOU CAN USE BELOW CODE.**

**Date-- 22 & 23 August 2026 (2 Days) Time: 4.30 PM TO 8.30 PM**

**Course Fee: Rs. 3540/- (Study material in softcopy shall be provided)**

scan here to pay



CENTRE FOR THE DEVELOPMEN

**FOR MORE DETAILS PLEASE CONTACT:**

**Mobile: +91- 9818676612**

**Website: [www.cdgiindia.net](http://www.cdgiindia.net)**