

## CERTIFICATE COURSE ON GST

- Important Definitions under GST
- Meaning and Scope Supply
- Levy of, and exemption from, Tax
- Time of Supply of Goods and Services
- Place of Supply of Goods & Services
- Valuation Rules
- Input Tax Credit & Transfer of Input Tax Credit
- Registration
- Accounts and Records
- Tax Invoice, Credit and Debit Note
- Payment of Taxes & Interest
- Returns
- Tax Deducted at source
- Treatment of Branch Transfer
- Refund of Taxes
- Job Work
- Electronic Commerce
- Assessment & Audit
- Penalty
- Demands and Recovery
- Inspection, Search, Seizure and Arrest
- Transitional Provisions
- Miscellaneous Sections

**MUNIMJI TRAINING AND PLACEMENT PRIVATE LIMITED**

H.O: 323, Devpath Complex, B/h Lal Bungalow,  
Off. C.G Road, Navrangpura, Ahmedabad.  
📌 facebook/munimji.co.in

FOR MORE DETAILS CALL

Ph. : (079) 4030 66 22 | M. : 955 855 66 22