



## 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

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