

# ***Webinar on*** **E-Invoicing and GST Audit**

**On**  
**15<sup>th</sup> April 2020 (11:00AM to 2:00PM)**

## **Overview**

GST Laws are amended from time to time along with the relevant State/Union Territory Acts. Moreover, lots of changes have been made in GST Acts by notification from July 2017 onwards. These amendments affect the compliance in GST regime. Some of the important modifications include introduction of E-Invoicing, change in 'Input Tax Credit', documentation, return filing, etc. All the important changes affecting the businesses shall be discussed in the Seminar.

## **Objectives**

- This Seminar is intended to enlighten the participants on the events of the past and the events in the future.
- To discuss provisions and practical aspects of E-Invoicing
- To assess preparedness of GST Audit by Department
- To highlight important changes in GST Laws

## **Who should Attend**

This seminar aims to explain the operational procedure on how to use web based e-Way Bill system. Also it explains the features and roles of the stake holders in using this system. This seminar intended for registered taxpayers under GST and un-registered transporters, who are the main stakeholders of e-Way Bill system under GST. This also help for CEO, CFO, Finance Directors, Tax Directors, Analysts, Accountants, Investment Bankers, Corporate Bankers, Strategic Planners, Auditors, HR, Consultants, CA, CS, CWA, and professionals from Indian companies with a global presence.

## **AGENDA**

### **> E-invoice provisions under GST**

- \* Applicability, rules and practical aspects of E-Invoice provisions
- \* API and connectivity with ERP for implementation of E-Invoice
- \* Common myths and reality for e-invoice provisions

### **> Discussion on latest important Advance Ruling Judgments and its implication on industry**

### **> Discussion on how to face departmental audit – Preparedness and documentation**

- \* Post filing of Annual Return/ Reconciliation Statement, Departmental officers may conduct GST Audit (On Premise/off premise). The session shall concentrate on issues which may get covered in Departmental Audit and how to prepare for such audit. It shall also cover the documentation, books of accounts, Input Tax Credit and other key aspects which may bring down the litigation aspects or interest/ penalty for the auditee.

## Course's time structure:

**Session – 11:00 am to 2.00 PM**

### Pre-requisites

You should have good internet connection and good quality headphone/speaker set with Laptop / Desktop.  
You should have notepad/pen to note down important points.

### How to Register:

> **Fees: Rs. 4500 /-** +18 % GST per person.

> Please write to **[gcmseminars@yahoo.com](mailto:gcmseminars@yahoo.com)**

> **Call Mr. Rajeev Gupta- 9711114779 / 9540012349 / Call -011-42111617**

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> Fees include certificate of participation & Course Material.

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