

GST BEGINNER

Chapter 1: Overview of Goods and Services Tax

Chapter 2 : Levy of GST

Chapter 3 : Registration for various Persons

Chapter 4 : Procedure for Registration

Chapter 5 : Time of Supply

Chapter 6 : Valuation in GST

Chapter 7 : Tax Rates and Classifications

Chapter 8 : Input Tax Credit

Chapter 9 : Tax Invoice, Credit and Debit Notes

Chapter 10 : Accounts & Records

Chapter 11 : Payment of GST

Chapter 12 : E-way Bill

GST INTERMEDIATE

Chapter 1: Outward and Inward Supplies

Chapter 2: Special Persons

Chapter 3: Import of goods and services

Chapter 4: Export of goods and services

Chapter 5: Place of Supply for Goods and Services

Chapter 6: GST Returns

Chapter 7: Refund

Chapter 8: Offences and Penalties

Chapter 9: Assessment & Audit

Chapter 10: Inspection, Search, Seizure And Arrest

Chapter 11: Appeals, Revision & Advance Ruling

Chapter 12: Demand and Recovery

