



GST SERIES SECTORAL REFRESHER COURSE (Virtual for 7 Days on Zoom Platform)



Organized By: ICAI PIMPRI CHINCHWAD BRANCH (WIRC)
Along with Nagpur, Thane, Vapi, Bhuj, Nanded, Satara
Jalgaon, Akola, Gandhidham Branches (WIRC) & Jabalpur,
Raipur, Bilaspur Branches (CIRC)

Date- 4th, 5th, 6th, 7th, 8th, 11th & 12th August, 25 | Time - 5:00 PM-7:00 PM | Zoom Link- will be share after registration

Fees For All 7 Days Session (Only for CA Members) Rs.500+18%

For Online Payment Link - <https://tinyurl.com/mufcnhyn>

For Queries 9503111836 or mail us at pimpri.chinchwad@icai.org

PROGRAMME SCHEDULE



NO CPE Hrs.

DAY & DATE	TOPICS	SPEAKERS
Monday, 4 th Aug'25	Pharmaceutical and Healthcare Theme: Navigating GST for pharma manufacturing, R&D, and health services Topics to Cover: <ul style="list-style-type: none">• Classification issues – medicine, surgical, diagnostic kits• Job work, Loan Licensee and third-party manufacturing structure• GST on free samples and promotional items• ITC restrictions on inputs used for exempt healthcare services• GST implications on R&D and contract manufacturing• TDS and TCS implications in pharmaceutical supply chain• Export challenges and refund blockages for pharma exporters• Clinical trials – whether supply of service under GST?	CA. Swapnil Munot
Tuesday, 5 th Aug'25	Automobile Sector Theme: GST structure, compliance and industry-specific challenges Topics to Cover: <ul style="list-style-type: none">• Tax rate structure – cars, two-wheelers, EVs (including compensation cess)• Treatment of demo vehicles and test drives• Job work provisions and supply chain implications• Discounts and dealer incentives – taxability and ITC impact• Inverted duty structure and refund challenges• Warranty & after-sales services under GST• Implications of price revisions (e.g., in long-term contracts)• Role of e-invoicing and real-time data for dealers	CA. (Adv.) Sandeep Sachdeva

DAY & DATE	TOPICS	SPEAKERS
Wednesday, 6th Aug,25	Exporters & SEZ Units Theme: GST incentives, refunds and compliance for export-focused businesses Topics to Cover: <ul style="list-style-type: none"> Zero-rated supply under Section 16 of IGST Act Refund mechanism – LUT/Bond vs IGST route Inverted duty structure refunds and documentation Export of services vs intermediary services – Place of Supply rules Supply to SEZ – documentation and procedural issues Blockage of ITC and impact of Rule 96(10) Challenges with ICEGATE-GSTN integration Deemed exports and merchant exporters – benefit applicability 	CMA. Ashok Nawal
Thursday, 7th Aug,25	Banking and Financial Services Theme: GST complexities in BFSI (Banking, Financial Services & Insurance) Topics to Cover: <ul style="list-style-type: none"> Applicability of GST on inter-branch transactions (Input Service Distributor (ISD) vs Cross Charge) Valuation rules for services (interest, processing fees, etc.) GST implications on Credit Card and Loan services Input Tax Credit (ITC) restrictions for exempt services Reverse Charge Mechanism (RCM) in banking Compliance and reconciliation under GSTR-9C for banks Special considerations for NBFCs and cooperative banks Place of Supply rules – impact on multi-state operations 	CA S S Gupta
Friday, 8th Aug,25	IT and ITES Topics: <ul style="list-style-type: none"> Export vs Intermediary classification GST on SaaS, software licensing, cloud-based services Impact of reverse charge on import of services Taxation on bundled services (hardware + software) Softex relate compliances Non realisation of export proceeds on services – impact on taxability and refund. Refund challenges on export of services 	CA. Sanjay Chhabria
Monday, 11th Aug,25	Startup & MSME Topics: <ul style="list-style-type: none"> Composition scheme – sectoral suitability GST exemptions vs ITC optimization Working capital lock-in due to delayed refunds GST impact on fundraising and investor due diligence GST considerations in SaaS/startup product pricing 	CA. Chaitanya S Vakharia
Tuesday, 12th Aug,25	Real Estate & construction Topics to Cover: <ul style="list-style-type: none"> GST on construction services – affordable vs other housing Joint development agreements – taxability and valuation RCM on development rights, FSI and long-term lease ITC restrictions and reconciliation under project-based accounting Time of supply challenges in progressive billing 	CA. Ravi Kumar Somani

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