

**"Together -Towards- Tomorrow"**

**TWO DAYS NATIONAL  
CONFERENCE ON  
INDIRECT TAXES**



**3<sup>rd</sup> & 4<sup>th</sup> June, 2022**

**Venue : ICAI Auditorium,  
Scheme No. 78, CA Street, Indore**



**Organized by :  
GST & INDIRECT  
TAXES COMMITTEE  
OF ICAI**

**Hosted by :  
INDORE BRANCH  
OF CIRC OF ICAI**



## CONFERENCE COMMITTEE



**CA. Rajendra Kumar P**  
Chairman,  
GST & Indirect Taxes Committee  
(Conference Chairman)



**CA. Umesh Sharma**  
Vice - Chairman,  
GST & Indirect Taxes Committee  
(Conference Vice - Chairman)



**CA. Kemisha Soni**  
Central Council Member  
(Conference Covenor)



**CA. Abhay Kumar Chhajed**  
Central Council Member  
(Conference Director)



**CA. Anand Jain**  
Chairman, Indore Branch  
(Conference Co-Coordinator)



**CA. Kirti Joshi**  
Regional Council Member  
CIRC of ICAI

Early Bird Registration till 15th May, 2022

**CA Members ₹ 1000 + GST**  
(₹1200 + GST afterwards)

**Non Members ₹ 1500 + GST**  
(₹1700 + GST afterwards)

Kindly click on link to register -  
<https://www.indore-icai.org>

## TWO DAYS NATIONAL CONFERENCE ON INDIRECT TAXES



## INDORE BRANCH MANAGING COMMITTEE



**CA. Atishay Khasgiwala**  
(Vice Chairman)



**CA. Rajat Dhanuka**  
(Secretary)



**CA. Amitesh Jain**  
(Treasurer)



**CA. Swarnim Gupta**  
(CICASA Chairman)



**CA. Mausam Rathi**  
(CPEC Chairman)



**CA. Samkit Bhandari**  
(MCM)



**CA. Ankush Jain**  
(MCM)



**CA. Jayesh Shah**  
(MCM)

Outstation Delegates may contact  
for Stay arrangements (chargeable separately)

**CA. Kirti Joshi (9753974737)**  
**CA. Mausam Rathi (9584604565)**  
**Mr. Suresh Tiwari (9303813511)**

# CONFERENCE SCHEDULE

## DAY 1

3<sup>rd</sup> JUNE, 2022

9:00 - 10:00 am

### REGISTRATION & BREAKFAST

10:00 - 11:30 am

### ISSUES RELATED TO CLASSIFICATION

Speaker -

**CA. Rajendra Kumar P** (Chennai)

**Inaugural Session - 11:30 - 11:45 am**

11:45 - 1:15 pm

### ISSUES IN COMPOSITE & MIXED SUPPLIES

Speaker - **CA. Bimal Jain** (New Delhi)

**LUNCH BREAK** (1:15 - 2:00 pm)

2:00 - 3:30 pm

### ITC MISMATCHES - ISSUES & SCRUTINY OF RETURNS

Speaker -

**CA. Tarun Arora** (New Delhi)

3:30 - 5:00 pm

### BUILDERS/DEVELOPERS/ CONTRACTORS & GST

Speaker - **CA. Payal Shah** (Mumbai)

## DAY 2

4<sup>th</sup> JUNE, 2022

9:00 - 10:00 am

### BREAKFAST

10:00 - 11:30 am

### NOTICES & SUMMONS HOW TO REPLY

### WHEN & HOW TO FILE WRIT!

Speaker -

**Adv. Puneet Agarawal** (New Delhi)

11:30 - 1:00 pm

### IMPORTANT POINTS & INTERPRETATIONAL ISSUES IN GST

(Terms & Definitions)

Speaker -

**Sr. Adv. V. Raghuraman** (Bengaluru)

**LUNCH BREAK** (1:00 - 2:00 pm)

2:00 - 4:00 pm

### RECENT JUDGEMENTS & AAR RULINGS

Speaker -

**Adv. (Dr.) Avinash Poddar** (Ahmedabad)

4:00 - 5:00 pm

### Panel Discussion on GST ISSUES

Speaker - **Eminent Speaker**

## About Indore

Indore, the largest city in Madhya Pradesh situated on the banks of the two rivers Sarasvati and Khan, derived its name from the 18th century Indreshwar temple. It is also known as the City of Holkars as it was planned and built by Rani Ahilyabai Holker, one of the famous queens of India. The city, endowed with beautiful landscapes and salubrious climate is renowned for its architectural splendor. There are numerous monuments associated with the Holkars in the city. Apart from having industries like automobile, textile, IT etc, Indore has a number of educational institutes like IIT, IIM and Devi Ahilya Vishwa Vidyalaya which are amongst the best in the country. Indore is a great industrial center which has the look of a boomtown.

Also, Indore is the cleanest city of India from 2017 to till date (5 consecutive Years ). **Last but not least the local food of Indore from 56 Dukaan & Sarafa is famous all around.**

# I ♥ Indore



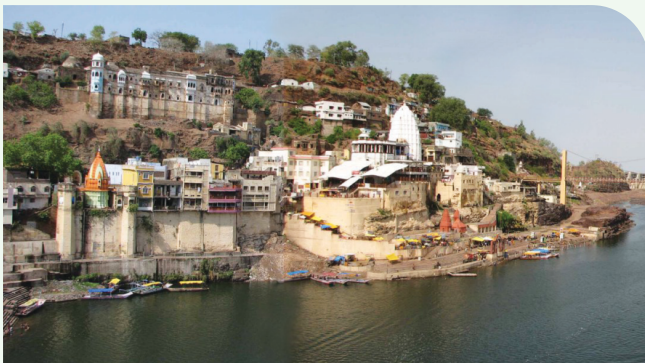
## Surrounding sight scenes of Indore



MAHAKALESHWAR, UJJAIN (55 km)



MANDU (99 km)



OMKARESHWAR JYOTIRLING (78 km)



MAHESHWAR (91 km)