

ADVOCATE FORUM

710, D- MALL, NSP, PITAMPURA, DELHI-110034

| | | | |
|-----------------|-----------------|-------------------|------------------|
| SURESH AGGARWAL | YOGENDER JINDAL | HIMANSHU AGGARWAL | SHARAD VASHISHTA |
| PRESIDENT | VICE PRESIDENT | SECRETARY | JOINT SECRETARY |
| M: 9810032846 | M: 9810228507 | M: 9999880092 | M: 9958824440 |

STUDY CIRCLE MEETING

Venue: *Satyam Banquet Hall*

6, Bhera Enclave, Outer Ring Road, Paschim Vihar, New Delhi-110087

PROGRAMME

Day & Date: Thursday, 05th December, 2024

05:00 P.M. to 05:30 P.M.: Welcome High Tea

05:30 P.M. to 06:00 P.M.: *Latest Updates by Mr. Yogender Jindal and Mr. Sharad Vashishta*

06:00 P.M. to 07:15 P.M. TOPIC: A Dynamic Approach of Filing GSTR-9 and 9C to be judgmental by all concerned. (Absolute changes due to E-commerce entity, Section 16(2)(aa), ITC claim & reversal & Reclaim thru Amended procedures, Table 8A thru GSTR-2B. Deliberation by Mr. Suresh Aggarwal, Advocate

07:15 P.M. to 07:30 P.M. : Tea, Snacks, Cold Drink

07:30 P. M. to 08:15 P.M.: A practical approach of Filing GSTR-9 & 9C with Case Law Examples

08:15 P.M. to 09:00 P.M. : Question Answer Session by All Members {Panelist:- AAP & HUM}

09:00 :- Concluding Remarks and Vote of Thanks by Secretary Mr. Himanshu Aggarwal

To be followed by DINNER

Host: Mr. Ankit Gupta, Mr. Dharmender Tiwari, Mr. N. B. Sethi.

HIMANSHU AGGARWAL

(SECRETARY)