

<b>List of Issue Based Meetings</b>
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1	Issues and Intricacies in GSTR 9 / 9C alongwith implications on Notices by GST Department
2	Issues in Refunds under GST (Export of Goods & Services)
3	Issues in Refunds (Other than Exports)
4	Issues on Gamuts of Input Tax credit under GST (Sec 16)
5	Issues in Reversal of ITC u/s 17 & 18 of ITC in GST
6	Practical issues in Reverse Charge Mechanism under GST
7	Issues related to Summons, SCN's & Overlapping Proceedings by CGST & SGST Departments
8	Issues in Registration, Cancellation (Ab-initio / Suo Moto) & Revocation of GSTIN
9	Issues in E-way bill & E-Invoicing
10	Discussion on Penal Provisions under GST
11	Issues in Real Estate sector and Taxation of works contract transactions under GST
12	GST Issues in Hospitality Industry (Restaurants, Cloud kitchens, Caterers, Hotels, QSR, etc)
13	GST Issues in Travel & Logistics Industry (GTA, CHA, Courier & Parcel, etc)
14	Issues in Intermediary Services, Liquidated Damages & Corporate Guarantees
15	Issues arising out of Merger, Acquisition, Assignment, Slump Sale, Death of Proprietor, etc
16	Taxation of E-commerce transactions under GST