



The Goods & Services Tax Practitioners' Association of Maharashtra

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Libraries: Mazgaon: 1st Floor, 104, GST Bhavan, Mazgaon, Mumbai - 400 010. Tel.No.: 23737153

Bandra: Suburban GST Bhavan, Ground Floor, 'A' Wing Bandra- Kurla Complex, Bandra (E), Mumbai - 400051

ORDER FORM FOR GSTPAM REFERENCER 2024 -25

(Members are requested to take out the photocopy of the Order Form for booking)

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To
The Convenor,
GSTPAM Referencer Committee
The Goods & Services Tax Practitioners' Association of Maharashtra
Room No. 8 & 9, Mazgaon Tower, Mhatar Pakhadi Road,
Mazgaon, Mumbai - 400 010

Dear Sir,
Please book my/our order of GSTPAM Referencer for the year 2024-25 as given below.

Sr.	Particulars	Price per copy if booked prior to 15th July 2024	Price per copy if booked after to 15th July 2024	Qty	Total RS.
1	GSTPAM Referencer 2024-25 Part I & II (GST, VAT & Allied Law Referencer & Updated GST Rate schedules).	700	750		
2	Courier Charges (For Outstation members only) (per set)	130	130		
3	Courier Charges (For Local members only) (per set)	100	100		

Note:

- 1) Referencer will be published in Part I & II (for GST, VAT & Allied Laws Referencer & Updated GST rate schedules).
- 2) **Applicants requiring more than 5 copies of the Referencer are required to give a request on their letter head along with the order form.** Tax Practitioner's Associations can place order in bulk quantity by making request on their letterhead signed by the Association's President and Secretary.
- 3) Applicants will be issued receipt at the time of placing of their order. Applicants are requested to bring receipt at the time of taking the delivery of the Referencer. No delivery of the Referencer shall be given, unless the receipt for payment is submitted at the counter. If the receipt for payment is lost, than no delivery of the Referencer shall be given.

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- * Please mention your name and membership number on the reverse side of the Cheque / Demand Draft.
- * The counter timings are from 10.30 a.m. to 5.30 p.m. on Monday to Friday.
- * The Cheque / DD should be drawn in the name of "THE GOODS AND SERVICES TAX PRACTITIONERS' ASSOCIATION OF MAHARASHTRA

Topics	
CHAPTER - I	
•	Basic Concepts of GST
•	Time and Value of Supply of Goods and Services
•	Input Tax Credits
•	Determination of Nature of Supply
•	Registration under GST
•	Returns
•	Payment of Taxes, Interest ,Penalties & Other levies
•	Refunds
CHAPTER - II	
•	Demand & Recovery
•	Assessments and Audit Under GST
•	Liability to pay in Certain Cases
•	Inspections, Search, Seziure and Arrest
•	Advance Ruling Provisions
•	Appeals Provisions
•	Offences and Penalties
•	E-way Bill
•	E-Invoice
•	AAR Referncer 23-24
•	Input Service Distributor & Cross-Charge
•	TDS/TCS Provisions
•	GST Composition Scheme
•	Reverse Charge Mechanism
•	Anti-Profiteering Provisions
CHAPTER - III	
•	GST Rates of Taxable Goods
•	GST Rates for Taxable Services
•	Index of Exempted Goods
•	Index of Notified Exempted Services
•	Index of Notified Goods under RCM
•	Index of Notified Services under RCM
•	CHAPTER - IV
•	Gist of Important Judgments of the Tribunals, High Courts and Supreme Court
•	Central Sales Tax Act, 1956
•	Maharashtra State Tax on Professions Trades, Callings & Employments Act, 1975
•	The Maharashtra Stamp Act, 1958
•	Maharashtra State Budget Highlights 2024-2025