

# GST Executive (GSTE)

(GOODS AND SERVICES TAX)

Duration: 1 Month

Fees: 1000+500/-

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## MODULES

1. GST Introduction
2. Registration
3. Supply of goods & Services  
(Place & Time)
4. Invoicing  
(Bill, Debit & Credit Note)
5. Input tax Credit (ITC)  
(IGST, CGST & SGST)
6. GST filing Returns  
(GSTR I, II, III, IV)
7. Payment of tax
8. Refund
9. TDS – TCS
10. Job Work
11. Accounting for GST
12. Model law