

E-invoicing and ITC Restriction u/r. 36(4) under GST

Date: 7th February 2020, Friday

The Government has proposed for implementation of 'E-invoicing' under GST for B2B supplies w.e.f 01.04.2020 which requires the businessman to update their ERP & invoicing system. There are several myths about the system of E-invoicing.

The Rule 36 was amended to restrict the ITC to 120/110% of ITC reflected in GSTR-2A. The compliance of this Rule has its own practical difficulties and department started sending advisory notes to comply with the rule.

In this background, we are conducting a seminar on '***E-invoicing and ITC Restriction u/r. 36(4)***' to provide overview of the E-invoicing mechanism and to address the issues faced by the industry while complying the newly inserted Rule 36(4).

Programme Schedule

| Time | Topic | Speaker |
|---------------------------------|---|---|
| 03:00 PM to 04:30 PM | E-invoicing under GST | CA Lakshman (Manager) (H&A, Hyderabad) |
| 04:30 PM to 04:45 PM | Tea / Refreshments | |
| 04:45 PM to 06:00 PM | ITC Restriction under Rule 36(4) and practical challenges & possible solutions | CA Venkat Prasad, Partner (H&A, Hyderabad) |

Registration Details

Rs.600/- per participant (includes all Taxes Delegate Kit and Refreshments)

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Our Bank Account details:

Bank Account Name: Hiregange & Associates,

Bank Account Number:50200034372031,

IFSC Code: HDFC0001995 ,

HDFC Bank Limited, Banjara Hills

Venue: : 4th Floor, West Block, Anushka Pride, Opp. Ratnadeep Supermarket,
Banjara Hills road no 12, Hyderabad - 500034.

Limited to 40 seats only