

***E – invoicing, Blocking of e-way bill &
New returns under GST***

[Date: 25th January 2020, Saturday]

The GST Council has approved introduction of ‘E-invoicing’ in a phased manner for reporting of business to business (B2B) invoices to GST System. Also, an important change has been made around the e-way bill generation with an aim to crack down on GST non-filers and evaders through Blocking and unblocking of the e-way bill. Further, to enhance the transparency and accuracy of the return filing process, new return filing system will be implemented from April 2020. Hence, it becomes very essential for businesses to understand various aspects of these key changes. We are conducting a half day session on the topic “**E – invoicing, Blocking of e-way bill & New returns under GST**”.

Programme Schedule

Time	Topic	Speaker
02.30 to 03.00	Registration and collection of Delegate Kit	
03.00 to 04.30	New returns under GST <i>(Discussion on the new return formats, methodology of filing, matching principle, various ERP changes needed)</i>	CA Ravi Kumar Somani (Partner, H&A Pune)
04.00 to 04.15	Tea / Refreshments	
04.15 to 06.30	E invoicing, Blocking of e-way bill <i>(Discussion on the concept of E-invoicing, Blocking of e-way bill and preparation needed)</i>	

Registration Details

Registration Fee: Rs.600/- including taxes per delegate (Includes delegate kit and Refreshments)

For Registration: Click this link and update details <https://forms.gle/1Smq1sDxPoWGWpbx7>

Or reach 020-41202013 / 9970617024/ 7680000205 or ravikumar@hiregange.com

Our Bank Account details:

Bank Name: HDFC Bank

Branch: Aundh, Pune

Beneficiary Name: Hiregange and Associates,

Bank Account Number: 50200023056749,

IFSC Code: HDFC0000052.

Venue: Navalmal Firodia Seminar Hall No. 4 , “MCCIA Trade Tower”, A Wing, 5th Flower, ICC Complex, 403, Senapati Bapat Road, Pune, Maharashtra - 411 016.

Note – Participation for Clients of Hiregange & Associates and Chartered Accountants only.