

Home Forum GST Updated CPA Australia Custom Search Call: 1800-3000-0505 Register Now

Pages : 1

Gst regis

3 months ago



Vishnu kp + Follow

7

in Mumbai , all the payment is made through online by customers.

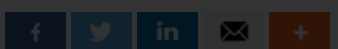
Since the service is provided from Mumbai inter state supply will attract so need to get the registration.

So which service should i categories it ,the rate of GST.

Please provide your valuable feedback.

Reply

Online GST Certification Course




Live class

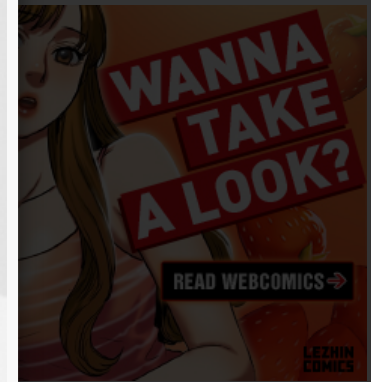
GST Certification Course

Certificate from MSME, Govt of India
By: CA Arun Chhajjer



Batch starts from **14th October**

Book your seat now ▶
Call: 011-411-70713



Discussion

GTA service

- ITC on Fees paid for employees
 - Itc wrong credit
 - RCM on Retainership Fees
 - CAN ITC AVAILABLE UNDER GST LAW
 - Claim of itc of 2017-18
 - Input credit for goods
- [view more »](#)

CAclubindia Online Learning offers a wide variety of online classes and video lectures for various professional courses such as **CA, CS, CMA, CISA** as well as various certification courses on **GST, Transfer Pricing, International Taxation, Excel, Tally, FM, Ind AS** and more.

Your email id Phone Number

3 months ago



Radhika Harsha
Chartered Accountant

+ Follow

2 62

why is the attestation provided?? give full details

Total likes : 1 times

Reply

2 months ago



Vishnu kp

+ Follow

7

Its like we give the GCC attestation,Norka attestation like that.
Its helps people for employing abroad jobs.

All certifications provided from Mumbai office but documents collection and all things are done in Kerala branch.

The fee is collected via online.

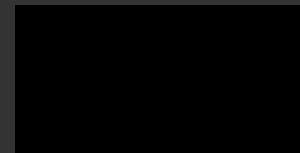
This is the outline please give your advice.

Can you please provide the FAC code for the same will appreciate.

Reply

Grant Thornton IFRS Programme

Delhi | Mumbai | Bengaluru | Live Online



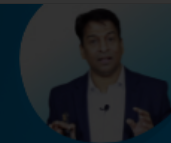
Accounting Standards (CA Final Old Course)

Online video lectures - by CA D. G. Sharma
Enrol Now!



Online GST Training & Certification Course By Bimal Jain

know more >

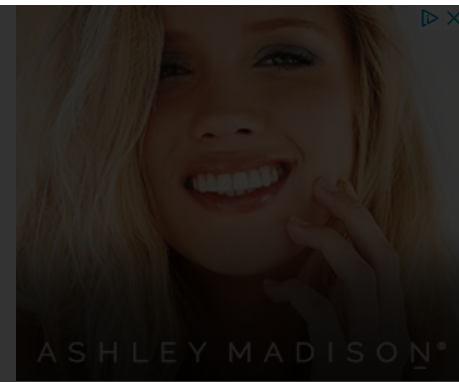


Browse by Category

- Income Tax
- Audit
- Students
- Accounts
- Custom
- VAT
- Career
- Service Tax
- Corporate Law
- Info Technology
- Excise
- Shares & Stock
- Exams
- LAW
- Professional Resource
- Others
- Taxpayers
- GST



GST Certification Course
(Beginners to Advance Level)
By Bimal Jain



LEAVE A REPLY

You are not logged in . Please login to post replies

[Click here to Login / Register](#)

[Previous Thread](#)

[Next Thread](#)

Recent Topics

- FEMA compliance
- Creating a crowdfunding website for Indian society
- SALE B2CS TO B2B
- Depreciation
- GST - Tax Paid and Penalty Levied on Detention of
- Disallowance in respect of Interest Paid to Cooper

Related Threads

- Reporting of excess gst paid in 17-18 adjusted in gstr3b of 18-19
- New GST Anx-1
- Residential rental income exceeds 20 lakhs- gst registration required?
- Rental income - commercial 15 lacs, residential 7 lacs. gst required??
- rental income in GST return
- Due Date For Annual Return of GST 2017-18
- Government fees for trademark registration exempt from gst?

- REFUND OF ITC ON SUPPLIES MADE TO MERCHANT EXPORTER
- First Auditor of OPC
- Advance tax payment for LLP in 1st year of operation
- ITR Refund
- Quarterly gstr1 return filed but gst system shows monthly returns not filed
- Gstr 2a reconciliation - gst not filed suppliers & input not taken suppliers invoice wise taken tool
- Please advise the GST applicability

[More](#) [Post](#)

Subscribe to the latest topics :

Search Forum:

[Forum Home](#)

[Popular Threads](#)

[Recent Posts](#)

[Unreplied Threads](#)

[Post New Topic](#)

[Settings](#)

MENU

[Accounts](#)

[Students](#)

[Articles](#)

[Jobs](#)

[Feed](#)

[Audit](#)

[Excise](#)

[News](#)

[Poll](#)

[Top Members](#)

[Income Tax](#)

[Career](#)

[Experts](#)

[Events](#)

[Rewards](#)

[Custom](#)

[Exams](#)

[Forum](#)

[Trainee Corner](#)

[Featured](#)

[Corporate Law](#)

[LAW](#)

[Share Files](#)

[Notification](#)

[Scorecard](#)

[Acts](#)

[Taxpayers](#)

[Video](#)

[Coaching Institutes](#)

[Bookmarks](#)

[CCI Online Learning](#)

[GST](#)

[Budget](#)

[CA Online Classes](#)



[About](#)

[We are Hiring](#)

[Media Coverage](#)

[Advertise](#)

[Terms of Service](#)

[Disclaimer](#)

[Privacy Policy](#)

[Contact Us](#)

Our Network Sites



Send Me Newsletter



