

Enroll. Refer. Earn With ICICI Bank Home Loans ENROLL NOW T&C apply



Live class

GST Certification Course

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



Batch starts from **14th October**

[Book your seat now](#) ▶
Call: 011-411-70713

Home Forum GST

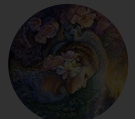
Updated C



Pages : 1

gstr 9c a

3 months ago



Sri Snigdha

Articles

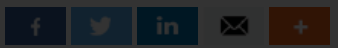
Assistant

+ Follow

9 411

Reply

Online GST Certification Course



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.

Custom Search

Call: 1800-3000-0505

Register Now

Discussion

Structure

- B2C Interstate Sale not shown in point 3.2 of GSTR-3B
- GST Tax about Other state sales
- Annual Returns
- ITC Claimed
- Any change in gst slab
- Nature of business - GST registration

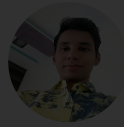
view more »

Your email id

Phone Number

Request a call back

3 months ago



pritesh
CA Final student

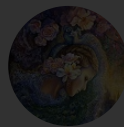
+ Follow

383
7007

According to me details of auditor who conducted gst audit and the same person prepared a reconciliation statement ..the details need to be provided in part B

Reply

3 months ago



Sri Snigdha
Articles Assistant

+ Follow

9
411

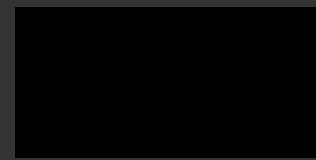
both auditors are different

Reply

Grant Thornton | An instinct for growth™

Grant Thornton IFRS Programme

Delhi | Mumbai | Bengaluru | Live Online



Exclusive Online Marketplace For Finance Professionals

Online GST Training & Certification Course
By Bimal Jain

know more >

Browse by Category

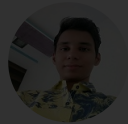
- Income Tax
- Audit
- Students
- Accounts
- Custom
- VAT
- Career
- Service Tax
- Corporate Law
- Info Technology
- Excise
- Shares & Stock
- Exams
- LAW
- Professional Resource
- Others
- Taxpayers
- GST

 Online Learning
Change the way you learn



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

3 months ago



pritesh ▾
CA Final
student

+ Follow

383
7007

then You have to fill part A

Reply

LEAVE A REPLY

You are not logged in . Please login to post replies

[Click here to Login / Register](#)

[Previous Thread](#)

[Next Thread](#)

Recent Topics

- Interior Work expenses
- Difference between logistics and transports
- ITC ON VEHICLES..
- Onboarding Investor and allocating share
- Loan Given by Director To Company
- Director Resigned and DIN surrender
- What if TDS is not deducted on rent? on exhibition
- Itr 7 not filed for AY 2018-19
- Is Tax Audit date extended
- GST ITC AVAILED

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

Related Threads

- Sales entered in Gstr 1 in wrong head
- Huge input hsn code wise details in gstr -9 --- big problem arise
- Regarding GSTR 9
- Filing Gstr 9 n pc
- Any updates on due date extension of GSTR 9 & 9C
- RCM paid while filling GSTR 9
- GSTR 9 GSTR 9C , 9A
- GSTR 9 and 9C penalty
- Date extension of GSTR 9
- Adding new partner details based on clarification raised during registration

Subscribe to the latest topics :

[Subscribe](#)

Search Forum:

[Search](#)[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](#)

Enter your email :



© 2019 CAclubindia.com. Let us grow stronger by mutual exchange of knowledge.