



**The Institute of Chartered Accountants of India**

(Set up by An Act of Parliament)



# Two Day National Conference on GST

THURSDAY  
**26**  
June 2025

FRIDAY  
**27**  
June 2025

09.30 a.m.  
to  
05.15 p.m

**The Renai Cochin**  
Palarivattom, Ernakulam-682025

Organised by:

**GST & Indirect Taxes Committee ICAI**

CPE Credit Hours **12**

Hosted by:

**Ernakulam Branch (SIRC)**

Chief Guest



**Shri. S K Rahman**  
Chief Commissioner  
Central Tax, Central Excise & Customs  
Thiruvananthapuram Zone



CA. Charanjot Singh Nanda  
President, ICAI



CA. Prasanna Kumar D  
Vice President, ICAI

Conference  
Chairman



CA. Rajendra Kumar P  
Chairman  
GST & Indirect Taxes Committee ICAI

Conference  
Co-Chairman



CA. Umesh Sharma  
Vice Chairman  
GST & Indirect Taxes Committee ICAI

Conference  
Convener



CA. Babu Abraham Kallivayalil  
Central Council Member  
ICAI

Conference  
Co-ordinator



CA. Anand A.S  
Chairman  
Ernakulam Branch (SIRC)

Fees :

Ernakulam ARS Members 2025 – 2026: NIL  
Non ARS Members : 2600 + 18% GST = Total Rs. 3068 /-  
Non Members : 3000 + 18% GST = Total Rs. 3540 /-  
Register @ [www.kochiicai.org](http://www.kochiicai.org)





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## PROGRAMME

**26<sup>th</sup> June 2025**  
Thursday

Inauguration 09.30 a.m. to 10.30 a.m.

Chief Guest : **Shri. S K Rahman**  
Chief Commissioner, Central Tax, Central Excise & Customs,  
Thiruvananthapuram Zone

Technical Session I 10.30 a.m. to 11.30 p.m.

Dispute Resolution Mechanisms in GST with focus on reducing tax disputes.

**Shri. S K Rahman**, Chief Commissioner, Central Tax, Central Excise & Customs, Thiruvananthapuram Zone

Technical Session II 11.30 pm. 12.30 p.m.

Growth of GST in India and Practice Opportunities

**CA. Rajendra Kumar P**

Central Council Member, ICAI &  
Chairman, GST & Indirect Taxes Committee, ICAI

Technical Session III 12.30 p.m. to 01.30 p.m.

Latest Amendments in GST Law – updates from Finance Act 2025 and recent GST Council recommendations – with Special reference to ISD

**CA. Shankara Narayanan V**, Chennai.

Lunch 01.30 p.m. to 02.15 p.m.

Technical Session III continues 02.15 p.m. to 03.15 p.m.

Technical Session IV 03.15 p.m. to 05.15 p.m.

Demystifying Reverse Charge Mechanism (RCM) under GST: Legal Framework, Exemptions, Accounting & Practical Nuances.

**CA. N L Soman**, Ernakulam

**27<sup>th</sup> June 2025**  
Friday

Technical Session V 09.00 a.m. to 11.00 a.m.

Input Tax Credit (ITC): Issues and Reconciliation – Practical challenges in availing & utilising ITC and matching under GSTR-2B vs GSTR-3B.

**CA. Avinash Poddar**, Mumbai.

Technical Session VI 11.15 a.m. to 01.15 p.m.

Cross border transactions and place of supply rules – Especially for IT (software), consultancy and intermediary services.

Current issues in Show Cause Notice & Departmental Audits; Recent High Court and Supreme Court decisions in GST.

**Sr. Adv. G Shivadass**, Bengaluru

Lunch 01.15 p.m. to 02.15 p.m.

Technical Session VII 02.15 p.m. to 04.15 p.m.

GST on Real Estate and Construction Services – Including JDR provisions and valuation complexities.

**Adv. K Vaitheeswaran**, Chennai

Ernakulam Branch (SIRC)

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