



CA Final Vishesh Exam Oriented Batch Sep 25 /Jan 26 - IDT

Indirect Tax Laws

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1	Why GST was implemented?	1	Karan Sir
2	Charging section	1	Karan Sir
3	Reverse charge mechanism	1	Karan Sir
4	Reverse charge mechanism Q&A	2	Karan Sir
5	Composition scheme	1	Karan Sir
6	Composition scheme Q&A	2	Karan Sir
7	Supply part 1	1	Karan Sir
8	Supply part 2	2	Karan Sir
9	Supply Q&A	3	Karan Sir
10	Value of supply	1	Karan Sir
11	Valuation rules	2	Karan Sir
12	Value of supply Q&A	3	Karan Sir
13	Tax invoice,debit note,credit note	1	Karan Sir
14	Tax invoice,debit note,credit note Q&A	2	Karan Sir
15	Time of supply	1	Karan Sir
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17	Registration part 1	1	Karan Sir
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19	Registration Q&A	3	Karan Sir
20	Payment of tax part 1	1	Karan Sir
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22	Payment of tax Q&A	3	Karan Sir
23	TDS (with Q&A)	1	Karan Sir
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25	TCS(with Q&A)	1	Karan Sir



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29	Place of supply Q&A	3	Karan Sir
30	Input tax credit part 1	1	Karan Sir
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32	Input tax credit Q&A	3	Karan Sir
33	Jobwork	1	Karan Sir
34	Input service distributor	1	Karan Sir
35	Exemption	1	Karan Sir
36	Exemption QnA	2	Karan Sir
37		3	Karan Sir
38	Ewaybill	1	Karan Sir
39	Ewaybill Q&A	2	Karan Sir
40		1	Karan Sir
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42	Returns	1	Karan Sir
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46	Inspection search and seizure	1	Karan Sir
47	Liability in special cases	1	Karan Sir
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49	Demand and recovery (incl Q&A)	1	Karan Sir
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55	GST amendments May25	1	Karan Sir
56	Computation of GST liability part -1		Karan Sir
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72	Classification of goods	1	Karan Sir
73	Refund(GST)		Karan Sir