



CA Inter Udesh Regular Jan 2026 Group 1
Lecture Planner - GST

S No	Chapter	No of Lecture	Total Lectures	Date of Lecture
1	GST in india- An introduction	1	2	will start from July onwards
	GST in india- An introduction	2		
2	Supply Under GST	1	7	
	Supply Under GST	2		
	Supply Under GST	3		
	Supply Under GST	4		
	Supply Under GST	5		
	Supply Under GST	6		
	Supply Under GST	7		
3	Value of supply	1	2	
	Value of supply	2		
4	Time of Supply	1	3	
	Time of Supply	2		
	Time of Supply	3		
6	Place of supply	1	4	
	Place of supply	2		
	Place of supply	3		
	Place of supply	4		
5	Charge of GST	1	6	
	Charge of GST	2		
	Charge of GST	3		
	Charge of GST	4		
	Charge of GST	5		
	Charge of GST	6		
7	Input Tax Credit	1	6	
	Input Tax Credit	2		
	Input Tax Credit	3		
	Input Tax Credit	4		
	Input Tax Credit	5		
	Input Tax Credit	6		
8	Exemption from GST	1	5	
	Exemption from GST	2		
	Exemption from GST	3		
	Exemption from GST	4		
	Exemption from GST	5		
9	Registration	1	4	
	Registration	2		
	Registration	3		
	Registration	4		
10	Tax Invoice: Credit and Debit Notes	1	1	
11	Accounts and Records	1	1	
12	E-way Bill	1	1	
13	Payment of Tax	1	2	



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S No	Chapter	No of Lecture	Total Lectures	Date of Lecture
13	Payment of Tax	2	2	
14	Tax Deduction at Source and Collection of Tax source	1	1	
15	Returns	1	3	
	Returns	2		
	Returns	3		