

**CA Inter Udesb Fastrack Sep 2025 Group 1****Lecture planner- GST**

S No	Chapter	No of Lecture	Total Lectures
1	GST in india- An introduction	1	2
	GST in india- An introduction	2	
2	Supply Under GST	1	4
	Supply Under GST	2	
	Supply Under GST	3	
	Supply Under GST	4	
6	Value of supply	1	1
5	Time of Supply	1	2
	Time of Supply	2	
3	Charge of GST	1	2
	Charge of GST	2	
4	Place of supply	1	1

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S No	Chapter	No of Lecture	Total Lectures
7	Input Tax Credit	1	3
	Input Tax Credit	2	
	Input Tax Credit	3	
8	Registration	1	2
	Registration	2	
9	Tax Invoice: Credit and Debit Notes	1	2
	Tax Invoice: Credit and Debit Notes	2	
10	Accounts and Records	1	1
11	E-way Bill	1	2
	E-way Bill	2	
12	Exemption from GST	1	4
	Exemption from GST	2	
	Exemption from GST	3	
	Exemption from GST	4	
13	Payment of Tax	1	3
	Payment of Tax	2	
	Payment of Tax	3	
14	Tax Deduction at Source and Collection of Tax source	1	2
	Tax Deduction at Source and Collection of Tax source	2	
15	Returns	1	3
	Returns	2	
	Returns	3	