

**Workshop on  
GOODS AND SERVICE TAX**

4<sup>th</sup> and 5<sup>th</sup> June 2025

CBIP Conference Hall, New Delhi



*Organised by*



**Central Board of Irrigation & Power**  
Malcha Marg, Chanakyapuri, New Delhi

## ABOUT CENTRAL BOARD OF IRRIGATION AND POWER (CBIP)

Central Board of Irrigation And Power (CBIP) is a premier institution, constituted by the Government of India in 1927, serving the nation for more than 9 decades. The main objective of CBIP is dissemination of knowledge in diversified fields such as Power, Water Resources, Renewable Energy and allied services through various modes such as:

- (i) Organizing Conferences, Symposiums, Seminars, Workshops, Training Programs on it's own as well as in customized form on request of other Organizations.
- (ii) Publication of Technical Documents in the form of Manuals, Technical Reports, Guidelines, Journals etc.
- (iii) Providing information about Technological Developments (Power Atlas)
- (iv) Providing Consultancy and Technical Audit

In addition to the above, CBIP has organized three Workshops on GST and one workshop on Direct taxes in recent past which received overwhelming response from various organizations and well appreciated by the participants. In continuation of the knowledge sharing trail, CBIP is organizing a two days Workshop on Goods & Service Tax. Date and Venue, topics to be covered and other details are mentioned below.

### Date and venue

04<sup>th</sup> and 05<sup>th</sup> June 2025, CBIP Conference Hall, First Floor, CBIP Building ,Chankyapuri, New Delhi-21.

### Topics to be covered

Major Topics to be covered in two day workshop are :

- Input Tax Credit
- Internal Due Diligence
- Filling of GST Returns
- Reverse Charge Mechanism
- Penalties under GST
- Litigations
- Input Service Distributors and Cross Charge
- Case Studies

### Faculty

CA Shri Atul Gupta, past President ICAI and other experts on the subject will address the workshop

### Timings:

The workshop timings will be 9.30 AM to 5:00 PM .The registration will start from 8:45AM on 4<sup>th</sup> June 2025.

### Who Should Attend

The workshop is useful for Finance professionals and also for officials working in Tax Matters.

### Registration fee (includes lunch, high tea & program kit)

Participants	Registration Fee	GST 18%	Total
CBIP Members	11,500.00	2,070.00	13,570.00
Non Members	14,250.00	2,565.00	16,815.00

Kindly confirm nominations/payment by 15<sup>th</sup> May 2025.

### Mode of payment

Through DD / cheque payable at New Delhi / at par in favor of 'Central Board of Irrigation and Power' or Amount deposited/ transferred to CBIP Savings Bank Acct. with HDFC Bank Ltd:

A/cNo:00031110004411 MICRNo:110240001 IFSC:HDFC0000003

Bank Address: 209-214, Kailash Building, 26 Kasturba Gandhi Marg, New Delhi-110001

GST No: 07AAAJCO237F1ZU

Note: In case payment towards registration fee is paid through electronic fund transfer, participants/participating organizations are requested to mention the program code "GST-4" and also share the UTR no of the transaction.

### Conference Secretariat

Mr.A.K.Dinkar,(Secretary)/Mr.Sanjeev Singh, Director(E)

Phone:011-26115984/26876229/26880557

Contact Person : Rajeev Gupta, Advisor F&A 9971399140, E-mail:rk Gupta@cbip.Org

Mrs. Kalpna, Dy.Manager(F&A)Contact Details:8745961140, E-mail:dymgrf&a@cbip.org

# **Workshop on GOODS AND SERVICE TAX**

**4<sup>th</sup> and 5<sup>th</sup> June, 2025  
CBIP Conference Hall, New Delhi-110021**

## **REGISTRATION FORM**

(To be filled in block letters preferably)

Name of the Delegate \_\_\_\_\_

Designation \_\_\_\_\_

Name of Organization \_\_\_\_\_

Organization GST No. \_\_\_\_\_

Mailing Address \_\_\_\_\_ City \_\_\_\_\_

\_\_\_\_\_ State \_\_\_\_\_

PIN \_\_\_\_\_ Phone \_\_\_\_\_

\_\_\_\_\_ Fax \_\_\_\_\_

Email \_\_\_\_\_

Dated \_\_\_\_\_

Signature \_\_\_\_\_

**\*In case of more than one nomination please provide details for each participant.**

*Duly filled Registration Form can be e mailed to the following*

**Rajeev Kumar Gupta**, Advisor F&A, 9971399140, E- mail: rkgupta@ cbip.org

**Mrs. Kalpna**, Dy. Manager(F&A), 8745961140, E-mail:dymgrf&a@cbip.org

Or

Can be sent at the following address:

**Shri A. K Dinkar**, *Secretary, CBIP/ Mr. Sanjeev Singh*, *Director(E), CBIP*

Central Board of Irrigation &Power

Malcha Marg, Chanakyapuri, NewDelhi-110021

Phone:011-26115984/26876229/26880557

### **Note:**

Photo copies of the registration form can be used for additional requirements, if any.

Spot registration facilities will also be available, provided the prior information is received.