

## Learn Top Job Essential SKILLS

Certificate Course in

# GST Practice & Procedure

Duration: 21 Sessions

### Program Contents

#### Domain Knowledge of GST

Introduction to GST Act  
GST Registration and Returns  
E-Invoicing  
E-Way Bill  
Problems on GST Calculation

#### Procedure with Online GST Portal

Introduction to GST Portal  
Registration on GST Portal  
Filing of GSTR-1, 3B and Online Tax Payment  
Generating E-Way Bill Online  
Generating E-Invoicing Online

#### GST in Tally Prime

Intro. to GST / Model of GST  
GST Classification  
GST Master / Stock Creation  
GST Different Tax Rate  
GST Invoice / GST Report  
GST Challans / Returns