

Ref: GST/02/27

18.05.2026

### **WORKSHOP ON GOODS & SERVICES TAX (GST) AT GOA**

National Academy of Human Resource Development (NAHRD) was established to deliver competency-enhancing learning to officials of Central Government, State Governments, Public Sector Undertakings, Autonomous Bodies, Banks, Insurance Companies, etc. We have organized large number of workshops in the past, which have been very well attended and appreciated by officials of various organizations across the country.

A workshop on **Goods & Services Tax (GST)** is being organized by NAHRD from **10.02.2027** to **13.02.2027** at Goa.

Government Departments, Public Sector Undertakings, Statutory Bodies, Autonomous Bodies The present workshop is for the benefit of officers dealing with GST and related areas in, etc. GST is the biggest Indirect Tax reform since independence which is implemented from 01.07.2017. The GST council has taken various important decisions post implementation to ensure smooth transition to the new tax regime. A need has been felt to train the officers in Finance, Accounts and Administration to equip them with requisite knowledge and skills for effectively discharging their duties. After participating in the workshop, the participants shall have updated their knowledge and skills in the following areas:

- Introduction and overview of GST
- Scope of supply – mixed / composite / inter-intra state
- Place of supply
- Issues in valuation including discounts; reverse charge
- Input tax credit; blocked credits; credit reversal, ITC mismatch
- Recovery proceedings & provisional attachment
- E-invoice, E-way bills, Credit notes and Debit notes
- TDS & TCS
- Provisions relating to Government organizations
- Documentation, compliance reconciliations
- GST Audits – Departmental / Special
- Assessments
- Summons
- SCN, SCN reply, Adjudication u/s 73, 74, 74A
- Appeals – Before Department, Before Tribunal

#### **Workshop Methodology**

The workshop will be organized on highly participative lines. The training methods will include lectures, group discussions, exercises, presentations, case studies, etc.

**Faculty**

Subject experts having practical knowledge and understanding of the subject will be invited as faculty for the present subject.

Multiple workshops organized by NAHRD have been attended and appreciated by officers of organizations that includes but not limited to LIC of India, Reserve Bank of India, SEBI, Coal India Ltd., Indian Oil Ltd, BPCL, IITs, NITs, IIITs, IIMs, IHMs, NHPC, Bank of Baroda, SBI, JNPA, Indian Space Research Organization, Border Security Force, GIC of India, Delhi Metro Rail Corporation, Bharat Dynamics Ltd., Canara Bank, UCO Bank, AI Airport Services Limited, Rashtriya Chemicals & Fertilisers Limited, National Fertilizers Limited, MOIL Limited, RailTel Corporation Limited, GAIL (India) Limited, NTPC Limited, NLC India Limited, SIDBI, THDC India Limited, NHPC Limited, Jute Corporation of India, REC Limited, Grid Controller of India Limited, Hindustan Petroleum Corporation Limited and many more.

**Participation Fee:**

Single Occupancy - Rs. 74,000/- plus GST @ 18% per participant

Twin Sharing - Rs. 65,000/- plus GST @ 18% per participant

Non-Residential - Rs. 55,000/- plus GST @ 18% per participant

The participation fee for residential participants covers the cost of accommodation, meals & study material of the participants. Spouse/ family members are welcome on additional all- inclusive nominal charges in case nomination of the participant is on single occupancy. Twin Sharing is available only in case even number of participants of same gender from same organization. The participation fee for non-residential participants covers the cost of lunch & study material.

**Venue:** Baywatch Resort Goa, Sernabatim Beach Road, Colva, Goa- 403708

**Check In-**10.02.2027 (3:00 P.M.)

**Check Out-**14.02.2027 (11:00 A.M.)

The workshop will commence at 9:30 A.M. on 11.02.2027 and will conclude at 5:30 P.M. on 13.02.2027. However, there will be an introductory session on 10.02.2027 after all participants have reported at the venue. In case of non-availability of rooms at training venue as on date of nomination, arrangements for stay shall be made in another property.

Nominations may be sent through post/ email by providing participants' name, designation, contact number & e-mail ID along with cheque/DD in favor of National Academy of Human Resource Development payable at New Delhi. Please note that participation fee is to be paid at the time of nomination. Registration form can be obtained from our website. In case of payment through electronic mode, details are as under:

**Name of Beneficiary:** National Academy of Human Resource Development

**Bank:** Kotak Mahindra Bank. **A/c No.** 8912179265 **IFSC Code.** KKBK0004620

**PAN:** AAJFN7963N

**GSTIN:** 07AAJFN7963N1ZF

***For further information or clarification kindly contact:***

**Rohit Agarwal**

Email- rohit@nahrd.in  
Phone- +91 9873057803

**Vivek Manchanda**

Email-vivek@nahrd.in  
Phone-+91 9650745789

Nomination once confirmed cannot be cancelled, however substitution of participant(s) is allowed. In case nominated participant is not able to attend the workshop due to any reason and no substitution is made, fees shall still be payable. In case fees have already been paid, same shall be liable to be forfeited.

Limited seats available for the present workshop and hence the nominations will be accepted on first-come-first-serve basis. Organizations are kindly requested to seek confirmation about availability before nominating.

You are requested to kindly nominate officers and executives for the present workshop at the earliest and draw maximum benefit from the opportunity.

Thanks & Regards



For NAHRD