

CMA FINAL GST HANDWRITTEN NOTES

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S. No.	Chapter	Link to download Notes
1.	Introduction	https://drive.google.com/file/d/1jBlob7FPw1NyARLuiL_MCae44M9OeQLx/view?usp=sharing
2.	Levy and Collection of Tax in various Small parts.	https://drive.google.com/file/d/1_V-X6goGxLINWnQ9wW-2lvzs3btC17K/view?usp=sharing
		https://drive.google.com/file/d/1U647ditOYmwHNgILaNRQqWgLxZCJi4uA/view?usp=sharing
		https://drive.google.com/file/d/1CJAyoytKZif6pbi4_pi5CoMiDNQEA5_z/view?usp=sharing
		https://drive.google.com/file/d/1EwVDM0pVUMDJ4x5d0XySpanRkG45-YWb/view?usp=sharing
		https://drive.google.com/file/d/19npNHXDLtdm1RXpU7U1TQ9BswMtfDFr2/view?usp=sharing
		https://drive.google.com/file/d/1iFgJzWaiCoTmY9U68GAsqF63UaqdY7ZU/view?usp=sharing
		https://drive.google.com/file/d/1Lw5H2Fnk_py653x8PinnmnxuUikYDVYf/view?usp=sharing
3.	Classification of Goods and Services under GST - Reading the Rate Schedule	https://drive.google.com/file/d/1CEjAlqPhNQcC7I1rlneKQxh6CAuJhBgZ/view?usp=sharing
4.	Time of Supply under GST	Not issued by the Faculty, Refer His Main Book.
5.	Value of Supply under GST	Not issued by the Faculty, Refer His Main Book.
6.	Place of Supply under GST	https://drive.google.com/file/d/1ydiW4A5gHbgCJvrYB0KSw8MTWgiDIVcw/view?usp=sharing
7.	Input Tax Credit (ITC)	Not issued by the Faculty, Refer His Main Book.
8.	Registration under GST	https://drive.google.com/file/d/1jwCF_bhllLZhY5ZRlePmlNTBHD6yO85k/view?usp=sharing
9.	Tax Invoice, Credit and Debit Notes and Other Document under GST	https://drive.google.com/file/d/18QOJS6ZP9VvZq_IJ5aEBk2ls1vwGiiz1/view?usp=sharing
10.	Accounts and Records under GST	https://drive.google.com/file/d/12Oe7RW-OBfcnhyl54yM4OLqmjdzosxMw/view?usp=sharing

11.	Payment of Tax	https://drive.google.com/file/d/1Qb77Yf2ogQ9WflnIjS2hGUxtP6mgAf-j/view?usp=sharing
12.	TDS & TCS under GST	https://drive.google.com/file/d/10iTgZrhbAjPV4LFCW1MOIliPIDW3WS07/view?usp=sharing
13.	Returns under GST	https://drive.google.com/file/d/1a1mC8iVsWUHUqye4V3i_ufw6y1mOub-A/view?usp=sharing
14.	Matching Concept under GST	https://drive.google.com/file/d/1L3Nsx6b9tfpQ6BBa7dDzPdrkWaEQSYwx/view?usp=sharing
15.	Exports, Imports and Refund under GST	Not issued by the Faculty, Refer His Main Book.
16.	Assessment, Inspection, Search & Seizure	https://drive.google.com/file/d/1TTEDZclji8m8eoFKllaapZCXH3Pojl8y/view?usp=sharing
17.	Audit under GST	https://drive.google.com/file/d/1ir9PNf2pq2wrcpuN8Tt2Nohf1R37tNHo/view?usp=sharing
18.	Goods and Services Tax (Compensation to State) Act, 2017	https://drive.google.com/file/d/1oQgDmY8PwUAE-liPx7-zxbyOR1RYXcGH/view?usp=sharing
19.	Advance Concepts under GST	https://drive.google.com/file/d/15_bPxS3DxPKGPzI4F9Nh0izO5dL0znFN/view?usp=sharing
20.	Job Work under GST	https://drive.google.com/file/d/1S5X43AO4f4iOWWlxU489prdTLlkjZluEv/view?usp=sharing
21.	E-way Bills under GST	https://drive.google.com/file/d/1EOBaK3HEXp-WkvCh7TKzfByV6zB-UKyK/view?usp=sharing
22.	Transitional Provisions	https://drive.google.com/file/d/1-07R_eOyc422X0symrcllv0oo9fXKjh9/view?usp=sharing
23.	Anti – Profiteering	https://drive.google.com/file/d/1BycAjUOArKSToJQMKcCRcTitffVvLb2B/view?usp=sharing
24.	Replying to Department Notices under GST - Sample Cases	https://drive.google.com/file/d/1R4WW1j3m5hvWfMkGkmmHU_zX5tjz_Ml/view?usp=sharing
25.	Operation of GST Portal - A walk-through	https://drive.google.com/file/d/1kGhbiDaLZ3K-eQ9CKmbh5TWFVA-uN5mL/view?usp=sharing