

# CMA INTER IDT HANDWRITTEN NOTES

## BY CA RAGHAV GOEL

| S. No. | Chapter  | Link to download Notes  |
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| 1.     | Introduction                                       | <a href="https://drive.google.com/file/d/11Ld97TCaWuYhP8BsFHp29rbitycG3abS/view?usp=sharing">https://drive.google.com/file/d/11Ld97TCaWuYhP8BsFHp29rbitycG3abS/view?usp=sharing</a>   |
| 2.     | Levy and Collection of Tax in various Small parts. | <a href="https://drive.google.com/file/d/1InsQbQydAYLrAOkwXvNoLKYG4g7pVGqg/view?usp=sharing">https://drive.google.com/file/d/1InsQbQydAYLrAOkwXvNoLKYG4g7pVGqg/view?usp=sharing</a><br><a href="https://drive.google.com/file/d/1InsQbQydAYLrAOkwXvNoLKYG4g7pVGqg/view?usp=sharing">https://drive.google.com/file/d/1InsQbQydAYLrAOkwXvNoLKYG4g7pVGqg/view?usp=sharing</a><br><a href="https://drive.google.com/file/d/1O1zJkrAPiXFW5KYfZ1WNUr2yp19eJMZz/view?usp=sharing">https://drive.google.com/file/d/1O1zJkrAPiXFW5KYfZ1WNUr2yp19eJMZz/view?usp=sharing</a><br><a href="https://drive.google.com/file/d/1NOKtOvgzR89ySkStRYXOkRmrrdek3JIm/view?usp=sharing">https://drive.google.com/file/d/1NOKtOvgzR89ySkStRYXOkRmrrdek3JIm/view?usp=sharing</a><br><a href="https://drive.google.com/file/d/1O9CXcOsWGfxakHgcj_NwajuqvrBE2oMK/view?usp=sharing">https://drive.google.com/file/d/1O9CXcOsWGfxakHgcj_NwajuqvrBE2oMK/view?usp=sharing</a><br><a href="https://drive.google.com/file/d/1fRY1pm70uNRQyzBkkrbF0UMp-0UqMSmz/view?usp=sharing">https://drive.google.com/file/d/1fRY1pm70uNRQyzBkkrbF0UMp-0UqMSmz/view?usp=sharing</a><br><a href="https://drive.google.com/file/d/16OIJmKmoKQc_CXYG4NQMGmMkguGF2joj/view?usp=sharing">https://drive.google.com/file/d/16OIJmKmoKQc_CXYG4NQMGmMkguGF2joj/view?usp=sharing</a> |
| 3.     | A Time of Supply under GST                         | REFER MAIN BOOK   |
|        | B Value of Supply under GST                        | REFER MAIN BOOK   |
|        | C Place of Supply under GST                        | <a href="https://drive.google.com/file/d/1LkvzDFLRqZBk_hOcy-ijJLP10ImkYG0/view?usp=sharing">https://drive.google.com/file/d/1LkvzDFLRqZBk_hOcy-ijJLP10ImkYG0/view?usp=sharing</a>   |
| 4.     | Input Tax Credit (ITC)                             | REFER MAIN BOOK   |
| 5.     | Registration under GST                             | <a href="https://drive.google.com/file/d/11MdWCeaHyHp5KEXA5VpeO0RpQgRIeP6/view?usp=sharing">https://drive.google.com/file/d/11MdWCeaHyHp5KEXA5VpeO0RpQgRIeP6/view?usp=sharing</a>   |

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| 6.  | Tax Invoice, Credit and Debit Notes and Other Document under GST | <a href="https://drive.google.com/file/d/1ZiHvUOCUxhwbReaMR6csnzdlaw_IgKDp/view?usp=sharing">https://drive.google.com/file/d/1ZiHvUOCUxhwbReaMR6csnzdlaw_IgKDp/view?usp=sharing</a> |
| 7.  | Accounts and Records under GST                                   | <a href="https://drive.google.com/file/d/1qVhFMKYmlwKEzKlvWTsqdgpyaN0LI45a/view?usp=sharing">https://drive.google.com/file/d/1qVhFMKYmlwKEzKlvWTsqdgpyaN0LI45a/view?usp=sharing</a> |
| 8.  | Payment of Tax   | <a href="https://drive.google.com/file/d/1_k52aaqDL4wLs84SnngWT6Zo3-gxSCRp/view?usp=sharing">https://drive.google.com/file/d/1_k52aaqDL4wLs84SnngWT6Zo3-gxSCRp/view?usp=sharing</a> |
| 9.  | TDS & TCS under GST  | <a href="https://drive.google.com/file/d/1UhlZCJ49ymru7kUxQhDxkcQr5x2kH-NY/view?usp=sharing">https://drive.google.com/file/d/1UhlZCJ49ymru7kUxQhDxkcQr5x2kH-NY/view?usp=sharing</a> |
| 10. | Returns under GST  | <a href="https://drive.google.com/file/d/1UhlZCJ49ymru7kUxQhDxkcQr5x2kH-NY/view?usp=sharing">https://drive.google.com/file/d/1UhlZCJ49ymru7kUxQhDxkcQr5x2kH-NY/view?usp=sharing</a> |
| 11. | Matching Concept under GST                                       | <a href="https://drive.google.com/file/d/1J1HtaDxDepTHV1fo1eaPz4Ikld5iA9T/view?usp=sharing">https://drive.google.com/file/d/1J1HtaDxDepTHV1fo1eaPz4Ikld5iA9T/view?usp=sharing</a>   |
| 12. | Audit under GST  | <a href="https://drive.google.com/file/d/1gToum1WsTc4oFDc859xrtg6ArULsqHNQ/view?usp=sharing">https://drive.google.com/file/d/1gToum1WsTc4oFDc859xrtg6ArULsqHNQ/view?usp=sharing</a> |
| 13. | E-way Bills under GST  | <a href="https://drive.google.com/file/d/1tM1rwvFDDbbPFzhtpq08OwcCMijlNyCc/view?usp=sharing">https://drive.google.com/file/d/1tM1rwvFDDbbPFzhtpq08OwcCMijlNyCc/view?usp=sharing</a> |
| 14. | CUSTOM CHAPTER 1   | <a href="https://drive.google.com/file/d/1qebC61L3E543-2uN7jz08keB00UOxleR/view?usp=sharing">https://drive.google.com/file/d/1qebC61L3E543-2uN7jz08keB00UOxleR/view?usp=sharing</a> |
| 15. | CUSTOM CHAPTER 2   | <a href="https://drive.google.com/file/d/1-8YZW-2l48noGlnmWlUFiMtlaaFg9SXV/view?usp=sharing">https://drive.google.com/file/d/1-8YZW-2l48noGlnmWlUFiMtlaaFg9SXV/view?usp=sharing</a> |
| 16. | CUSTOM CHAPTER 3   | <a href="https://drive.google.com/file/d/1zndynRlcoQXnMgW0rL8Ro_poT7UuSZW8/view?usp=sharing">https://drive.google.com/file/d/1zndynRlcoQXnMgW0rL8Ro_poT7UuSZW8/view?usp=sharing</a> |
| 17. | CUSTOM CHAPTER 4   | <a href="https://drive.google.com/file/d/1z2TmWXpWxGBPTfQTH-FZXy-CyVm7XagD/view?usp=sharing">https://drive.google.com/file/d/1z2TmWXpWxGBPTfQTH-FZXy-CyVm7XagD/view?usp=sharing</a> |
| 18. | CUSTOM CHAPTER 5   | <a href="https://drive.google.com/file/d/1mBUWAMDGEEgj5cMqf20rSQXdJyf8wHHC/view?usp=sharing">https://drive.google.com/file/d/1mBUWAMDGEEgj5cMqf20rSQXdJyf8wHHC/view?usp=sharing</a> |