

## Hindi English Mix Medium

### Detail Content of 4 Hours IMS Certificate Course

#### 2nd Batch on Invoice Management System

Sunday Morning 8-10 AM

S.No	Date	Topic	Duration	Detailed Coverage
1	Sunday, 13 October, 2024	Invoice Management System - Overview and Case Study	2 Hours	Overview of IMS Functionality
				Case Study on IMS for Original Invoice and CN and impact on ITC
				Case Study on IMS for Amended Invoice and Amended CN and impact on ITC
				Discussion of action not allowed as Pending and what is possible impact and solution
				Discussion of transaction if rejected on which Pending action not allowed then what is possible impact and solution
2	Sunday, 20 October, 2024	Impact on ITC in the GSTR 3B and Circular 170	2 Hours	Detail discussion of Advisory, Manual and FAQ (if any) on IMS by GSTN
				Impact on Circular 170
				Impact on ITC and Reporting in GSTR 3B
				How to handle the cut of dates for FY 23-24 for ITC
				How to handle the cut of dates for FY 23-24 for Reduction in Liability
Online Test				