



**A.H.M.'s**  
**ANJUMAN ARTS, SCIENCE AND COMMERCE COLLEGE,**  
**ANJUMANABAD, BHATKAL-581320**  
**(AFFILIATED TO THE KARNATAKA UNIVERSITY, DHARWAD)**

ANJUMAN ARTS, SCIENCE COMMERCE COLLEGE, BHATKAL

**CIRCULAR**

Ref. No.: MoU/MAP/2021-22/

Date: 23<sup>rd</sup> October, 2021

This is to inform all the M.Com students that, a **special session on Direct Taxes** is scheduled to be organized on October 25, 2021 at 2:00 pm, as an activity of functional MoU in Hall no. 02.

Therefore, all the students are informed to be present & take the benefit of this session.

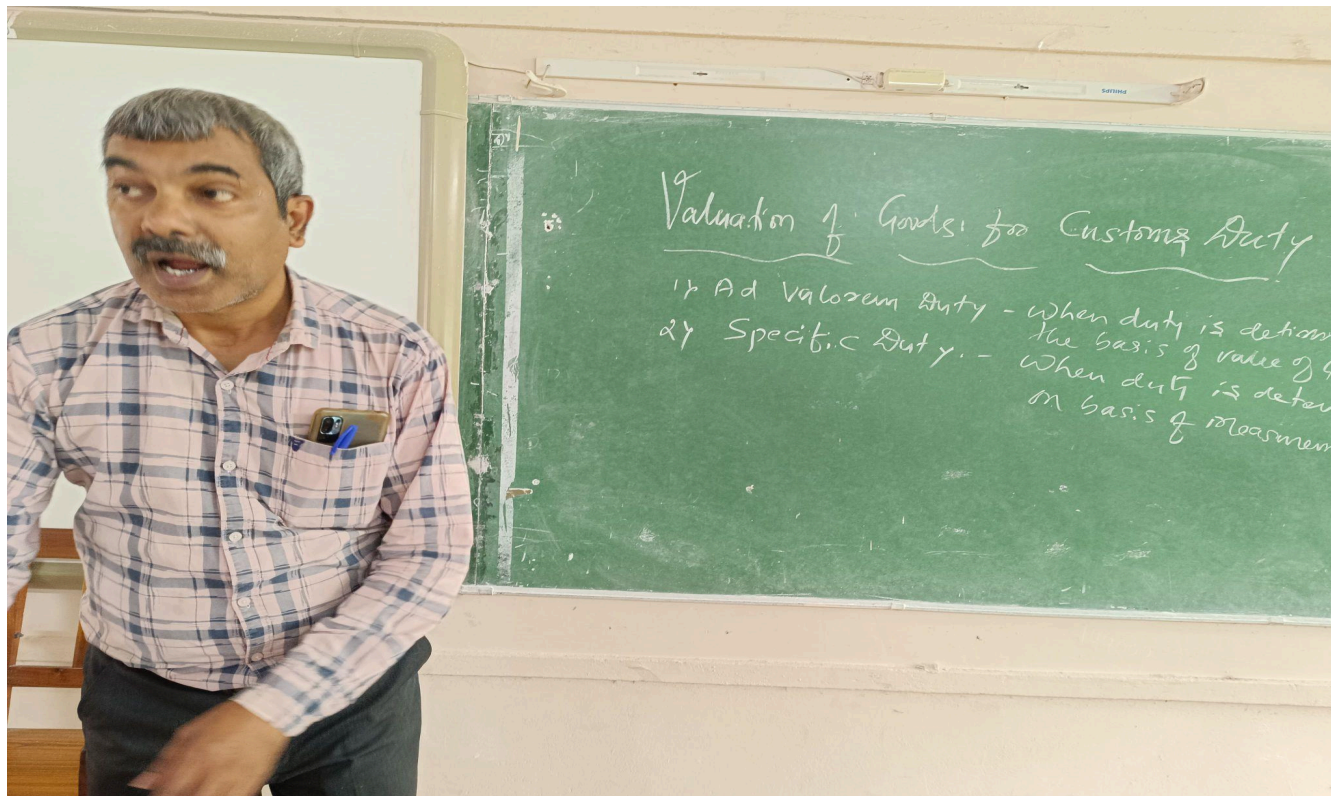


  
**Principal**  
**(Prof. M. K. Shaikh)**  
Anjuman Arts, Science & Commerce  
College, BHATKAL (U K ) 581320



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**A Session on GST - Valuation of Goods for Customer Duty By Mr. Manjunath Prabhu (25-10-2021)**



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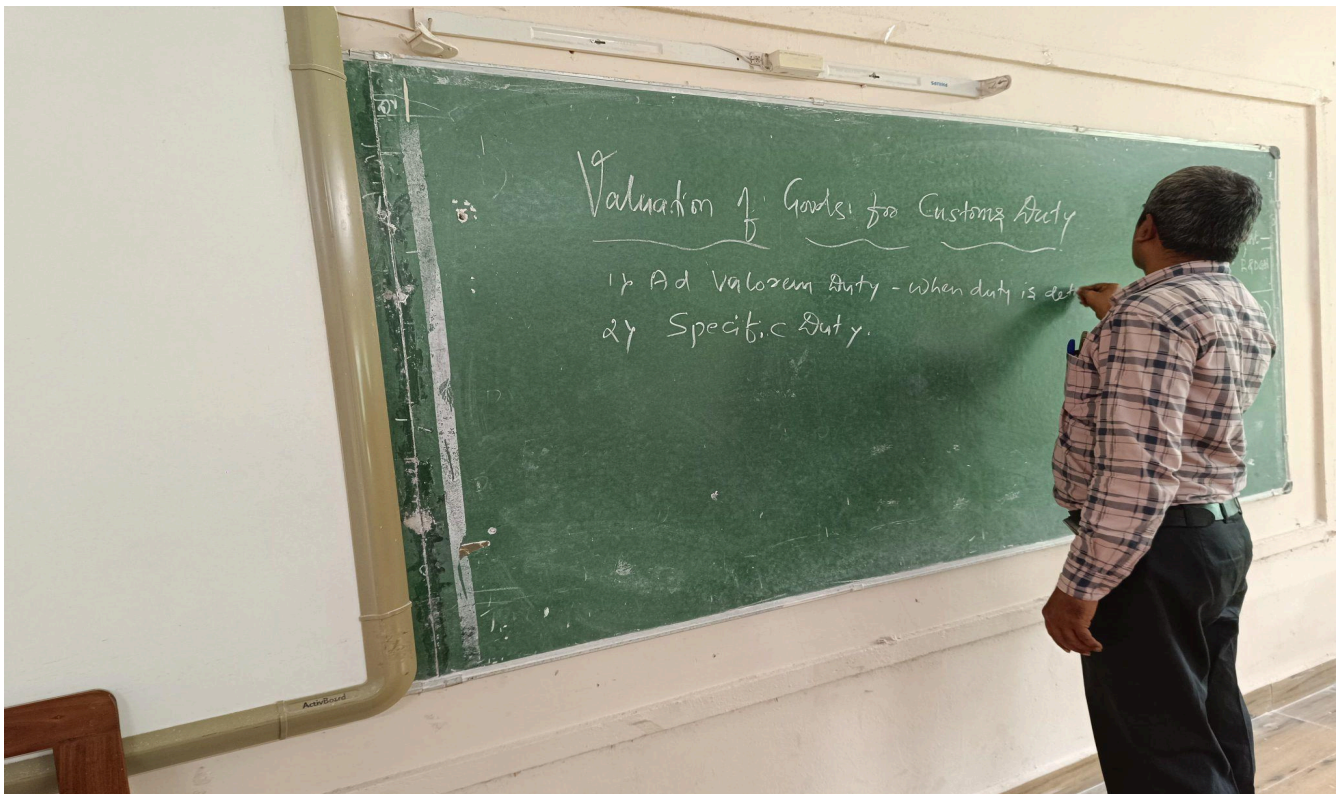




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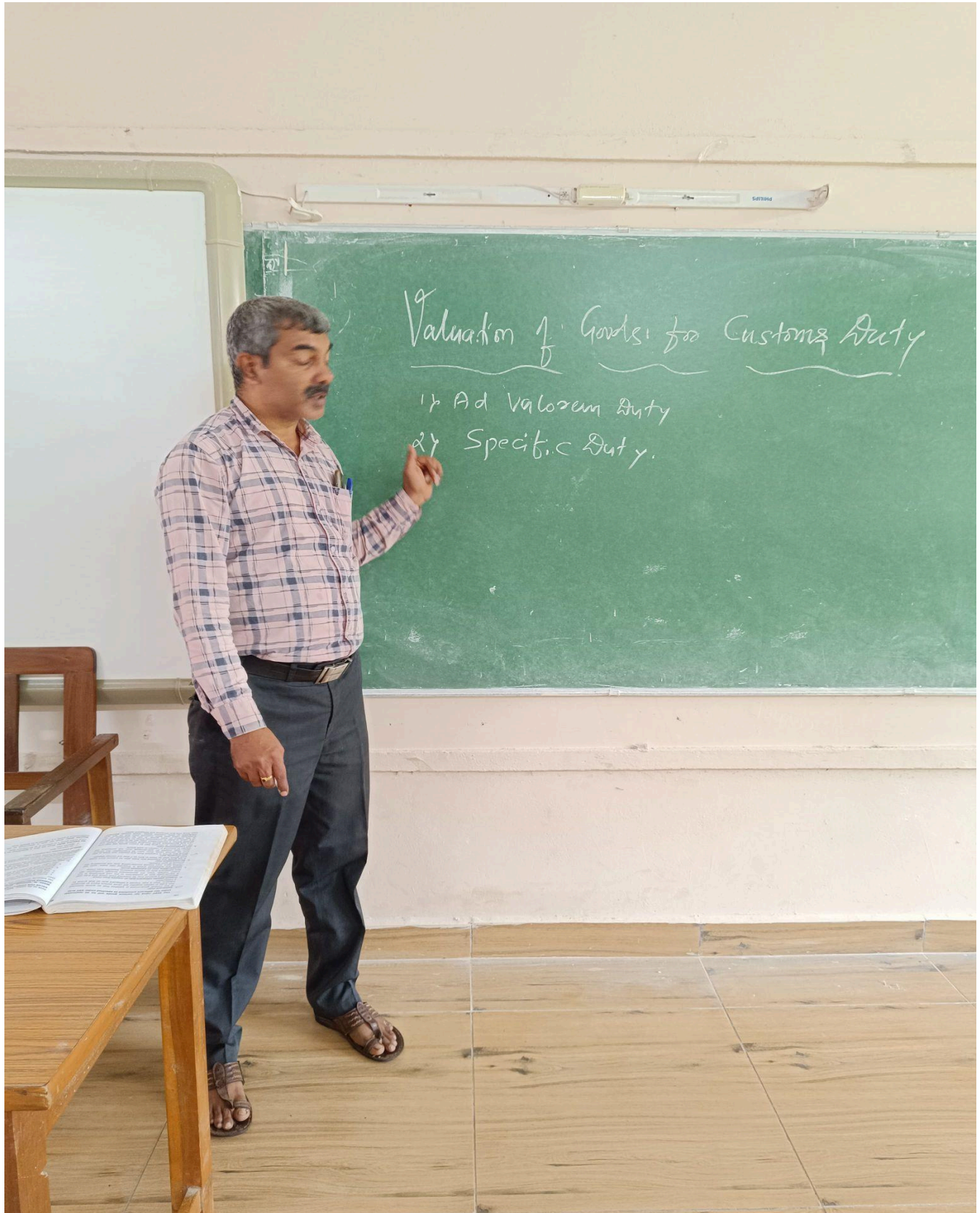
**A Session on GST - Valuation of Goods for Customs Duty By Mr. Manjunath Prabhu (25-10-2021)**







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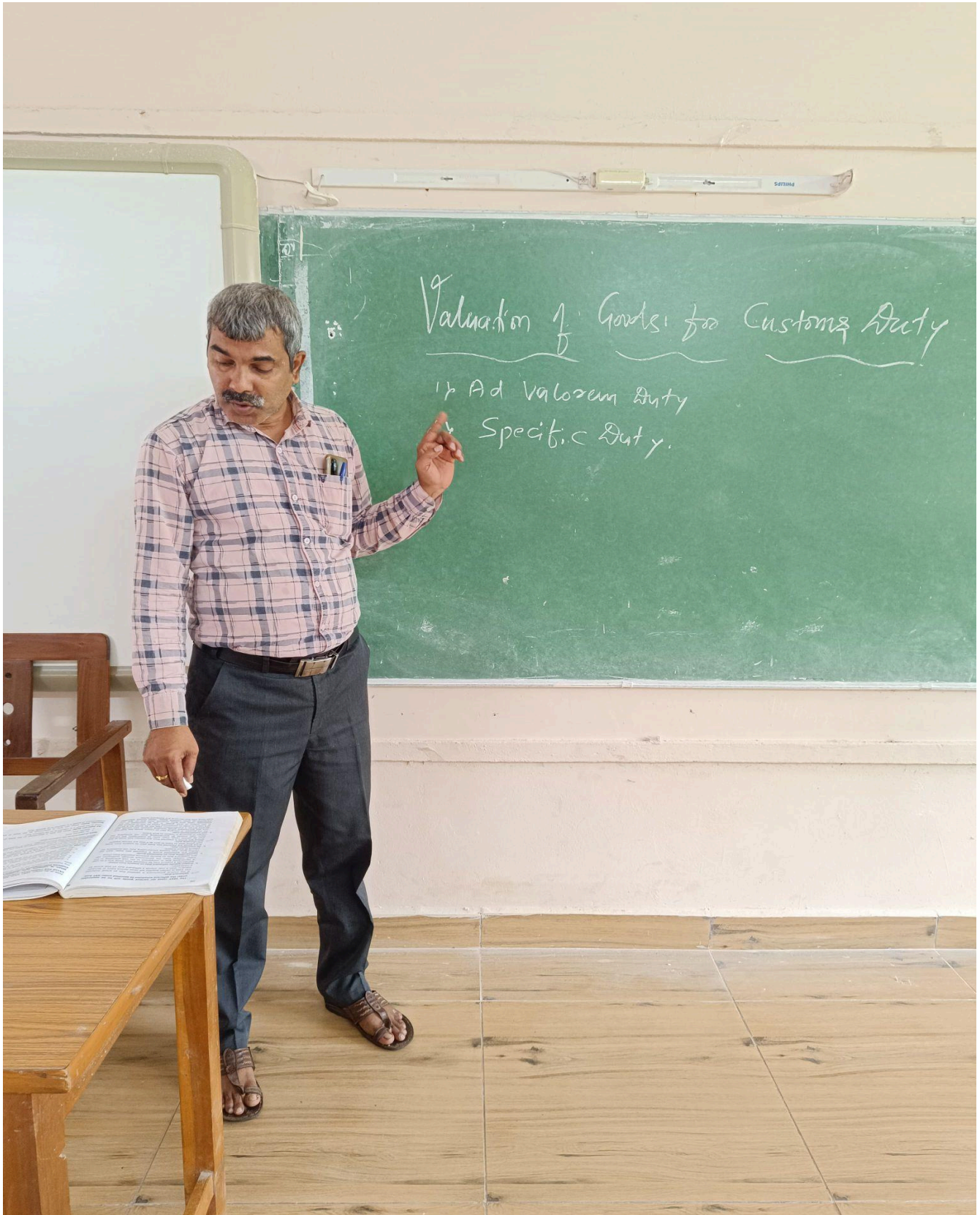


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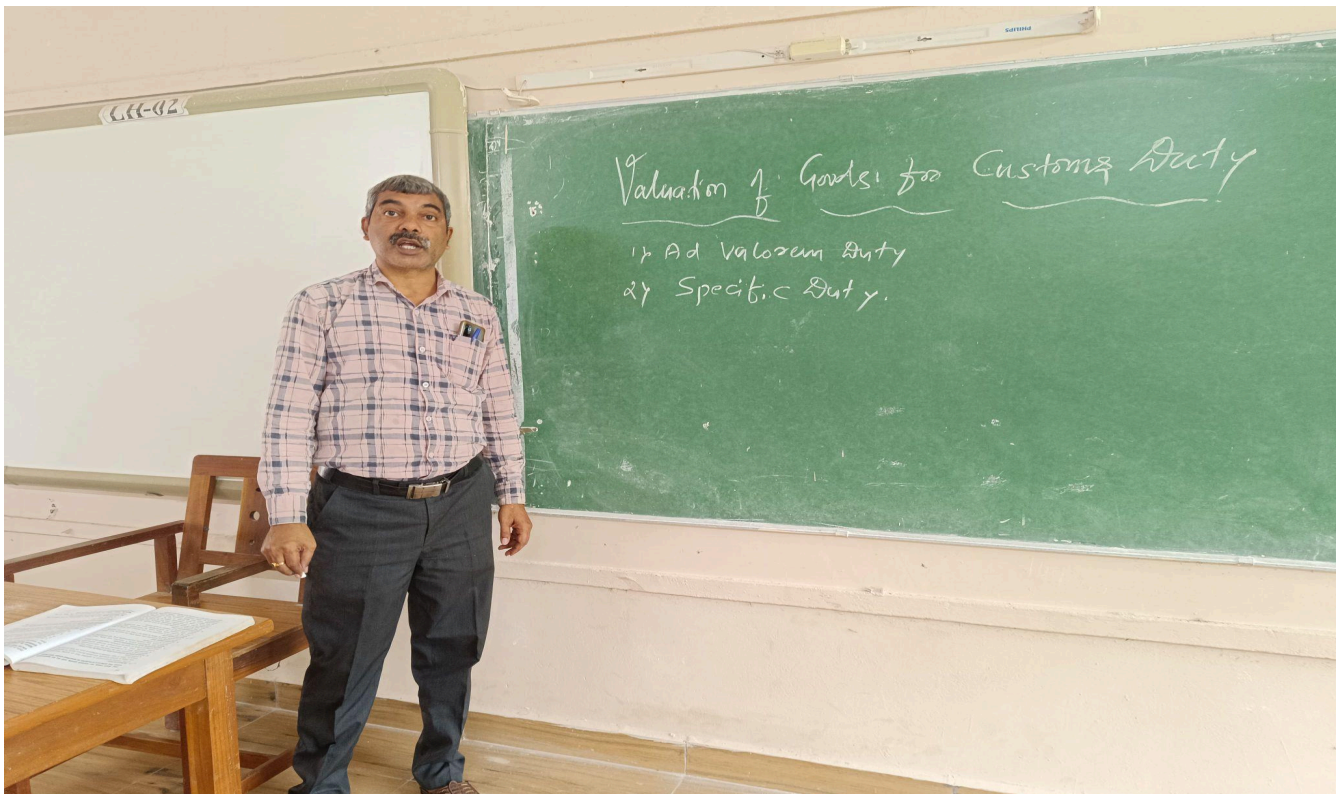




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**A Session on GST - Valuation of Goods for Customer Duty By Mr. Manjunath Prabhu (25-10-2021)**





**PROFILE OF THE RESOURCE PERSON**

**MANJUNATH ANANTH PRABHU**

**CONTACT INFORMATION:**

- PHONE: +91 9448404237
- EMAIL: manjuprabhu777@gmail.com

**PERSONAL DETAILS:**

- DATE OF BIRTH: April 20, 1976
- GENDER: Male
- MARITAL STATUS: Married

**EDUCATION:**

- M.COM. (Master of Commerce)
- CA (Intermediate)
- Registered ITP & STP

**WORK EXPERIENCE:**

- Tax Consultation Profession Since November 13, 2000 (Ongoing)

**OFFICE ADDRESS:**

Manjunath A. Prabhu 2nd Floor, Qamri Complex Main Road, Marikatte Bhatkal-581320

**CLIENT BASE:**

- Currently Serving 80 Clients, including Business Firms and Individuals
- Provides Expertise In Income Tax, Value Added Tax (VAT), Service Tax, And GST

**INTERNSHIP PROGRAM:**

- Offers Internship Opportunities for Students interested in gaining knowledge about Taxation





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**A Session on GST - Valuation of Goods for Customer Duty By Mr. Manjunath Prabhu (25-10-2021)**  
**Attendance List**

| SN | NAMES                   | SIGNATURE    |
|----|-------------------------|--------------|
| 1  | Shubha B shetty         | Shubha       |
| 2  | Mahima Prabhu           |              |
| 3  | Shalini Mastappa Naik   | Shalini      |
| 4  | Bhavya I Naik           | Bhavya       |
| 5  | Pragati Narayan Hebbar  | Pragati      |
| 6  | Vinuta Janardhan Moger  | Vinuta       |
| 7  | Ashwini                 | Ashwini      |
| 8  | Usha Rama Naik          | Usha         |
| 9  | Daddi Akifa             | Daddi Akifa  |
| 10 | Khoka Farhan            | Khoka Farhan |
| 11 | Neji Mohammed Shabran   | Neji         |
| 12 | Mohammed Yusuf Kola     | Yusuf        |
| 13 | Vaishali M Gond         | Vaishali     |
| 14 | Suma Madev Devadiga     | Suma         |
| 15 | Bodarni Rajin           | Rajin        |
| 16 | Khatib Mohammed Avez    | Avez         |
| 17 | Mohammed Hassan Muallim | Hassan       |
| 18 | Mohammed Sharique       | Sharique     |
| 19 | Syed Abdur Rahman       | Abdur Rahman |
| 20 | Manoj Irappa Naik       | Manoj        |
| 21 | Mohamed Yaseen          | Yaseen       |
| 22 | Mohammed Sayyaf         | Sayyaf       |
| 23 | Parvez                  | Parvez       |



**T. Shalini**  
**PRINCIPAL**  
Anjuman Arts, Science & Commerce  
College, BHATKAL (U K ) 581320



## Report on Session: 'GST - Valuation of Goods for Customer Duty'

**Event Title:** GST - Valuation of Goods for Customer Duty

**Organized By:** Our College in association with Manjunath A Prabhu - Tax Consultant (MoU Partner)

**Date:** 25th October 2021

**Time:** 2:00 PM

**Venue:** Hall No. 2

**Number of Students Participated:** 23

### Objective

The session aimed to provide students with an in-depth understanding of the Goods and Services Tax (GST) valuation process, particularly focusing on the valuation of goods for customer duty. This was an excellent opportunity for students to gain practical insights into GST-related valuation principles and their application in real-world scenarios.

### Key Highlights

#### 1. Introduction to GST Valuation:

- The session commenced with an overview of GST and its significance in the current economic landscape.
- Manjunath A Prabhu, the esteemed tax consultant, introduced the fundamental concepts of GST valuation and its impact on both businesses and consumers.

#### 2. Detailed Discussion on Valuation Methods:

- Various valuation methods under GST were discussed, including transaction value, cost-based valuation, and other relevant approaches.
- Practical examples and case studies were provided to illustrate how these methods are applied in different scenarios.

#### 3. Regulatory Framework:

- The session covered the regulatory framework governing GST valuation, including key provisions from GST laws and rules.
- Participants were briefed on compliance requirements and common challenges faced in GST valuation.

#### 4. Interactive Q&A Session:

- The latter part of the session was dedicated to an interactive Q&A segment, where students posed questions regarding complex valuation scenarios.





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- Manjunath A Prabhu provided detailed answers, offering valuable insights and clarifications.

**5. Real-world Application:**

- The session emphasized the practical application of GST valuation principles in business operations and financial planning.
- Examples from various industries were discussed to illustrate how GST valuation impacts pricing, profitability, and compliance.

**Feedback and Conclusion**

- The session received positive feedback from participants, who found the content both informative and engaging.
- Students appreciated the practical examples and real-world insights shared by the tax consultant, which enhanced their understanding of GST valuation.
- The interaction during the Q&A session was particularly well-received, as it allowed students to address specific queries and gain clarity on complex topics.

Overall, the session was a valuable learning experience, bridging the gap between theoretical knowledge and practical application in the field of GST. The collaboration with Manjunath A Prabhu proved beneficial in delivering a comprehensive and insightful discussion on the valuation of goods for customer duty.

  
IQAC & NAAC CO-ORDINATOR  
Anjuman Arts, Science,  
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