Handbook on GST

for Entrepreneurs & Finance Team



A Complete Operating Guide for Founders and Finance Teams

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About the Author



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CA Arpan Bohra is a practising Chartered Accountant and Company Secretary. His work centres on GST and indirect tax advisory, litigation, compliance, business structuring and international taxation. He joins technical depth to practical experience, and helps businesses meet complex tax and regulatory questions with clarity and confidence.

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Professional positions

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Author of three books on Information Technology System Audit for CS Professional students.

Contributor of technical articles and publications on GST and allied laws.

About this Handbook

The Handbook brings that practice experience to founders and finance teams: what the law says, what to do, and what to keep ready when the department asks.

With Gratitude

A book is never the work of one person. This Handbook exists because of the people below, and I thank each of them.

My parents and family

For the values I grew up with, for patience through long working days and late nights, and for believing in me when the work was only a plan.

My mentors and teachers

For teaching me to read the law carefully, to think before advising, and to treat every client matter with care.

My friends and colleagues

For honest discussion, for the questions that sharpened my thinking, and for the encouragement to put it in writing.

My team and supporting staff

For the daily work behind every return, reply and file. Thank you for the care you give to every detail.

My clients

For your trust and for the real problems you brought to us. Those questions decided what this Handbook had to answer.

The professional community

The study groups, forums and committees where I have learned from fellow professionals, and everyone who keeps the practice of GST thoughtful and fair.

And you, the reader

Thank you for giving this Handbook your time. I hope it makes GST clearer, your compliance calmer and your decisions surer. If it helps one business avoid one avoidable notice, it has done its job.

CA Arpan Bohra

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