

# CA INTER GST IMPORTANT QUESTIONS FOR MAY 26 EXAMS

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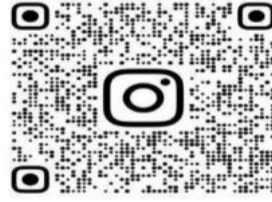
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Chapter No	Chapter Name	Questions
1	GST in India - An Introduction	7, 10, 11, 12, 13
2	Supply under GST	2, 5, 6, 7, 10, 11, 15, 16, 17, 23, 26
3	Exemptions from GST	4, 6, 8, 9, 11, 14, 21, 24, 33, 34, 35, 36, 38, 39
4	Charge of GST	3, 4, 7, 9, 10, 12, 13, 17, 18, 21, 23, 27, 30, 32
5	Time of Supply	5, 6, 10, 13, 16, 19, 24, 27, 28, 30, 32
6	Value of Supply	1, 6, 10, 11, 12, 14, 16, 18
7	Place of Supply	3, 5, 7, 8, 13, 14, 15, 16
8	Input Tax Credit	2, 3, 4, 5, 7, 9, 11, 14, 15, 19, 24, 32, 36, 37, 40, 44, 45, 47, 49, 51, 54, 57, 59, 61, 63, 64, 67, 69
9	Electronic Commerce Transaction and TCS	4, 6, 8
10	Registration	5, 6, 8, 9, 12, 14, 17, 19, 20, 31, 32, 39, 42, 44
11	Tax Invoice, Credit and Debit Note	4, 5, 6, 8, 12, 13, 14, 15, 19, 20, 23, 24, 27
12	Accounts and Records	2, 3, 4, 5, 6
13	E-Way Bill	2, 3, 7, 8, 11, 13, 14, 16, 18
14	Payment of Tax and TDS	4, 6, 7, 9, 11, 16, 19, 21, 22, 24
15	Returns	3, 5, 7, 8, 12, 13, 14, 15, 18, 21, 24, 26, 28

**TOTAL IMPORTANT QUESTIONS [A+B+C] = 165**

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