Comprehensive GST Compliance Solution

Automate & Streamline your GST Compliances with an AI led solution

Inefficiency, visibility, and control are common concerns...does some of these resonate with you?

1

Is your GST compliance process truly automated, or does your team spend significant manual efforts to ensure compliance?

4

Do you still use manual offline spreadsheets as part of your GST process which creates issues at the time of assessments, responding to notices, etc.?
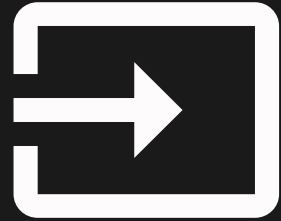
2

Are you able to eliminate loss of credits due to Vendor non-compliance in a complete automated & full-proof way?

5

Does your GST software prepare & submit all Returns automatically?

3

Are you able to seamlessly reconcile Vendor Invoices with GSTR 2A/2B and have a robust control & visibility into ITC claim process?

6

Do you have visibility across all your GSTNs across the Organization at a Consolidated and granular level?

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Our GST solution enable clients across industries to mitigate these challenges...

E-WAY & E-INVOICING MODULE

- Automated generation and real time submission of e-way bill & e-invoices
- Real Time integration with ERP & auto-update of IRN number
- 2-way real time integration with GSTN network
- Automated generation of single & consolidated e-way bills

GSTR COMPLIANCE MODULE

- Auto-matching & Reconciliation of GSTN data v/s Books
- AI enabled ITC matching rule engine
- Automated submission of GSTR Returns
- Consolidated & granular tracking & reporting of GST compliances

VENDOR PAYMENT CONTROL MODULE

- Eliminate risk of ITC credit loss due to non-compliance by Vendor
- Link Vendor payments to GST compliance
- Auto block & release payment in your ERP based on Vendor compliance through real time integration with GSTN

LITIGATION MODULE

- One Stop solution to track all audits, assessments & litigations
- AI based extraction engine from notices & auto-classification
- Tracking of due dates, status, etc.
- Workflow assignment

...and unleash significant efficiencies, while ensuring robust controls & visibility

UNLEASH EFFICIENCY WITH AUTOMATION

End to End integration with your ERP system and a single pane of glass for all your GST compliances, enables advanced automation to streamline your tax filing process, reducing manual effort and minimizing errors.

EMPOWER CONTROL, EVERY STEP OF THE WAY

Gain full control over your GST processes, including returns as well as ITC availment, notices, assessments & audits. Comprehensive tracking and real-time updates provide transparency and allow you to manage every step of your tax lifecycle efficiently.

ADAPT & THRIVE WITH UNMATCHED FLEXIBILITY

Our solution is designed to adapt to your unique business & IT needs. Whether you're a small business or a large enterprise, the flexibility of our solution ensures it scales with your growth, allowing your business to thrive.

EXPERIENCE 360O VISIBILITY

Gain a complete consolidated and granular view of your GST compliance across your Organization sructure. Detailed dashboards and reports provide insights into every aspect of your tax operations, enabling proactive management in your compliance journey.

40-50% reduction in COST OF GST COMPLIANCE

0% ITC loss due to Vendor non-compliance

70-80% touchless RECONCILIATIONS

100% Back-up & audit trail for GST audits & responding to notices

100% Real Time VISIBILITY into GST COMPLIANCE

70-80% Reduction in GST audit time and responding to notices

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AI enabled, state of the art features built by practioners for practioners

Unleash Efficiency with Automation

Empower Control, Every Step of the Way

Adapt and Thrive with Unmatched Flexibility

Experience 360° Visibility

Key Solution Features

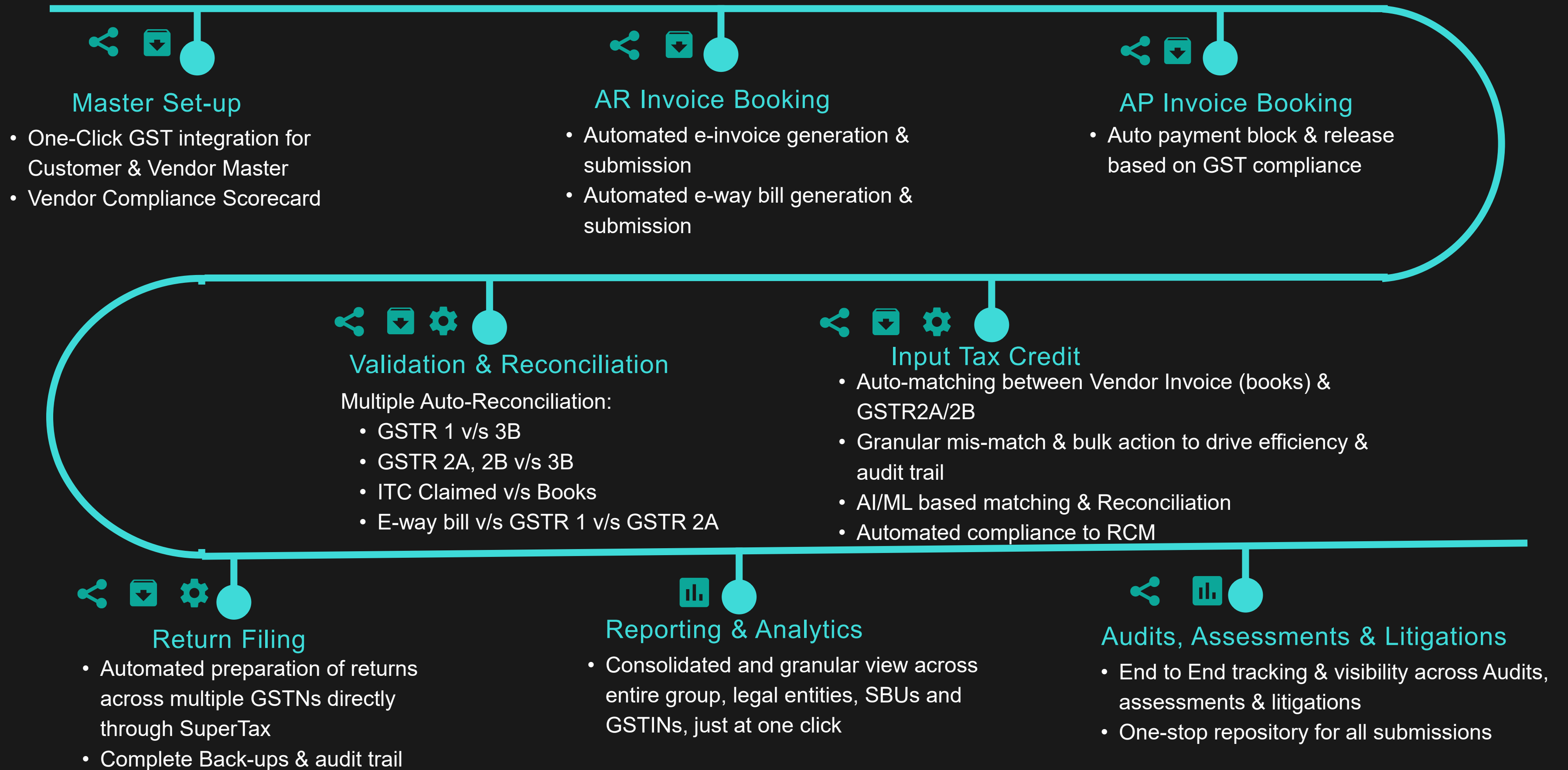| Unleash Efficiency with Automation	Empower Control, Every Step of the Way	Adapt and Thrive with Unmatched Flexibility	Experience 360° Visibility
Auto bifurcation of invoices into B2B, B2C, B2CL, Export, Advances. Auto generation of summaries for B2C, Exempt, HSN and Advances	Auto reconciliation of invoices and segregation of mismatches to enable bulk action	Flexible ERP integration approach – API, FTP file transfer, File upload	Consolidated and granular view across entire group, legal entities, SBUs and GSTINs, just at one click
Auto-calculation of ITC claim, reversal and reclaim under various Rules, including auto reversal of invoices unpaid over 180 days	Annual Reconciliation of invoices – Reco across all months and GSTINs on one single screen	Robust Data Mapping module with Expression Builder to sanitize raw data, enabling automated upload	Real time status update for invoices pushed to GSTN
Auto-calculation of liability and generation of self invoices under RCM	Multiple Automated Reconciliations, viz. GSTR-1 Vs 3B, 2A Vs 3B, ITC claimed v/s Books, E-way bill v/s GSTR 1, E-way bill v/s GSTR 2A	Configurable user define rule based matching engine for ITC claims, reversals & reclaims, enabled by AI/ML	Complete audit trail of all invoices amended or deleted, ITC claimed & back-ups for all Returns
Complete automation for ISD - includes Reco, auto-bifurcation and distribution of eligible and ineligible ITC, generation of invoices, interfaced to file of GSTR6	System driven controls to stop payment to GST Non-Compliant parties (Vendor Health Check)	Auto payment block & release in ERP based on GST compliance, with option to block whole payment or only GST component	On-demand reporting & analytics, including input tax loss, return filing status across the group, GST data analytics & configurable custom report

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Transformed GST Compliance Process

Master Set-up
- One-Click GST integration for Customer & Vendor Master
- Vendor Compliance Scorecard

AR Invoice Booking
- Automated e-invoice generation & submission
- Automated e-way bill generation & submission

AP Invoice Booking
- Auto payment block & release based on GST compliance

Validation & Reconciliation
Multiple Auto-Reconciliation:
- GSTR 1 v/s 3B
- GSTR 2A, 2B v/s 3B
- ITC Claimed v/s Books
- E-way bill v/s GSTR 1 v/s GSTR 2A

Input Tax Credit
- Auto-matching between Vendor Invoice (books) & GSTR2A/2B
- Granular mis-match & bulk action to drive efficiency & audit trail
- AI/ML based matching & Reconciliation
- Automated compliance to RCM

Return Filing
- Automated preparation of returns across multiple GSTNs directly through SuperTax
- Complete Back-ups & audit trail

Reporting & Analytics
- Consolidated and granular view across entire group, legal entities, SBUs and GSTINs, just at one click

Audits, Assessments & Litigations
- End to End tracking & visibility across Audits, assessments & litigations
- One-stop repository for all submissions

GSTN API   `Auto-Matching AI Engine   ERP Integration   Real Time Dashboards

Few of the 1000 marquee clients that have trusted our GST solution to transform their GST process

INDUSTRIALS & INFRA

adani

RELIANCE

WELSPUN GROUP
LEADING TOMORROW TOGETHER

HITACHI

Alembic
Touching Lives over 100 years

ALD Automotive

GTL INFRASTRUCTURE

ThermoFisher
SCIENTIFIC

CPG & SERVICES

Emirates

QATAR AIRWAYS

AMBIT
Acumen at work

SINGAPORE AIRLINES

FOUR SEASONS
HOTELS AND RESORTS

GULF AIR

Inorbit
Come Live an Inorbit Experience

OMAN AIR

MediBuddy

SHOPPERS STOP

dun & bradstreet

BFSI

ICICI Home Finance

MCX

NSE

Apollo Munich
HEALTH INSURANCE

THE NEW INDIA ASSURANCE COMPANY LTD.

SBI General
INSURANCE

JM FINANCIAL

Edelweiss
Ideas create, values protect

CDSL

SBI Life
INSURANCE

HDFC ERGO

HDFC Life

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