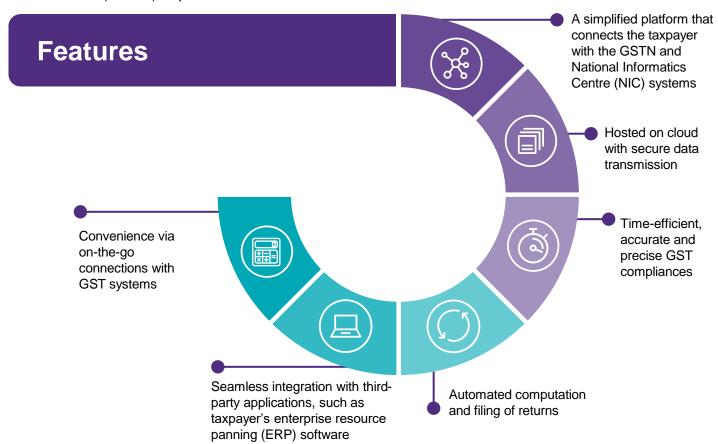


A one-stop shop for GST compliance

Considering the plethora of challenges in Goods and Services Tax (GST) compliances, Grant Thornton Bharat has developed an integrated and robust solution tool, GTaxPro, that automates your GST requirements. Designed to help businesses meet the requirements of GST such as e-invoicing, e-way bill, GSTR-1, GSTR-3B, GSTR-2A/2B reconciliation, the tool will provide end-to-end compliance solutions

Why choose ASP+GSP offering instead of managing GST compliance manually?

Application Service Provider (ASP) is a tool designed to connect to the internal systems of taxpayers, assist in compiling and preparing GST returns and uploading the same via a GST Suvidha Provider (GSP). A GSP acts as a bridge between your data and the Goods and Services Tax Network (GSTN) expectations.







How GTaxPro works

GTaxPro is hosted on a secure cloud and is your single-point solution for GST compliance. It automates compliance through a dynamic interface and user-friendly features.

Different modules for GST compliances



E-invoicing

A complete e-invoicing solution that can integrate with your billing systems seamlessly in multiple ways and generate an invoice reference number (IRN) with zero disruption to your business



E-way bill

End-to-end solution for your entire E-way Bill (EWB) management with features, such as EWB generation, EWB updation, EWB cycle management, EWB consolidation, etc.



GST returns

Ensure seamless filing of all your GSTR returns such as GSTR 1 and GSTR 3B along with quick overview, summary and insights on-the-go



Vendor reconciliation

Simplified GSTR-2A and 2B reconciliation with various advanced logics for better results and improved vendor management



Data analytics

Multiple interactive dashboards to provide deeper insights on your business on-the-go



Our end-to-end service offerings

Understand

Develop the system

Integrate the methodology

After-care

- Understanding the current ERP process
- Generating invoice template
- Providing end-toend assistance with the billing process
- Modifying the existing ERP
- Developing a robust compliance system
- Providing access and continued support with GTaxPro
- · Testing the system
- Training users regularly
- Planning for future developments/ updates
- Go live with the system
- Track clarification/ information on the updates
- Routine testing, error reporting and troubleshooting

To know more about our solution, please contact:

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