



**IIGST** is the best place where you can learn about Goods and Services Tax Act & its practical implementation through both online and offline mode in the most convenient, economical and reliable manner. It is promoted and managed by a group of Chartered Accountants, leading Indirect Taxation Experts and Subject Matter experts from the Industry.

**Indian Institute of Goods and Services Tax (IIGST)** is inspired by Article 26 of the UN Declaration on Human Rights; that "Everyone has the right to education" and the vision that someday "Education shall be free"

**IIGST** aims to Enable, Empower & Engage Taxation community across India by imparting Theoretical and Practical knowledge on Goods and Services Tax (GST) Act and associated laws. IIGST leads the way to educate and upskill taxation professionals, jobseekers and entrepreneurs helping to build a fairer & a more sustainable taxation community.



## We Offer

- ✓ Online & Offline GST Learning modules with a comprehensive content in Theory & Practical mode
- ✓ On-Campus GST Training Programmes by renowned Indirect Taxation Experts.
- ✓ Corporate Training Programs, Workshops & Seminars related to GST Act and its implications.
- ✓ GST e-Learning certification's awarded to aspiring GST Practitioner's
- ✓ GST Shiksha Kendra Franchise across India
- ✓ GST Software and Compliance Service solution for Small, Medium & Large Enterprises

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## Packages of IIGST Business Accounting Software

(Powered by SAG Infotech)



Product Price: <del>INR 25,000</del> Offer Price: INR 5,000 (Taxes Extra)	Product Price: <del>INR 50,000</del> Offer Price: INR 7,500 (Taxes Extra)	Product Price: <del>INR 1,00,000</del> Offer Price: INR 10,000 (Taxes Extra)
✓ GST Accounting Software worth INR 10,000 (Licensed from SAG Infotech)	✓ GST Accounting Software worth INR 25,000 (Licensed from SAG Infotech)	✓ GST Accounting Software worth INR 40,000 (Licensed from SAG Infotech)
✓ GST Training for Staff worth INR 8,000	✓ GST Training for Staff worth INR 10,000	✓ GST Training for Staff worth INR 10,000
✓ GST Foundation Certification worth INR 1,000 each	✓ GST Executive Certification worth INR 3,000 each	✓ GST Professional Certification worth INR 5,000 each

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✓ <b>24x7 Technical Support</b>	✓ <b>GST Expert (CA) to help in business needs for 6 months</b>	✓ <b>GST Expert (CA) to help in real-time software implementation with Impact Analysis &amp; after sales service for 6 months</b>
✓ <b>3 months FREE Maintenance On-site worth INR 3,000</b>	✓ <b>24x7 Technical Support</b>	✓ <b>A Dedicated IIGST Helpline number &amp; a Whatsapp group for GST Query resolution within 24 hours.</b>
✓ <b>3 months FREE GST Webinar Subscription worth INR 1,500</b>	✓ <b>6 months FREE Maintenance On-site worth INR 5,000</b>	✓ <b>24x7 Technical Support</b>
✓ <b>Simple integration with ERPs like Tally, SAP worth INR1,500</b>	✓ <b>6 months FREE GST Webinar Subscription worth INR 3,000</b>	✓ <b>12 months FREE Maintenance On-site worth INR 10,000</b>
✓ <b>Daily GST Updates &amp; Notifications</b>	✓ <b>Technical Consultancy for GST Return Filing, Invoice Uploading &amp; Account's Reconciliation worth INR 2,000</b>	✓ <b>12 months FREE GST Webinar Subscription worth INR10,000</b>
	✓ <b>Daily GST Updates &amp; Notifications</b>	✓ <b>12 hours of business assistance from a Government Certified GST Practitioner worth INR 5,000</b>
		✓ <b>Technical Consultancy for GST Return Filing, Invoice Uploading &amp; Account's Reconciliation worth INR 10,000</b>
		✓ <b>GST Reports and Analytics for Efficient Client Management worth INR 10,000</b>

## Salient Features of IIGST Business Accounting Software

Modules	Features	Descriptions
<b>Compliance</b>	<ul style="list-style-type: none"> <li>GSTR Preparation (GSTR 1 to 9)</li> </ul>	<ul style="list-style-type: none"> <li>Support and preparation of all GSTR Returns</li> </ul>
	<ul style="list-style-type: none"> <li>Advanced filing features</li> </ul>	<ul style="list-style-type: none"> <li>Handling stock transfers, reverse charge scenarios, B2B vs B2C rollups</li> </ul>
	<ul style="list-style-type: none"> <li>Reconciliation: Bucketing - Match, Mismatch and Assigning workflow</li> </ul>	<ul style="list-style-type: none"> <li>Reconcile ERP Purchase register against Vendor filed GSTR1. Bucket into matches, mismatches with ability to auto assign to shared teams for action</li> <li>Bulk actions to auto accept, reject, modify.</li> <li>Filters by Vendors, Size of invoices, GSTIN, branch/location, etc.</li> </ul>
	<ul style="list-style-type: none"> <li>Vendor Communication</li> </ul>	<ul style="list-style-type: none"> <li>Mail communication with detailed report on line level mismatch with instructions on how to correct</li> </ul>
	<ul style="list-style-type: none"> <li>Digital Signature: e-filing and Acknowledgements</li> </ul>	<ul style="list-style-type: none"> <li>Integrated OTP based or hardware signing module</li> </ul>
	<ul style="list-style-type: none"> <li>Tax Validation</li> </ul>	<ul style="list-style-type: none"> <li>Validate correct rate of tax applied, tax amounts, type of tax (IGST, CGST, SGST), PAN/GSTIN validation</li> </ul>
	<ul style="list-style-type: none"> <li>User &amp; Role Management</li> </ul>	<ul style="list-style-type: none"> <li>Create users with roles (admin, IT, tax accountant) and privileges (access to view/edit/delete data and tied to specific GSTIN's)</li> </ul>
	<ul style="list-style-type: none"> <li>ISD Module</li> </ul>	<ul style="list-style-type: none"> <li>ISD Module Credit received in Head office/Central office distributed to other GSTIN of the same PAN</li> <li>ITC Credit will be distributed on basis of turnover of the branches under same PAN/one entity and adjusted against appropriate tax ledger IGST/CGST/SGST</li> </ul>
	<ul style="list-style-type: none"> <li>Dashboards and Interface portal</li> </ul>	<ul style="list-style-type: none"> <li>Portal Accessible on web. In built government notifications, acknowledgements</li> </ul>

<b>Business Intelligence Reporting</b>	<ul style="list-style-type: none"> <li>• Reports - Tax Ledger, State Wise</li> </ul>	<ul style="list-style-type: none"> <li>• Standard MIS reports GSTIN wise, tax ledgers</li> </ul>
	<ul style="list-style-type: none"> <li>• Report Builder</li> </ul>	<ul style="list-style-type: none"> <li>• Build custom reports - select the required fields, date/time ranges and export as excel, csv or pdf</li> </ul>
		<ul style="list-style-type: none"> <li>• Configure period for maintaining data backup/archive</li> </ul>
<b>ERP Connector</b>	API based ERP connector as a utility	<ul style="list-style-type: none"> <li>• Partner (One of the leading integration product company in the world) developed utility ready to be deployed and set-up; Automates the data flow from ERP to ASP</li> </ul> <p>Handles all types of invoices as per GSTN event (B2B, B2C, Credit/Debit notes, stock transfers)</p>

<b>Inclusions of GST Software</b>	<b>IIGST Business Accounting Software (Powered by SAG InfoTECH)</b>
1. IIGST ASP-GSP solution (Can process Upto 40 thousand invoice per annum)	Starting from INR 5,000 onwards
2. Set-up Fee (One Time)	FREE
3. Infrastructure costs (Hardware, OS, Database)	FREE
4. AMC (Annual Maintenance Charges) and IT Support	FREE



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