eGSTPRO

An end to end compliance solution for GST

A Complete GST Compliance Solution with Integrated ASP Services

For further information log on to

www.egstpro.com

minerva

An Authorised Application Services Provider for GST

www.minerva.in

GST ASP Services

eGSTPRO provides end to end Compliance solution, consisting of:

- **ASPs Basic Services**
- **ASPs Value Added Services**

An end to end compliance solution for GST

eGSTPRO enables you to file

- **GSTR -1**
- **GSTR-1A**
- **GSTR -2**
- **GSTR-2A**
- **GSTR -3**
- **Reconcilation**
- **Readily available with FXPLUS**
- **Can be integrated with any ERP solution through available API**

GST Compliance Software

An end to end compliance solution with value added services API Integration with Minerva's ASP Server

eGSTPRO
An end to end compliance solution for GST

eGSTPRO Approach

Implemention Methodology

01 ASSESSMENT

- Evaluate the areas of impact on business
- Get test system ready
- Analyze the GST Implementation prerequisites

02 IMPLEMENTATION

- Business and customer related activities
- Implement changes to the test system
- Process testing on test system

03 TESTING

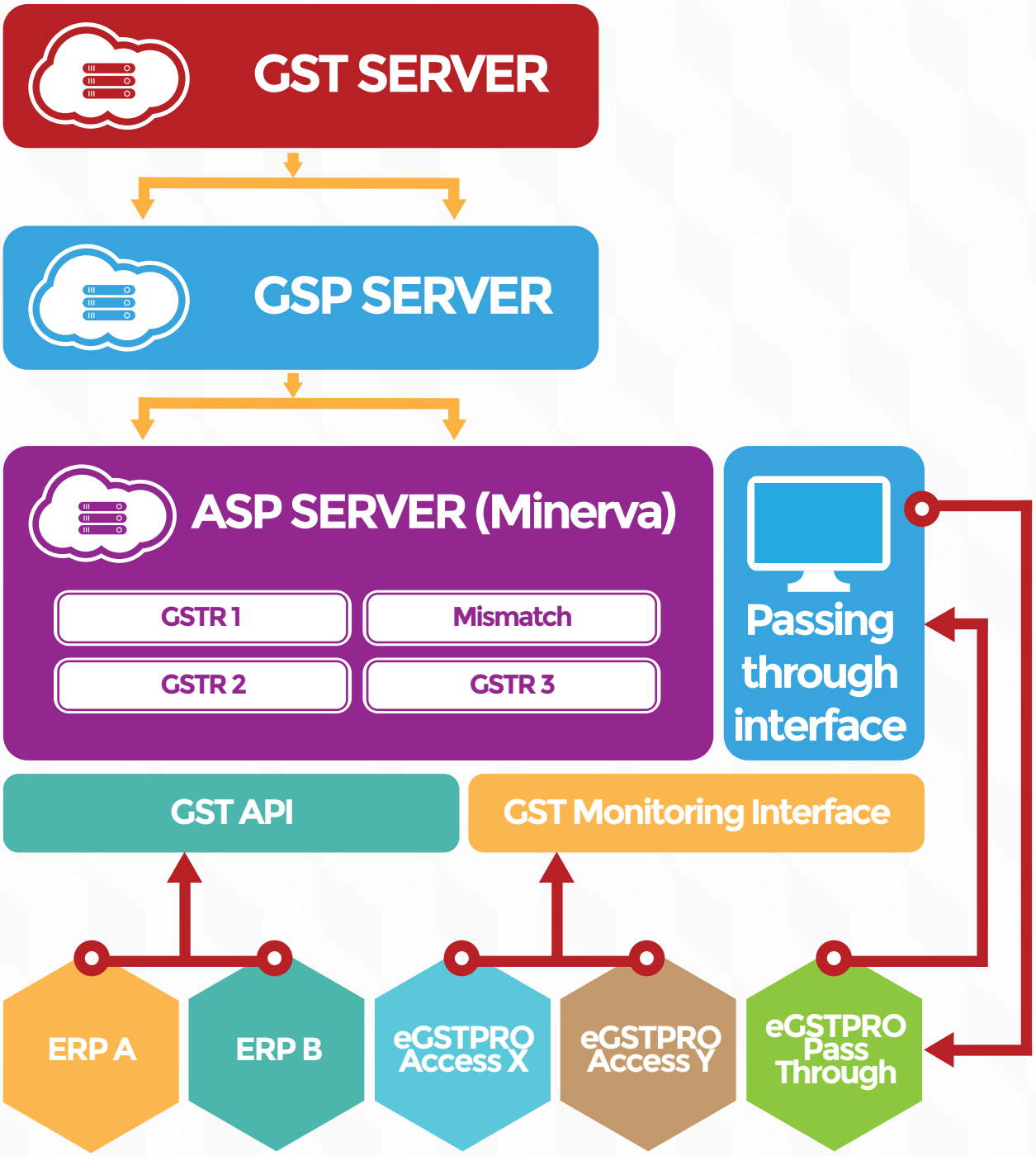
- Configuration testing
- Regression testing
- Support issues and bug fixes

04 DEPLOYMENT

- Go-Live
- Post Go-Live Support

eGSTPRO Process

The eGSTPRO works on the GST engine, which uses a combination of tax codes and conditional processing of data.



Minerva Credentials

- Over 22 years of tax and account legacy
- Strong Domain expertise
- Strong India localization expertise
- GST Subject Matter Expertise
- Strong Project Management Team
- Post implementation compliance review and support
- ASP for GST
- Readily available connectors to ASP / GST systems

eGSTPRO Features

FXPLUS User - [Integrated with FXPLUS]

- FXPLUS users just need to subscribe eGSTPRO.
- Only registered and authorised users will be able to access eGSTPRO system
- Single sign-on policy
- Data will be pushed by FXPLUS application
- User will be able to access eGSTPRO from FXPLUS
- View Sales Data and initiate GSTR 1 return
- Return Status will be updated in FXPLUS as well
- View Purchase Data
- View Purchase Reconciliation
- Perform GSTR2 Submission
- View / Prepare / Submit GSTR3
- Dashboard / MIS Reports

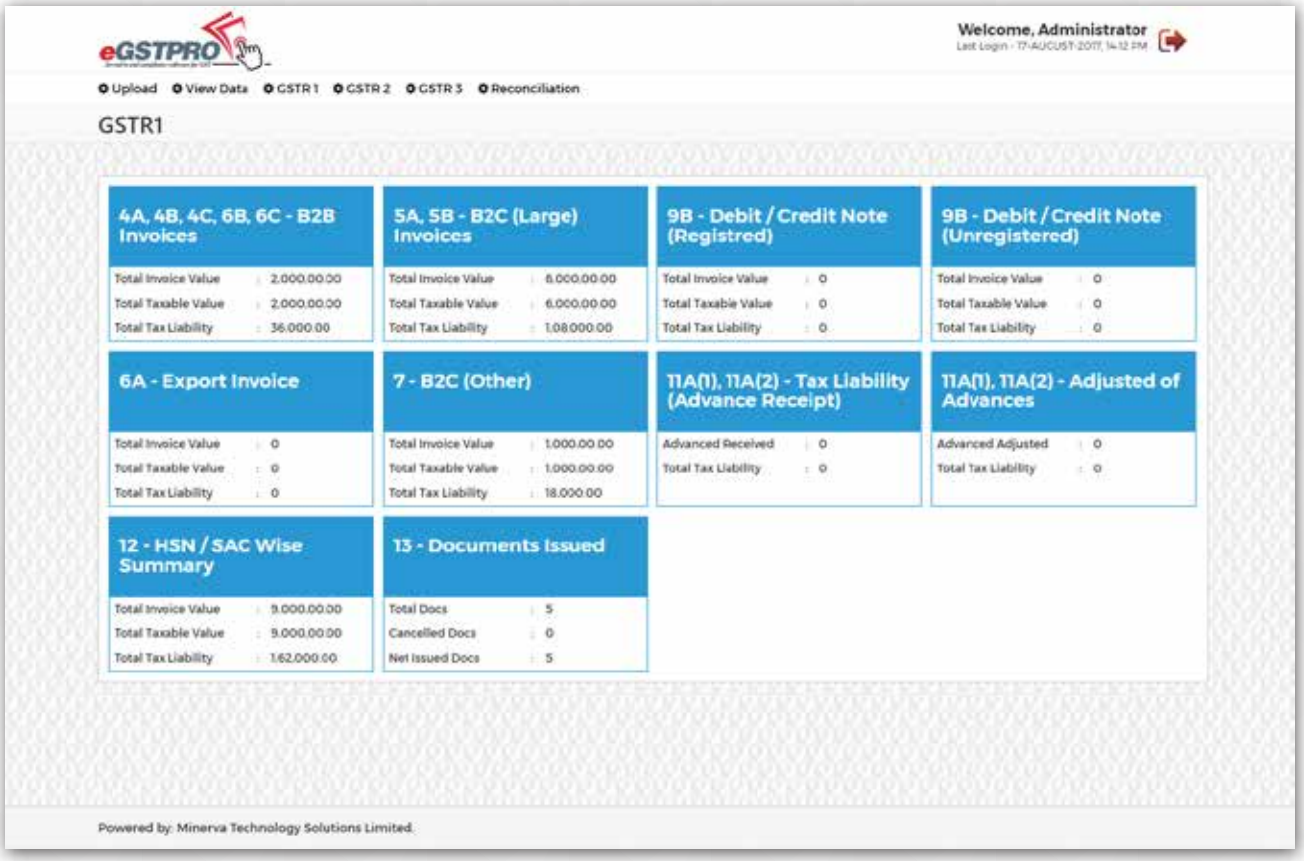
eGSTRPRO Users - [Independent Subsription]

- Direct users will be registed in eGSTPRO
- Only registered and authorised users will be able to access eGSTPRO system
- Data upload functionality provided in eGSTPRO
- View Sales Data and initiate GSTR1
- View Purchase Data
- View Purchase Reconciliation
- Perform GSTR2 Submission
- View / Prepare / Submit GSTR3
- Dashboard / MIS Reports

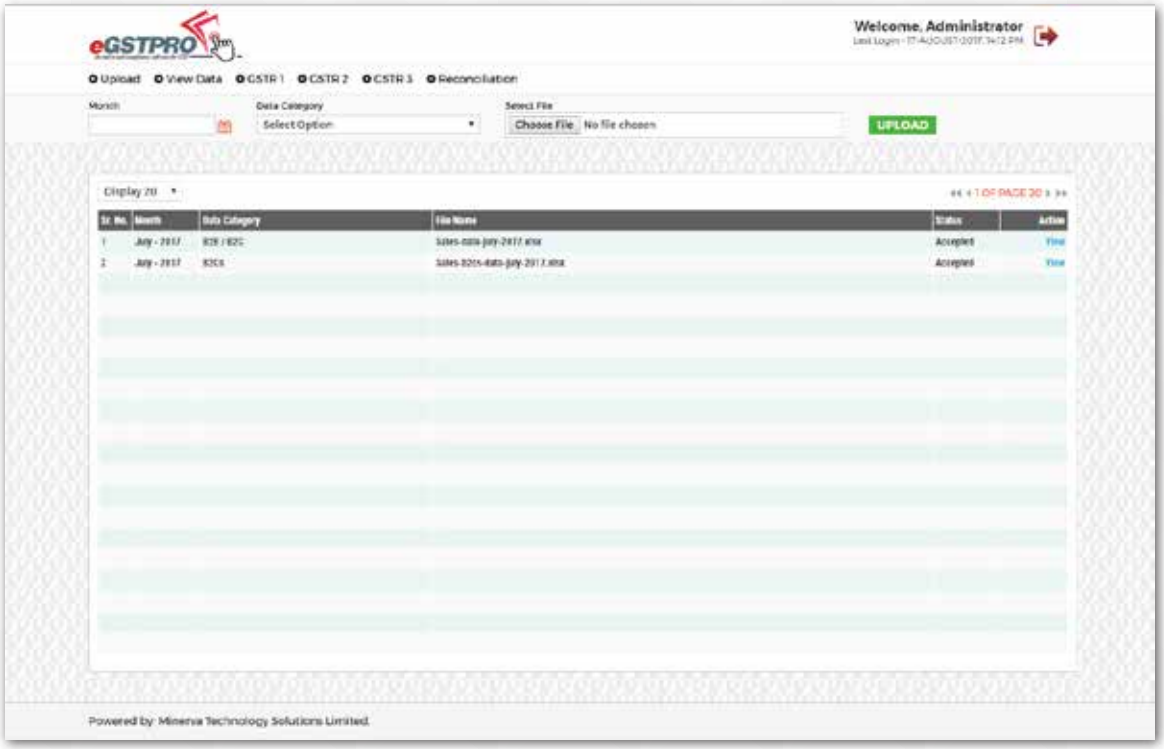
ERP Users - [API Integration]

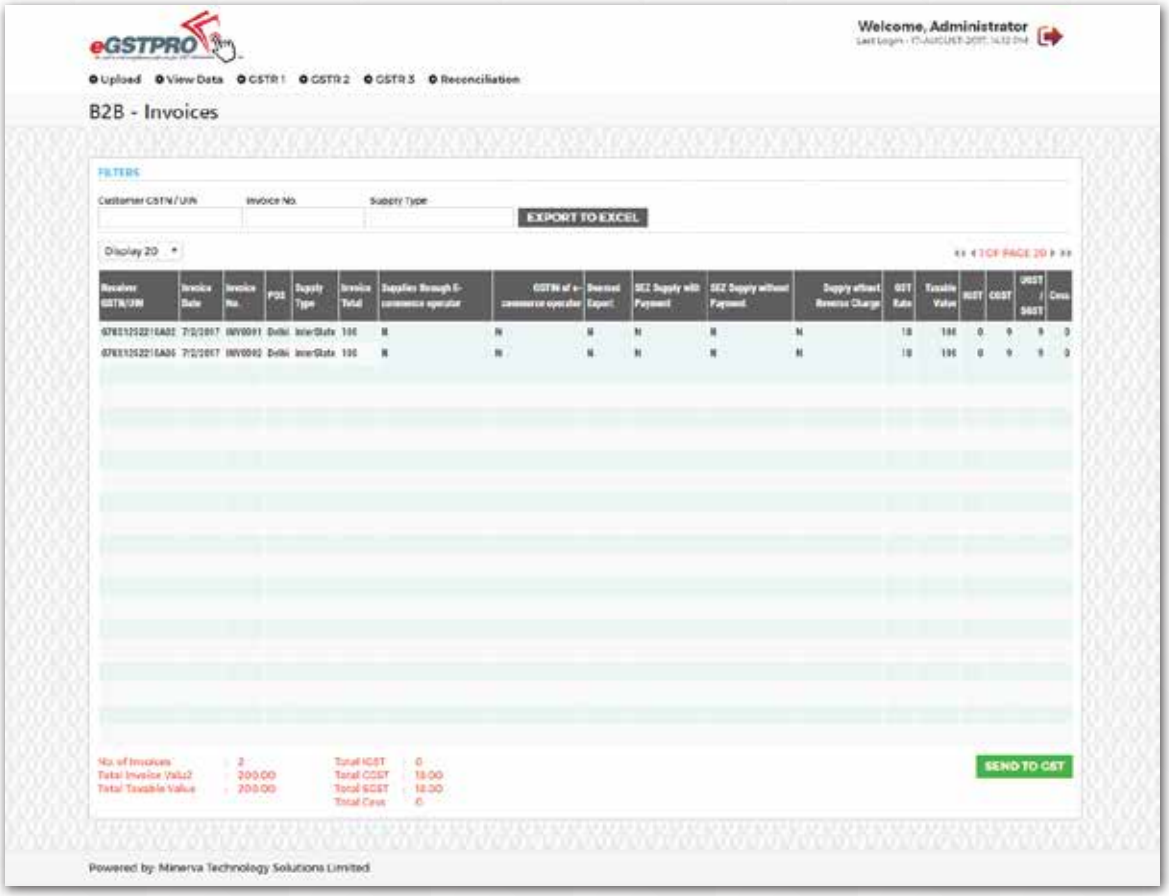
- ERP user will be registered in eGSTPRO
- ERP system needs to be integrated using eGSTPRO API
- ERP will push data to eGSTRPRO through API
- View Sales Data and initiate GSTR1
- View Purchase Data
- View Purchase Reconciliation
- Perform GSTR2 Submission
- View / Prepare / Submit GSTR3
- Dashboard / MIS Reports

eGSTPRO Application



eGSTPRO Application





Why eGSTPRO?

- Minerva – eGSTPRO is a comprehensive solution for GST compliance and yet simple and easy to handle.
- eGSTPRO allows user to view prepare and submit GSTR1, GSTR2 & GSTR3.
- eGSTPRO provide reconciliation between purchase ledger & ePurchase ledger provided by GST.
- Rapid Implementation, user centric environment, sited on premises or Cloud based.
- Seamless and peaceful integration with any co-existing business applications.
- Fully compliant as per government rules.
- Once a customer always a customer.

A Complete GST Compliance Solution with Integrated ASP Services

Head Office

Minerva Technology Solutions Ltd.

US-5 & 6, Third Floor, US Complex,
120, Mathura Road, Opp. Apollo Hospital,
Sarita Vihar, New Delhi – 110076

Phone

011-65700151 ; 011-65700152

Email

support@minerva.in; info@egstpro.com

For further information log on to

www.egstpro.com