

A Complete



For further information log on to
WWW.egstpro.com



An Authorised Application Services Provider for GST





eGSTPRO provides end to end Compliance solution, consisting of:





ASPs Value Added Services



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





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





eGSTPROApproach





01

02

03

04

Implemention Methodology

ASSESSMENT

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

IMPLEMENTATION

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

TESTING

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

DEPLOYMENT

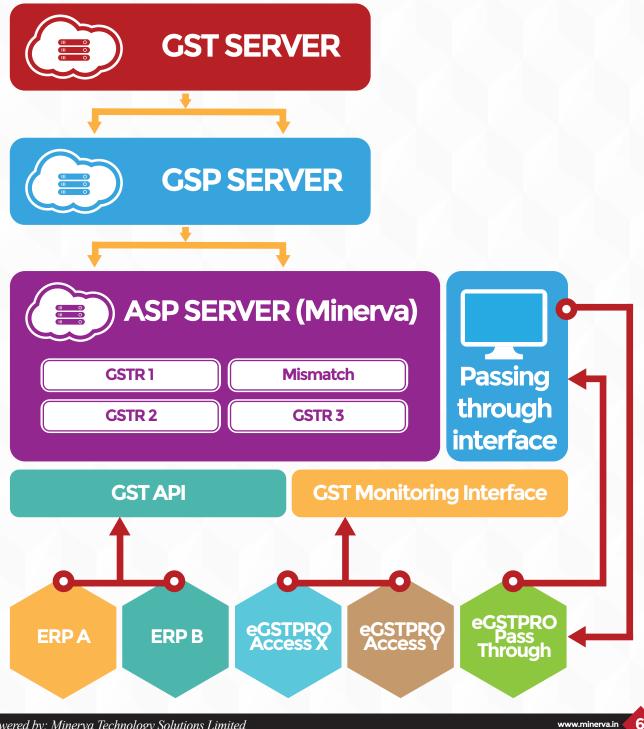
•• Go-Live

Post Go-Live Support



eGSTPRO Process

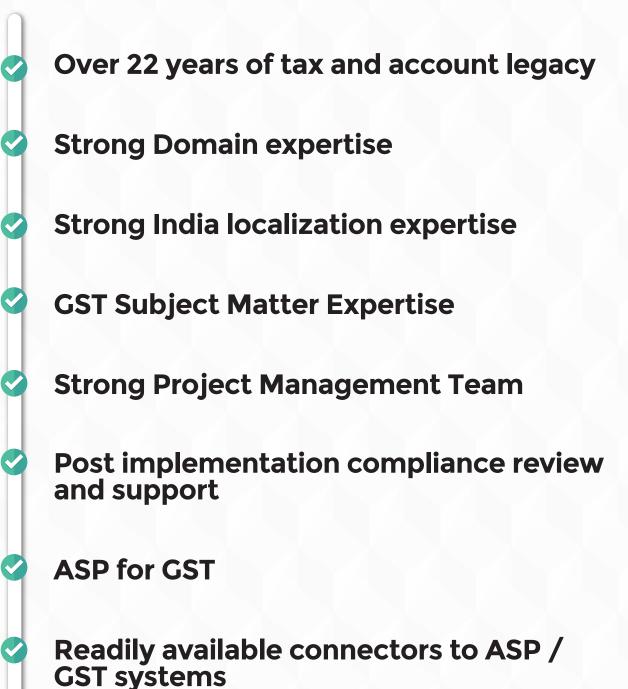
The eGSTPRO works on the GST engine, which uses a combination of tax codes and conditional processing of data.



Powered by: Minerva Technology Solutions Limited



Minerva Credentials





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 CSTR 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 eCSTPRO system
- Data upload functionality provided in eCSTPRO
- 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 eCSTRPRO 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

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WhyeGSTPRO?

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

Compliance Solution with Integrated ASP Services



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