

# WEB GST

*Simplifying GST*

## DYNAMIC GST COMPUTATION

**Integration with Accounting Software(s)**

**Dashboard**

**Reconciliation**

## An Integrated ASP-GSP Solution

A Complete Solution for  
Preparation & Filing of GST Returns

**webtel India's Leading 'e' Compliance Solutions Company**

Contact us:  
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www.gstinindia.in, www.webtel.in

## SALIENT FEATURES ||

- ✓ Integrated with Accounting Software(s).
- ✓ Built in Validations.
- ✓ Facility to Validate GSTIN of Parties/Suppliers.
- ✓ Complimentary Access to GST 'e' Ready Reckoner.
- ✓ Direct Upload Facility with GSP Services to Beat Last Moment Rush at GST Portal.
- ✓ Auto Import of Inward/Outward Supplies & Expenses from Accounting Software(s)/Excel Template.
- ✓ Dynamic GST Computation.
- ✓ Calculation of Net Tax Liability.
- ✓ Creation of ISD Master & Distribution of ITC.
- ✓ Easy Adjustment of Advances with Invoices.
- ✓ Generation & Upload of GST Returns.
- ✓ Auto Intelligence Matching Facility.
- ✓ Invoice Mismatch Report in Different Categories.
- ✓ Reconciliation of Mismatched Invoice Data.
- ✓ Status of Uploaded Invoices.
- ✓ Download Cash, ITC & Liability Ledger from GSTIN.
- ✓ Report of Debit/Credit Notes with Inbuilt Mailing Facility.
- ✓ Report of Pending/Uploaded Returns.
- ✓ Online Payment of Taxes.
- ✓ Facility to Offset Liability.
- ✓ Print Computation and Return Forms.
- ✓ Backup and Restoration of Data.
- ✓ Live Update Facility.
- ✓ Download of GSTR 1A/2A from GSTN.

January							February							March							April						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
31	1	2	3	4	5	6	28	29	30	31	1	2	3	25	26	27	28	1	2	3	1	2	3	4	5	6	7
7	8	9	10	11	12	13	4	5	6	7	8	9	10	4	5	6	7	8	9	10	8	9	10	11	12	13	14
14	15	16	17	18	19	20	11	12	13	14	15	16	17	11	12	13	14	15	16	17	15	16	17	18	19	20	21
21	22	23	24	25	26	27	18	19	20	21	22	23	24	18	19	20	21	22	23	24	22	23	24	25	26	27	28
28	29	30	31	1	2	3	25	26	27	28	1	2	3	25	26	27	28	29	30	31	29	30	1	2	3	4	5
May							June							July							August						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
29	30	1	2	3	4	5	27	28	29	30	31	1	2	1	2	3	4	5	6	7	29	30	31	1	2	3	4
6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14	5	6	7	8	9	10	11
13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21	12	13	14	15	16	17	18
20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28	19	20	21	22	23	24	25
27	28	29	30	31	1	2	24	25	26	27	28	29	30	29	30	31	1	2	3	4	26	27	28	29	30	31	1
September							October							November							December						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
26	27	28	29	30	31	1	30	1	2	3	4	5	6	28	29	30	31	1	2	3	25	26	27	28	29	30	1
2	3	4	5	6	7	8	7	8	9	10	11	12	13	4	5	6	7	8	9	10	2	3	4	5	6	7	8
9	10	11	12	13	14	15	14	15	16	17	18	19	20	11	12	13	14	15	16	17	9	10	11	12	13	14	15
16	17	18	19	20	21	22	21	22	23	24	25	26	27	18	19	20	21	22	23	24	16	17	18	19	20	21	22
23	24	25	26	27	28	29	28	29	30	31	1	2	3	25	26	27	28	29	30	1	23	24	25	26	27	28	29
30	1	2	3	4	5	6															30	31	1	2	3	4	5

Calendar 2018

**webtel Electrosoft Pvt. Ltd.**

#### REGD. OFF.

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#### OUR PRESENCE

Delhi | Mumbai | Kolkata | Chennai | Bengaluru | Hyderabad |  
Ahmedabad | Pune | Punjab | Coimbatore | Patna

