

## FEATURES OF MYGSTCAFE SOFTWARE

### GSTR-2A / 2B Matching

1. Reconcile Purchase Invoices in your Accounts data with GSTR-2A / 2B even if invoice number series are different.
2. Vendor wise / Party wise GSTR-2A / 2B Reconciliation report. You can email the status of all invoice to a particular vendor at one go.
3. All Mismatch data gets classified into Fully Matched, Partially Matched, Invoices appearing in GSTR-2A / 2B but not in Accounts, Invoices appearing in Accounts books but not in GSTR-2A / 2B.
4. Option to match your purchase data with invoices appearing GSTR-2A / 2B of 2020-21 as well as with invoices appearing GSTR-2A / 2B of 2021-22.
5. Refine your Reconciliation by matching your purchase data with final Amended Invoices.
6. Apply settings to match only with invoices of GSTR-2A / 2B marked CFS (Counter filing status) as "Yes".
7. Option to Reconcile after excluding Reverse Charge Invoices appearing in GSTR-2A / 2B.
8. Option to mark multiple invoices as "Irrelevant" so as to exclude them from matching.
9. Flexible matching options like to exclude invoices from final Mismatch List arising on account of difference in Invoice Values or Place of Supply or Rounding Off differences.
10. Match your Invoices even if Invoice No. is different but GSTIN No. + Invoice Date + Invoice, Taxable & Taxes are exactly equal.
11. Option to match the unmatched Invoices on the basis of PAN No.
12. Reconcile Invoices even if GSTIN No. is Different due to 1 Character
13. And Many More Intelligent Mechanisms.

### GST AUDIT UTILITIES

1. Simple Reconciled Report of GSTR-1 and GSTR-3B to make necessary corrections in next 3B.
2. Reconcile GSTR-1 and Sales Register.
3. Reconcile GSTR-2A / 2B and GSTR-3B and avoid loss of ITC.
4. Reconcile Purchase Credit debit Notes in your Accounts data with GSTR-2A even if note number series are different.
5. All Mismatch data gets classified into Fully Matched, Partially Matched, Invoices appearing in GSTR-2A CDN but not in Accounts, Invoices appearing in Accounts books but not in GSTR-2A CDN.
6. Flexible matching options like to exclude invoices from final Mismatch List arising on account of difference in Invoice Values or Place of Supply or Rounding Off differences.
7. Apply settings to match only with Credit Debit Notes of GSTR-2A marked CFS (Counter filing status) as "Yes".
8. Option to match your purchase CDN data with CDN appearing GSTR-2A CDN of 2018-19 as well as with invoices appearing GSTR-2A CDN of 2019-20.

## ANNUAL RETURN FEATURES

### GSTR-9

1. Automatically Pre-fill GSTR-9 details by importing from previous GST Returns.
2. Get Detailed Annexures & Breakup of figures reported in GSTR-9
3. Alternatively Pre-fill GSTR-9 from Account Data on a single click.
4. Reconciliation Reports of GSTR-1, GSTR-3B, ITC details that help in preparing GSTR-9.
5. GSTR-9 check utilities that validates GSTR-9 before filing.
6. More than 100 validations for GSTR-9 preparation.

### GSTR-9C

1. Best User Interface for CAs to help in GST Audit.
2. Powered with Reconciliation Utilities for Auditing to prepare reconciliation.
3. Month-Wise GSTR-1, GSTR-3B, GSTR-2A for reporting.
4. Option to pre-fill GSTR-9C automatically.
5. Prepare rate wise report of outward supply automatically in GSTR-9C.
6. More than 100 validations to cross check GSTR-9C for error free filing.

## GST RETURN & COMPLIANCE FEATURES

### GSTR-3B

1. Option to link your purchase register ITC with 3B and have a record of all the Invoices against which ITC has been claimed.
2. Data Import from EXCEL File, Tally, Busy and Government template.
3. Data Import from JSON File.
4. Tax Computation Chart as desired by Tax Professionals, Sales Tax GST Authority and CAs.
5. Interest Calculation Report.
6. Automatically calculates GST Off-Set Figures.
7. Displays Opening and Closing ITC Figures in Computation Charts.
8. Generate Challan instantly within 10 sec without visiting GST Site.
9. Calculate Tax Payable amount after adjusting ITCs, after deducting cash available in Electronic Credit Ledger and after adding interest and late fees.
10. Prepare GSTR-3B return offline even if GST site is down and file the return when the GST site is up.
11. Fetch OTP without calling clients while doing E-Verification of GSTR-3B
12. Option to show 3 different scenarios for calculating GSTR-3B Liabilities.

## **GSTR-1**

1. Import Data from Excel/Tally/Busy/Government Excel Template.
2. Import Data from multi Excel/Tally/Busy/Government Excel Template.
3. Use All in One Excel Template of mygstcafe for invoice wise entry.
4. Import Data from JSON File.
5. Verify GSTIN in Bulk by uploading Excel File.
6. Feed Invoices for small business in simple manner.
7. Prepare HSN summary from GSTR-1 for B2B and Debit & Credit Note on single click
8. Validate HSN total with B2B, B2C and Debit & Credit Note totals before Filing GSTR-1.
9. Fetch OTP without calling client while doing E-Verification of GSTR-1.
10. User Friendly error message easy for your staff to understand.
11. Data mismatch report displaying differences and reasons of data present in Software and data saved in GST site.
12. Best Software to import Data of Multiple Branches with Single GSTIN.
13. Enter all your invoices data in GSTR-1 in offline mode. Only at the time of filing GSTR- 1 internet access is required.
14. It gives an alert on wrong GSTIN entry preventing breaking of sale purchase chain through wrong GSTIN entries.
15. Fetches complete details of all the invoices in a single click.

## **GSTR-4**

1. Import Data from Excel/Tally/Busy/Government Excel Template.
2. Import Data from JSON File.
3. Import Inward Supply from GSTR-4A with an option to manually add purchases

## **USEFUL DECISION MAKING REPORTS**

### **GSTR-1 Report**

1. GSTR-1 Reports
2. GSTR-1 Month-Wise Annual Report
3. GSTR- 1 Tax Invoice supplier wise
4. GSTR- 1 Tax Invoice, Invoice date wise
5. GSTR-1 rate wise monthly Report
6. GSTR-1 rate wise yearly Report
7. GSTR-1 supplier wise Report
8. GSTR-1 Yearly Tax Invoices
9. GSTR1 Amendments Rate Wise Monthly Summary
10. Final transactions of GSTR-1 including invoices reported in next Financial Year and after taking effect of Amendments yearly Report
11. GSTR-1 B2CL and B2CS Report

### **GSTR-2A Report**

1. GSTR-2A Monthly Report
2. GSTR-2A Annual Report
3. GSTR-2A supplier wise Report
4. Final transactions of GSTR-2A including invoices reported in next Financial Year and after taking effect of Amendments Report
5. Previous year invoices reflecting in next year invoices Report
6. GSTR-2A CDN Monthly Report
7. GSTR-2A CDN Annual Report

### **GSTR-3B Report**

1. GSTR-3B Reports
2. GSTR-3B Interest Calculation
3. GSTR-3B Month-Wise Annual Report
4. GSTR-3B Consolidation Annual Report
5. ITC Report
6. ITC Claimed but not reflecting in GSTR- 2A ( As on date report)
7. ITC Utilization Month-Wise Report
8. GST Liability Offset Month-Wise Report

### **GSTR-9 and 9C Report**

1. GSTR -9 Report
2. GSTR- 9C Report
3. GSTR- 9 Rate wise Summary Report.
4. Audit Certificate
5. Annexure to GSTR-9, Table 8A

### **General Features**

1. Fetch previous year GSTR-1, GSTR-3B, GSTR-2A and create Ledgers on a single click.
2. Get ARN no. along with the date of return file on a single click.
3. Generate Reports of pending returns or filed returns.
4. Verify your GSTIN in bulk and download report in single click.
5. Create Masters on a single click.
6. Automatically Log-In to my GST café software, no hassle of remembering the passwords.
7. Generate challan Within 2 sec from myGSTcafe software.
8. Store your working notes in the software itself.