FIGMENT
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Web-Based GST Solution

GST compliance made simpler

GST CPC

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Comprehensive End-to-End GST Solution

Web-Based GST Compliance Solution.

Coverage

Stay compliant with timely and accurate filings of all GST returns.

- **Regular - R1, R3B, R2A, R2B, R9, R9C**
- **ISD - R6A, R6**
- **TDS - R7**

Integration

Seamless integration of GST coverage ensures all requirements are met.

- **Data Stream Adapters**
- **Custom Business Rules**
- **Custom validations**

Reconciliation

We offer detailed reconciliation processes for accurate reporting.

- **Bulk Data Fetching**
- **Smart Invoice Matching**
- **Auto Email Notifications**

ITC

We ensure accurate Input Tax Credit to maximize your tax benefits.

- **Invoice level tracking**
- **Reversal & Reclaims**
- **Ineligible and RCM**

Reporting

Reporting to maximize your tax benefits.

- **Reconciliation Reports**
- **GST Returns Comparison**
- **Consolidated Data Exports**

GSTR-1 Module: Processing Features

Web-Based GST Compliance Solution.

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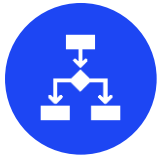
Data Management along with complete transactional trail.



Determination and validation of applicable GST rates effectively.



Reconciliation of BGL/CGL with transactional data for accurate reporting.



Automated **Updates from B2C to B2B** , streamlining compliance processes.



Automated Periodic **Bulk Invoice Generation** and distribution system



Agile Design Framework to Handle Frequently Changing GST Law.

GSTR-1 Compliance Solution All in One

Streamlined GST Compliance with Enhanced Accuracy and Efficiency.

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1 Data Ingestion and Validation:

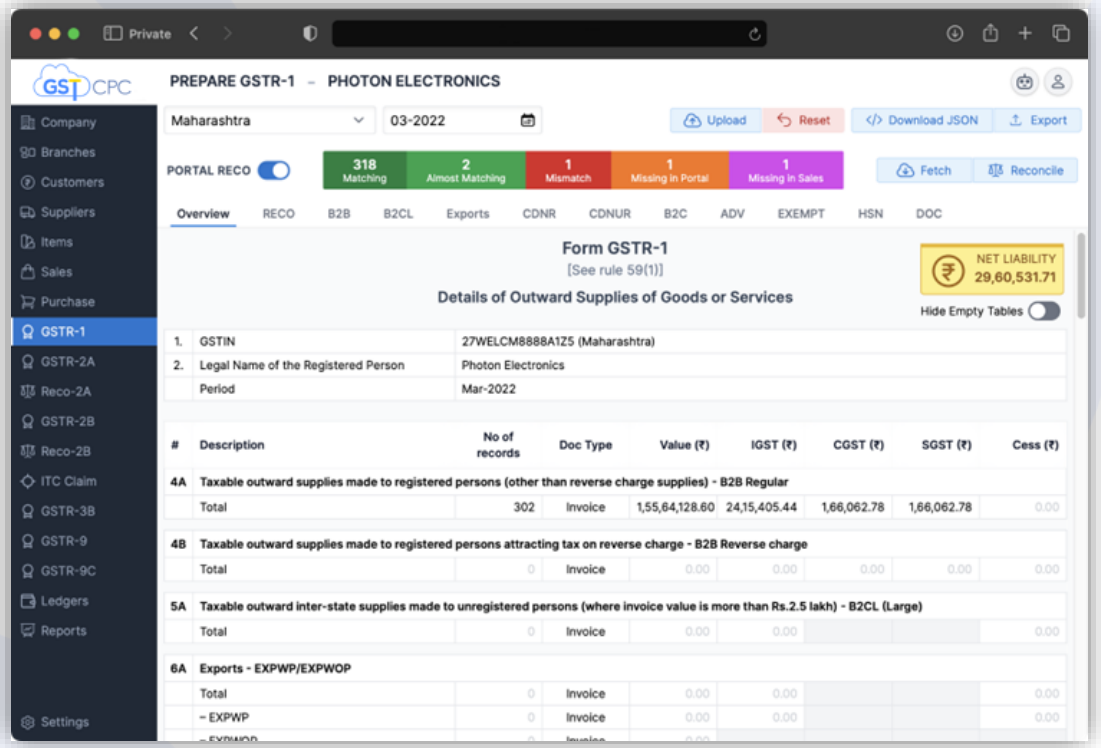
Ingest data from multiple streams while applying business and core GST validations.

2 Transaction Consolidation and Preview:

Consolidate transactions and generate a detailed preview of each section for clarity.

3 Automated Amendment Calculations:

Automatically calculate amendments to ensure accurate reporting.



GSTR-2A Module: Automated Vendor Transaction Management

Streamlining GST Compliance with Automation.

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Daily Data Processing

The GSTR-2A module processes vendor transactions on a daily basis, ensuring up-to-date data.

Auto Data Verification

Automatically fetches and uploads GSTR-2A/2B transactions for seamless verification, reducing manual effort.

GST Number Validation

Automated GST number structural validation & correct GST Number Suggestion.

Vendor Rating

This feature evaluates vendors based on timely return filing and data matching status.

All-Level Dashboard

Unique Dashboard for all level of users with information of pending invoices, vendor rating, etc.

Customized MIS Reports

Customized for various users to meet specific banking needs!

Vendor Compliance Tracking

Monitor Adherence to Standards and Regulations.

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1 GSTIN Status:

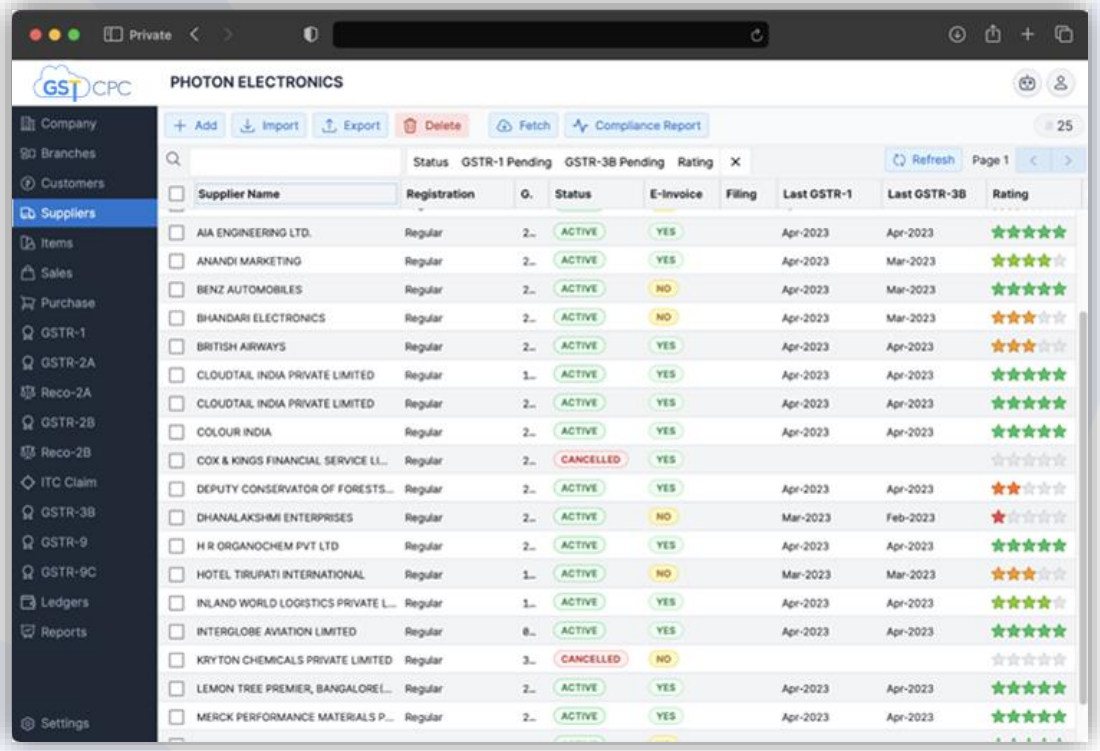
Monitor whether the vendor's GSTIN is active or canceled.

2 Filing History:

Review the last R1 & R3B filings and assess recent filing history for late or on-time submissions.

3 E-Invoice Applicability and Compliance Rating:

Determine e-invoice applicability and evaluate the vendor’s compliance rating.



ITC Reconciliation and Dashboard

Streamline Your Input Tax Credit Management and Insights!

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1 Intelligent Invoice Comparison:

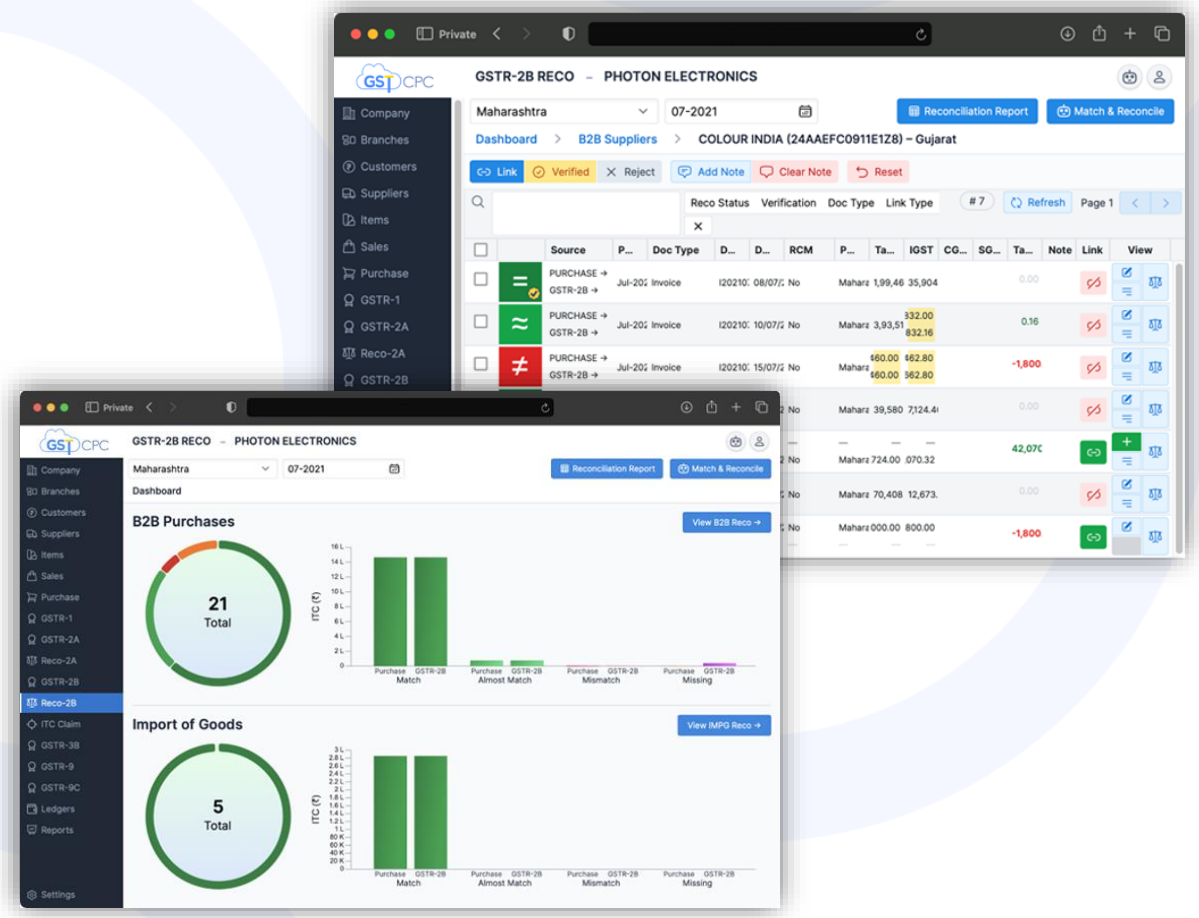
Match invoices by invoice number, date, and taxable value for accurate reconciliation.

2 User-Friendly Visual Analytics:

Enjoy intuitive presentations and analyses with comprehensive reconciliation reports in Excel, highlighting match/mismatch percentages.

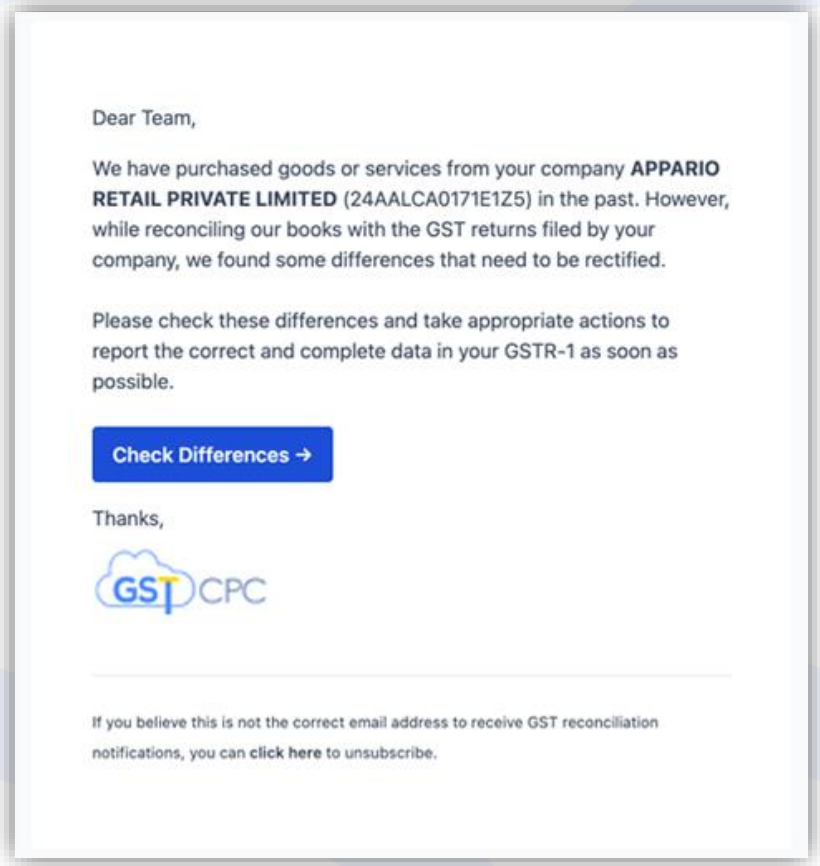
3 ITC Insights:

Access detailed information on ITC amounts in match and mismatch categories, including ITC not reported by your suppliers.



Automatic Email to Vendors

Streamline Communication and Enhance Vendor Engagement Effortlessly.



Dear Team,

We have purchased goods or services from your company **APPARIO RETAIL PRIVATE LIMITED** (24AALCA0171E1Z5) in the past. However, while reconciling our books with the GST returns filed by your company, we found some differences that need to be rectified.

Please check these differences and take appropriate actions to report the correct and complete data in your GSTR-1 as soon as possible.

Check Differences →

Thanks,

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If you believe this is not the correct email address to receive GST reconciliation notifications, you can **click here** to unsubscribe.

1 Bulk Notification for ITC Mismatch:

Efficiently send bulk emails to notify vendors about ITC mismatches.

2 Real-Time Reconciliation Portal:

Access a comprehensive portal for real-time reconciliation with all your vendors.

3 Customizable Communication:

Personalize emails with your company logo and receive replies directly in your inbox.

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ITC Claim & Tracking

Simplify Your Input Tax Credit Management and Monitor Claims Effectively!

1 Comprehensive ITC Tracking:

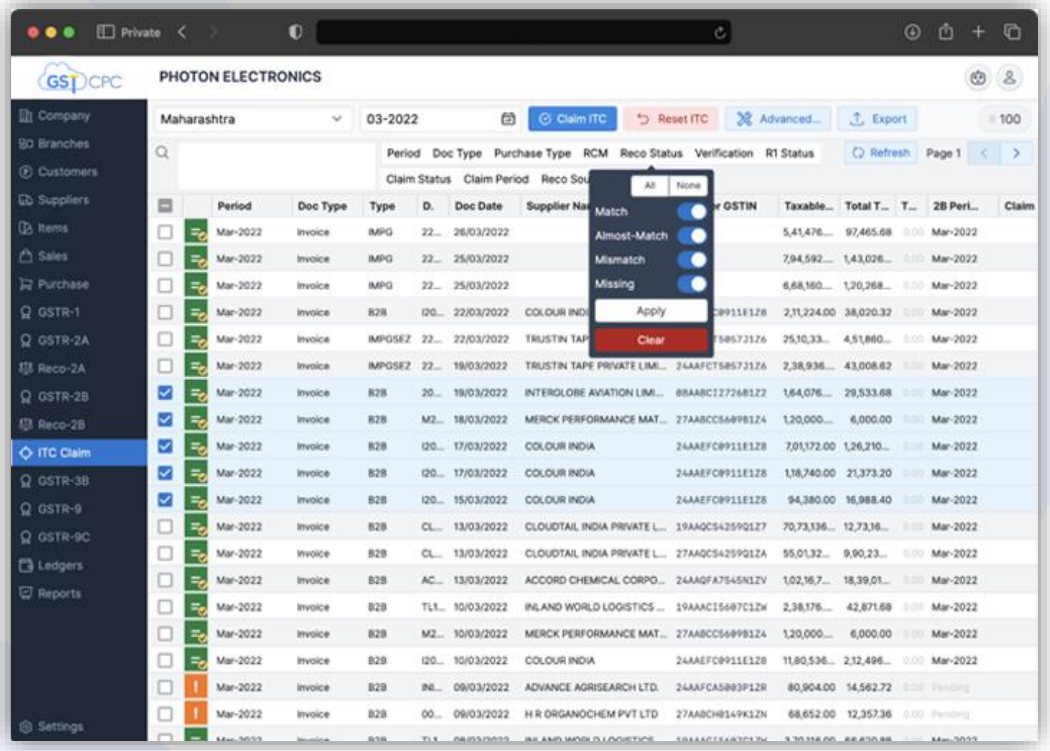
Monitor invoice-level ITC, including automatic handling of ineligible ITC and accurate calculations of reversals.

2 RCM Liability Management:

Manage RCM liability effectively while tracking ITC claims for seamless compliance.

3 Detailed ITC Claim Reports:

Access ITC claim status reports and track pending ITC, including reversals and reclaims.



ITC Reversal & Reclaim

Optimize Your Input Tax Credit Adjustments for Maximum Efficiency.

1 GSTR-2B Compliance:

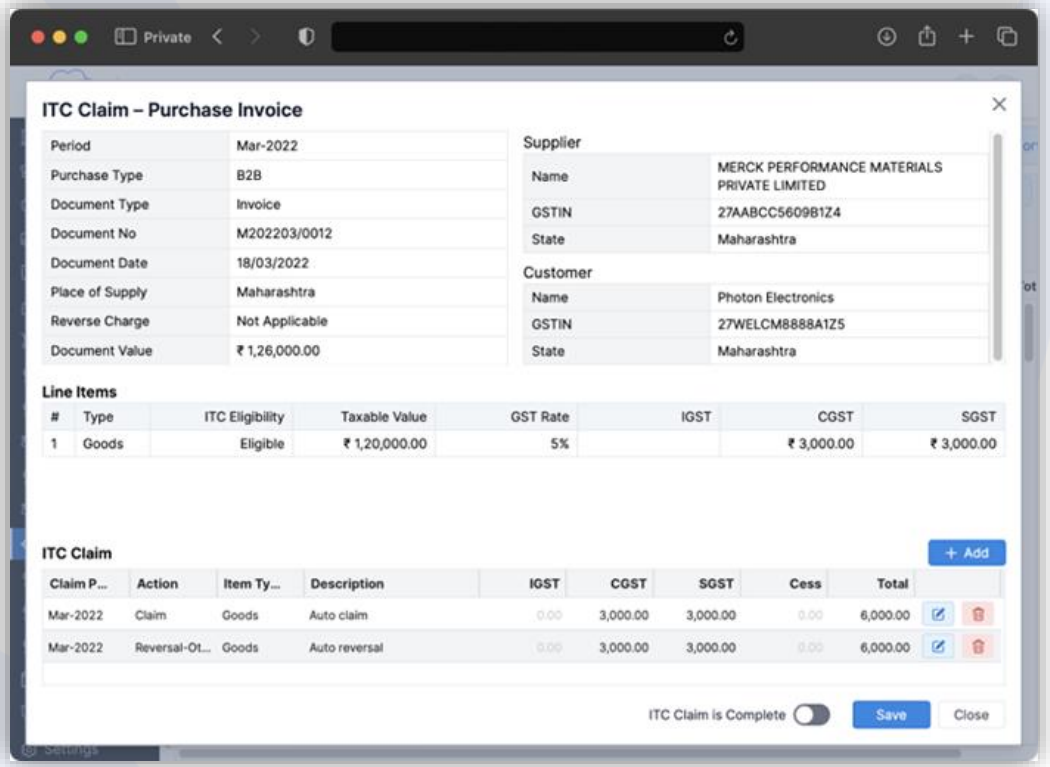
Claim ITC in accordance with GSTR-2B for accurate tax reporting.

2 Temporary Reversal Management:

Implement temporary reversals for unmatched ITC within the current month.

3 Pending ITC Tracking and Reclaiming:

Track pending ITC for subsequent months and reclaim when invoices are reconciled.



GSTR-7 Module: Efficient TDS Management

Streamline Your Tax Deducted at Source Processes for Enhanced Compliance.

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Bulk GST Number Verification

The module supports the verification of multiple GST numbers simultaneously, enhancing efficiency.



TDS Refund Handling

It effectively manages GST TDS refunds, ensuring timely and accurate processing.



Correction Returns Generation

Facilitates the generation of correction returns for transactions that have been rejected, streamlining compliance.

Features of GSTR-7 Module

Streamlined TDS Management for Enhanced Efficiency.

1 Multi-Batch Import Support:

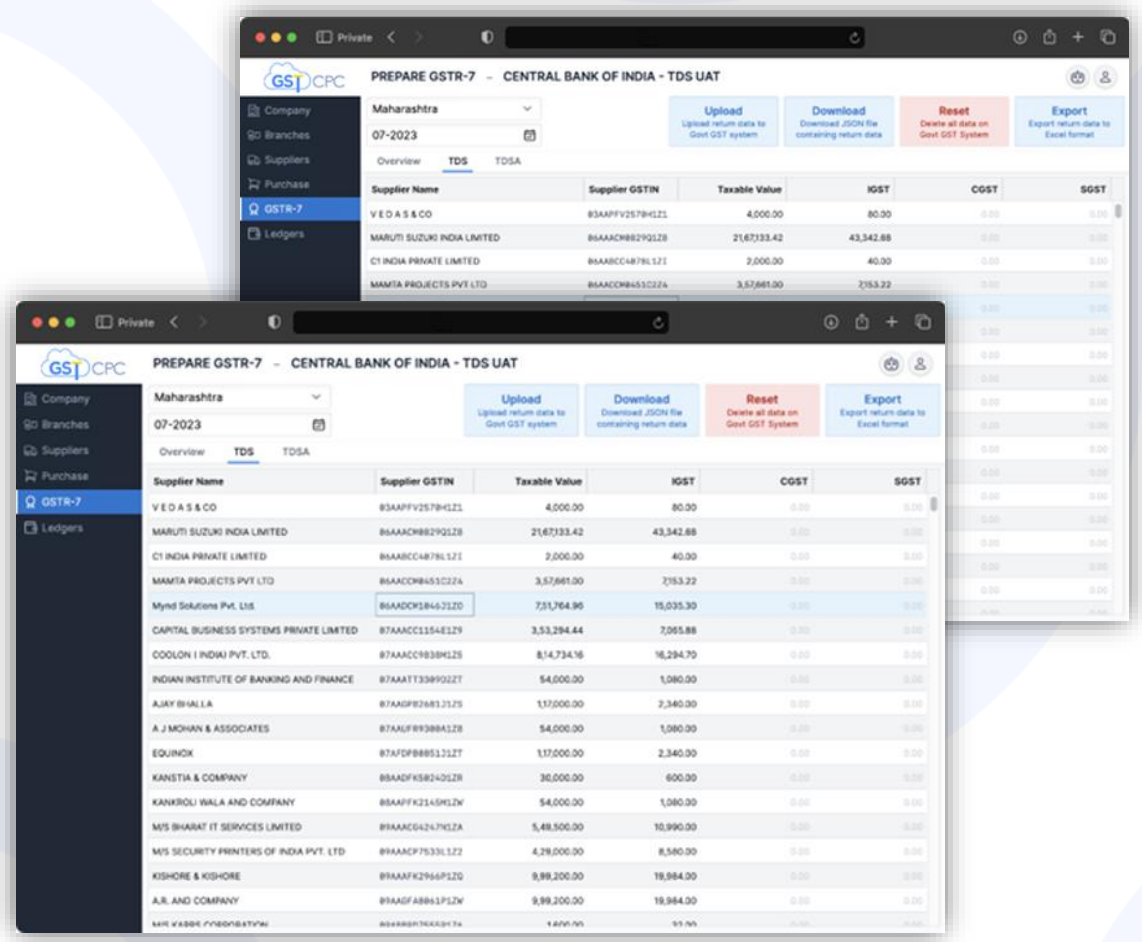
Import GSTR-7 data at the transaction level for precise reporting.

2 Temporary Reversal Management:

Effortlessly manage data with support for multi-batch imports and automatic vendor-level aggregation.

3 One-Click Upload and Preview:

Review details of auto-prepared GSTR-7 before one-click upload for seamless compliance.



GSTR-3B Module Overview

Comprehensive Management of Outward and Inward Supplies.

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Outward Supply Integration

Import outward supply data directly from the GSTR-1 compliance module for streamlined reporting.

Reverse Charge Supply

Push source data into the tool for accurate tracking and reporting of reverse charge supplies.

Inward Supply ITC Tracking

Integrate source data from the purchase register and other records for effective ITC management.

Automatic GST Liability

Automatically calculate GST liability in accordance with regulations, ensuring compliance and accuracy.

Features of GSTR-3B Module

Streamline Your GST Reporting with Accurate Insights.

1 Automated Liability Calculation:

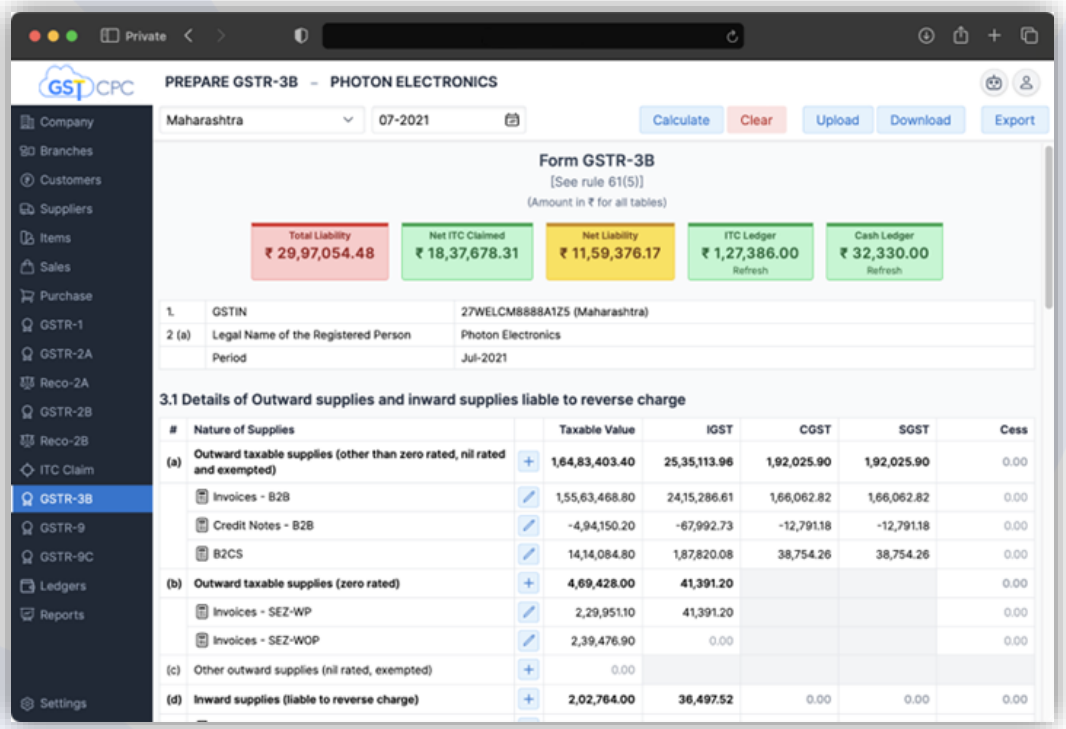
Calculate GST liability automatically based on sales transactions for precise reporting.

2 ITC Management:

Automatically compute ITC claims, reversals, and reclaims for efficient tax credit management.

3 Comprehensive Ledger and RCM Tracking:

Monitor GST ledger balances, including RCM liability and ineligible ITC calculations for enhanced compliance.



GSTR-6 ISD Management

Efficiently Handle Input Service Distributor Transactions.

1 State-Specific Turnover Definition:

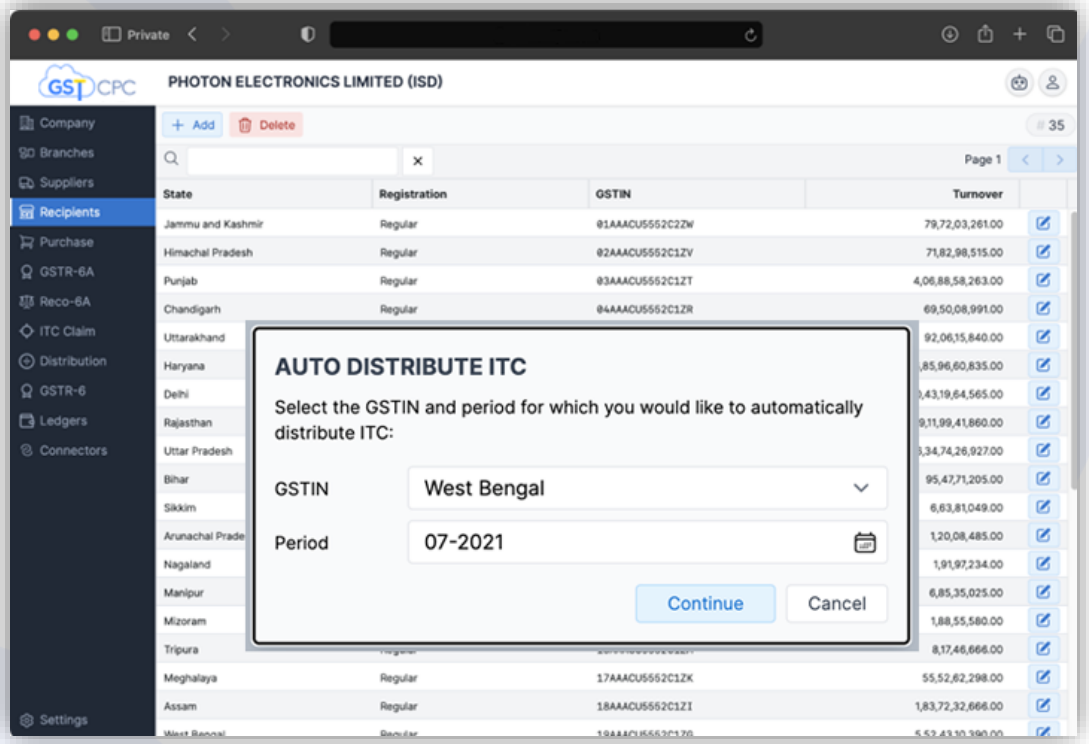
Define turnover for each state to ensure accurate ITC allocation.

2 Reconciliation with GSTR-6A:

Streamline reconciliation processes with GSTR-6A for precise data alignment.

3 Automatic ITC Distribution:

Automatically distribute ITC based on state turnover, with the option to override at the invoice level for flexibility.



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Analytical MIS Reports

Comprehensive Insights for Enhanced GST Management.

1 Consolidated Excel Report:

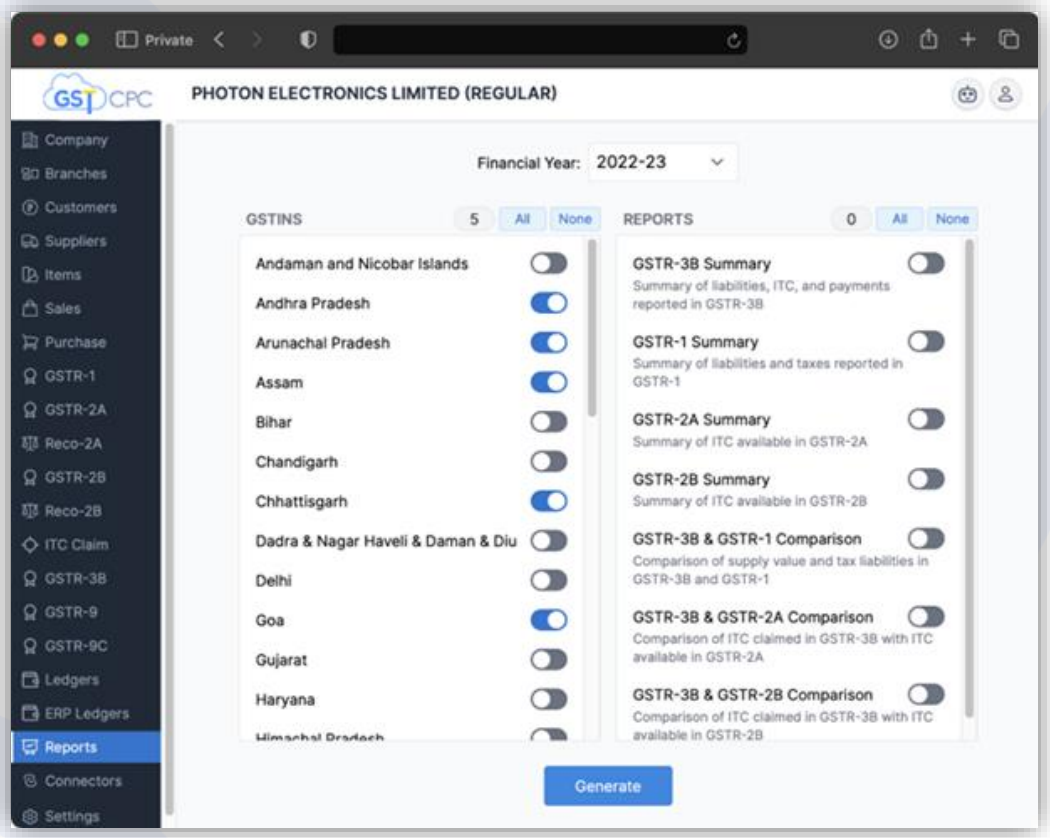
Access a single, consolidated Excel report for streamlined analysis and reporting.

2 Month-Wise Report Consolidation:

Receive month-wise consolidated reports for GSTR-1, GSTR-2A, GSTR-2B, and GSTR-3B to track performance effectively.

3 Liability and ITC Comparisons:

Compare liabilities between GSTR-1 and GSTR-3B, as well as ITC between GSTR-2A and GSTR-3B for informed decision-making.



About Figment

We are the leading tax compliance solution provider in India

Figment is a FinTech Company incorporated with a focus on providing legal compliance solutions as well as unique, end-to-end, and pain solver solutions in the fields of taxation.

The unique combination of Technocrats & Tax Experts places great emphasis on offering the simplest safest possible solution as per the International data safety norms over and above promoting wiser choices for clients due to extraordinary cost-effective services with the highest possible level of Tax compliance.

14+
Years of Experience

900+
Happy Clients

200+
Professional Advisors

950M+
Tax Transactions Annually

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Thank You..

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