



**Navigate GST**

End-to-end automation  
and easy management of  
GST compliances



# The challenges

Lack of facilities to undertake centralised compliances (like data upload, error correction, save to GSTN and reconciliation) at a pan-India level

Excessive human intervention without automated tax and compliance, and in-built validation checks, minimising opportunities for team augmentation

Limited data insights to stakeholders without automated trend analysis, comparative ratios, exceptions, top and bottom performers, etc.

Manual reconciliation of multiple data sources (GST returns, e-invoicing and e-way bills)

Lack of comprehensive compliance coverage without GST return and refund and computational modules (input service distributor, credit distribution, credit reversal and ineligible credit)

# Our solution

Goods and service tax (GST) entails electronic filing of multiple monthly state-wise returns, transaction-level data upload, numerous reconciliations (revenue reconciliation, reconciliation with vendor details uploaded on GST network [GSTN], etc.) and complex tax computation. Hence, it is crucial to leverage the use of technology to manage compliances under GST.

Navigate GST enables end-to-end automation and eases management of GST compliances. It provides seamless integration with enterprise resource planning (ERP) and the GSTN portal for information upload or download. Additionally, it provides comprehensive GST reporting, computation and reconciliation modules.



## Why do you need it?



### Quick transition

- No changes required in the existing data templates/ IT systems – transition from existing service provider within two weeks



### Vendor communication platform

- Enables two-way communication with vendors
- Sends mismatch reports to all the vendors in a single click
- Real-time alerts for actions/remarks updated by the vendors



### Pan-India activities

- Facility to undertake activities (like data upload, error correction, save to GSTN) at a pan-India level – significant reduction in effort/ opportunity for team augmentation



### Robust reconciliation module

- Start-of-the-art vendor reconciliation module
- Ability to reconcile up to 80 million invoices in a single recon
- In-built data science algorithms, 80/20 analysis, etc.

## Navigate GST – milestones



## Features



**Comprehensive coverage of compliance-related activities:** GST return module (e.g. GSTR-1, GSTR-2A, GSTR-2B, GSTR-3B, GSTR-6, GSTR-6A, GSTR-7, GSTR-8, GSTR-9, ITC-04, GSTR-2X) along with the computational module like refund and assessment module



**Tax API toolkit:** Value-added APIs (e.g. GSTIN validation) to implement adequate controls or validations within ERP/source systems from the GST perspective



**Robust reconciliation module:** Integrated reconciliation of multiple data sources (e.g. GST returns, e-invoicing, e-way bills), ability to reconcile up to 80 million invoices in a single run, in-built data science algorithms, 80/20 analysis, etc.



**Pan-India activities:** Facility to undertake centralised compliances (like data upload, error correction, save to GSTN and reconciliation) at a pan-India level, significant reduction in efforts/opportunities for team augmentation and multiple in-built validation checks to minimise human intervention



**Business insights:** State-of-the-art analytics module to provide relevant insights to concerned stakeholders; key performance indicators (KPIs) for different business functions (e.g. tax, sales, procurement); trend analysis, comparatives, ratios, top/bottom performers, exceptions, etc.

## Benefits

**Navigate GST automates the month-end tax compliance and reporting process, and provides:**

- comprehensive coverage of compliance-related requirements
- seamless interface with GSTN for uploading or downloading information
- over 100 data validation checks to ensure factual and legal precision
- extensive reporting and business intelligence modules to provide relevant insights to concerned stakeholders
- intuitive dashboards for users with different profiles
- continuous monitoring of compliance-related requirements to ensure timely completion of mandated processes
- secure infrastructure
- access control mechanism to ensure that users only get to see what they are supposed to
- audit trail for internal and external stakeholders.

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