

## **Goods & Services Tax (GST) Consultants**

The Goods & Services Tax (GST) was implemented in India in 2017 and has since become a cornerstone of the country's indirect tax system. Effective GST compliance requires in-depth knowledge, timely execution, and continuous monitoring of regulatory changes.

Our team of qualified and experienced Chartered Accountants offers comprehensive GST services, encompassing registration, return filing, refunds, audits, and litigation support. Our objective is to ensure transparent, compliant, and efficient GST practices for businesses operating in a digitally driven and globalized economy.

### **GST Registration Services**

- GST registration for new assesses
- Advisory on appropriate GST structure and classification

### **Regular GST Compliance & Routine Services**

- Filing of monthly, quarterly, and annual GST returns
- Assistance in depositing GST into the electronic cash ledger
- Ongoing GST consultancy and compliance support
- Processing and follow-up of GST refund applications with the GST Department
- Bond and Letter of Undertaking (LUT) services for exporters

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### **GST Audit, Assessment & Departmental Representation**

- Assistance during internal audits conducted by the GST Department
- Representation in Show Cause Notices issued by the Superintendent, GST Audit Department
- Handling and advisory in GST search cases
- Review of contracts from a GST compliance perspective
- Representation before appropriate appellate authorities, including:
  - Commissioner (Appeals)
  - CESTAT

