



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

Beneficiary Schemes Directorate (BSD), ICAI



GST SOFTWARE

FOR THE MEMBERS OF ICAI

Beneficiary Schemes Directorate



CA. Durgesh Kumar Kabra
Convenor



CA. Rajendra Kumar P
Deputy Convenor



FEATURES OF SPEQTA GST SOFTWARE:

- Compare filed GSTR-3B Vs GSTR-1 for a F.Y. in just a single click.
- Compare Tax paid as per GSTR-3B Vs Tax payable in GSTR-1 & Tax as per Books
- Month wise ITC availed in GSTR-3B Vs ITC available in GSTR-2A
- Cash Ledger/ Credit Ledger/ Liability Ledger in a single click
- Challan Deposit Summary Report for F.Y.
- Interest and Late Fees paid Report
- GSTS-1 Rate wise Report
- GSTS-1 Customer wise Report
- GSTR-2A Supplier wise Report
- Interest & Late Fees Paid Report
- ITC Claimed Vs ITC Utilized Report
- Supplier Wise GSTR-2A Report
- Customer Wise GSTR-1 Report
- Many More Reports useful for GST Auditors



OFFERS AND DEALS:

DESCRIPTION	REGULAR PRICING	DISCOUNT OFFER FOR CA FIRMS
Start-up Edition (Upto 20 GSTIN)	₹ 5,500/- + GST	100% Discount
Gold Edition (Upto 100 GSTIN)	₹ 7,500/- + GST	70% Discount i.e. ₹ 2,250/- + GST
Platinum Edition (Unlimited GSTIN)	₹ 1,100/- + GST	70% Discount i.e. ₹ 3,300/- + GST
Additional per LAN PC	₹ 1,000/- + GST	70% Discount i.e. ₹ 300/- + GST

Get in touch

CA Nitin Singh: +91 7068777007 +91 9120777007

For Further details, please connect to:
Dr. Sambit Kumar Mishra, Secretary,
Beneficiary Schemes Directorate, ICAI
Telephone: 0120-3045994, E-mail: bsd@icai.in



For details of all the schemes please visit us at
<https://bsdbenefits.icai.org/>
or Scan