



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

Beneficiary Schemes Directorate (BSD), ICAI



# CLOUDDesk GST

Introducing

Cloud-based GST ITC Reconciliation Tool Fueled with IMS



**AccuReco**

Accuracy at your fingertips

**Special Offer**

## 50% Discount

for Practicing Chartered Accountants

**Freemium**

**Annual Plan**

50 Clients  
500 Rocos / Client  
Single Device Login  
24000 Records / GSTIN  
Call Center Support

~~₹7,500~~ → ₹ Nil\*

**Silver**

**Annual Plan**

50 Clients  
1000 Recos / Client  
Single Device Login  
24000 Records / OSTIN  
Call Center Support

~~₹15,000/-~~ - ₹ 7,500/-

**Gold**

**Annual Plan**

100 Clients  
2000 Recos / Client  
Double Device Login  
60000 Records / OSTIN  
Call Center Support

~~₹20,000/-~~ - ₹ 10,000/-

### Unique Features of AccuReco

- ◆ Cloud-based
- ◆ Provides PAN-based ITC Reconciliation Report
- ◆ Separate Reconciliation Report for Reverse Charge Mechanism (RCM)
- ◆ Netting off of Credit Notes against Invoices
- ◆ Colouring of a particular cells in the report to indicate the mismatched data

- ◆ Indication of Place of Supply (POS) Mismatched
- ◆ Simplifies Invoice Management System (IMS) to perform actions on the GST Portal
- ◆ Provides unique feature of 'ITC Tracking
- ◆ Excel-based facility to resolve Brought forward and Carry forward Missing Records
- ◆ Option for ITC Reconciliation for multiple branches within the same State/UT

**Clouddesk GST Private Limited®**

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For Further details, please connect to:  
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For details of all the schemes please visit us at  
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