

# GST SOFTWARE

## RATES

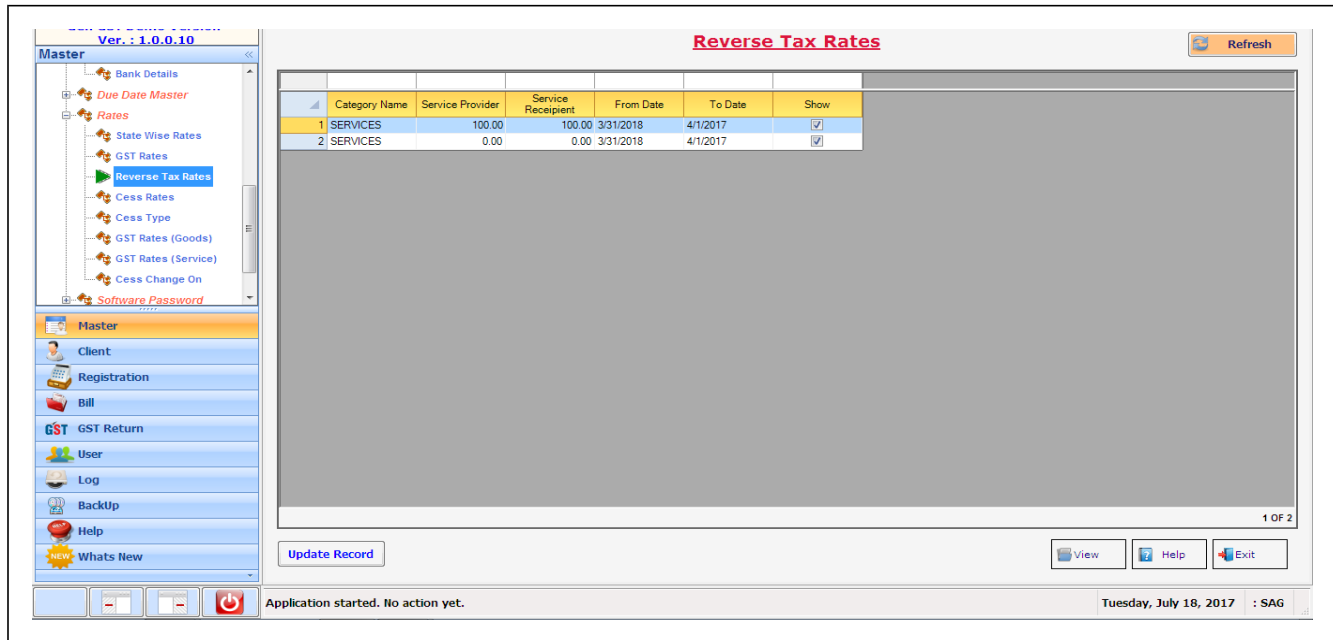
- Click on **Rates** in master tab where another sub menu details like, GST Rates(Goods), GST Rates(Service), State wise rates etc. are provided.
- **State wise Rates**-We provide this facility for the user convenience, in which user is able to view the details of goods and services rates state wise.
- **GST Rates**-We have provided this facility for the user convenience, in which user is able to view the details of GST Rates.

The screenshot displays the 'GST Rates' window in the software. The left sidebar shows a navigation menu with 'Master' selected, and 'GST Rates' highlighted under the 'Rates' category. The main window contains a table with the following data:

	GST Rate	From Date	To Date	Show
1	0.00	7/1/2017	3/31/2018	<input checked="" type="checkbox"/>
2	0.25	7/1/2017	3/31/2018	<input checked="" type="checkbox"/>
3	3.00	7/1/2017	3/31/2018	<input checked="" type="checkbox"/>
4	5.00	7/1/2017	3/31/2018	<input checked="" type="checkbox"/>
5	12.00	7/1/2017	3/31/2018	<input checked="" type="checkbox"/>
6	18.00	7/1/2017	3/31/2018	<input checked="" type="checkbox"/>
7	28.00	7/1/2017	3/31/2018	<input checked="" type="checkbox"/>

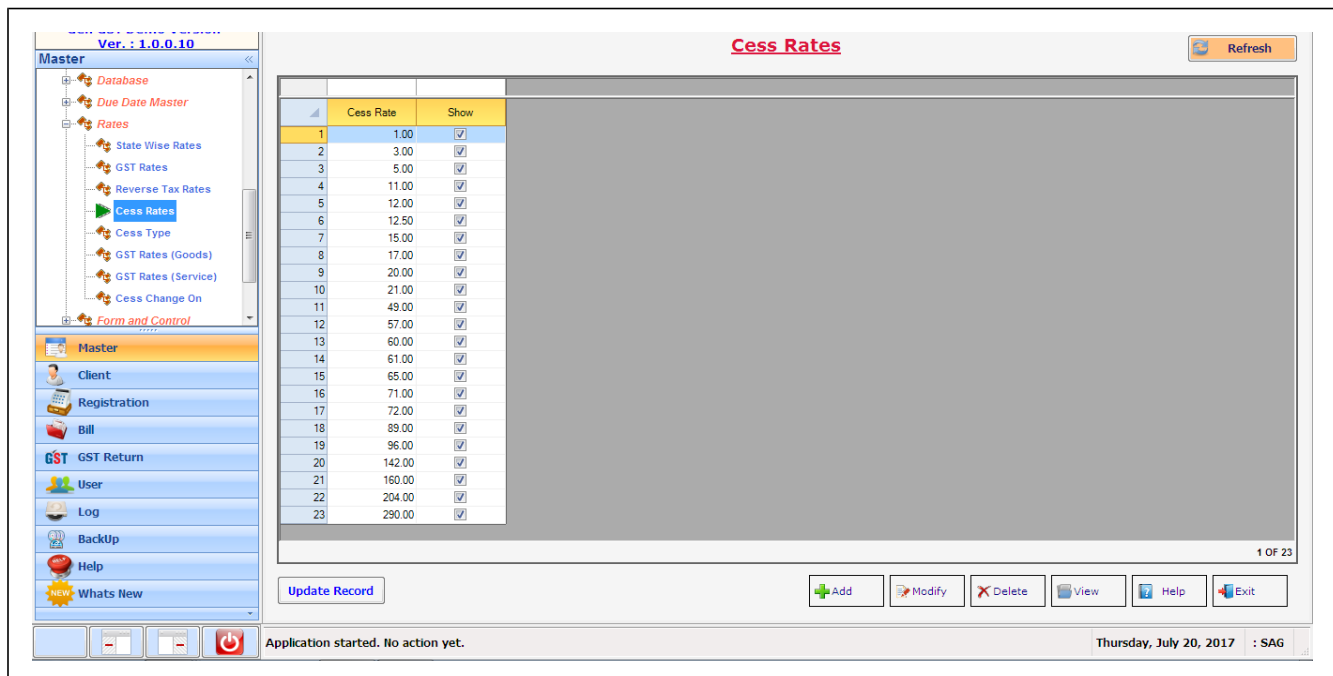
The interface also includes a 'Refresh' button at the top right, an 'Update Record' button at the bottom left, and 'View', 'Help', and 'Exit' buttons at the bottom right. The status bar at the bottom indicates 'Application started. No action yet.' and the date 'Thursday, July 20, 2017'.

- **Reverse Tax Rates-**



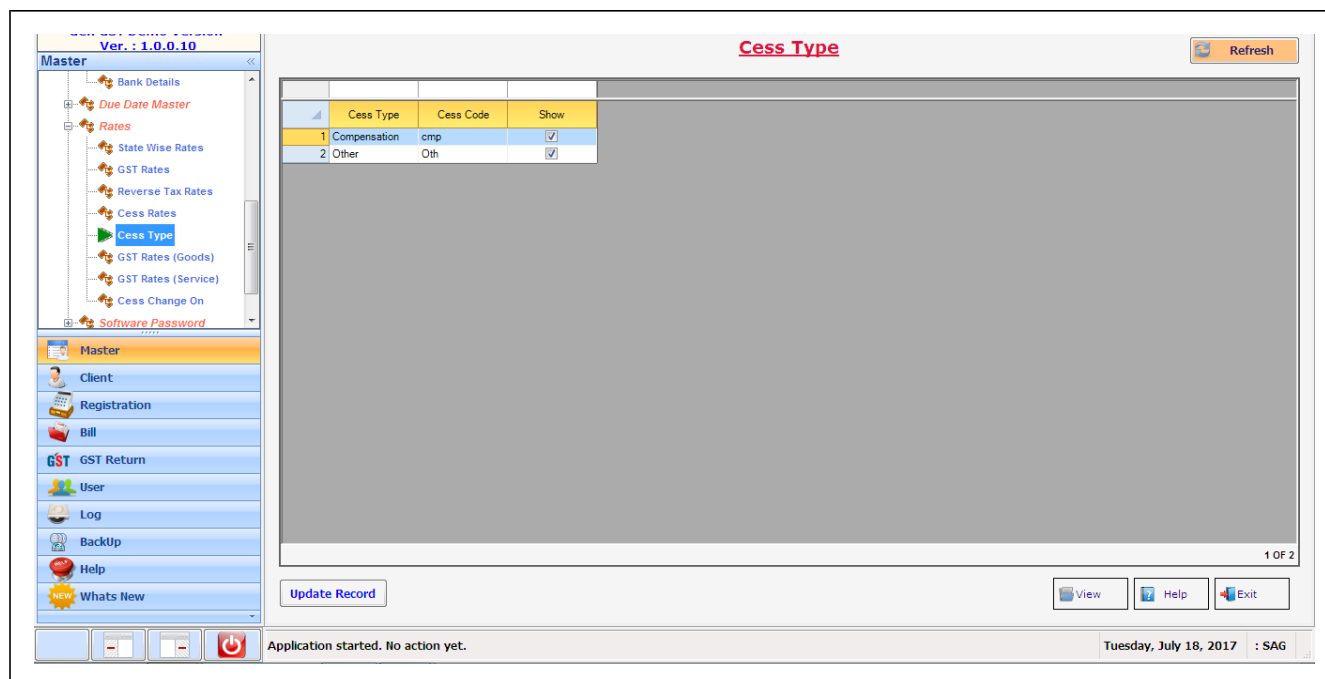
Category Name	Service Provider	Service Receipt	From Date	To Date	Show
1 SERVICES	100.00	100.00	3/31/2018	4/1/2017	<input checked="" type="checkbox"/>
2 SERVICES	0.00	0.00	3/31/2018	4/1/2017	<input checked="" type="checkbox"/>

- **Cess Rates-**We have provided this facility for the user convenience, in which user is able to view the details of different cess Rates and assign their applicability date wise.



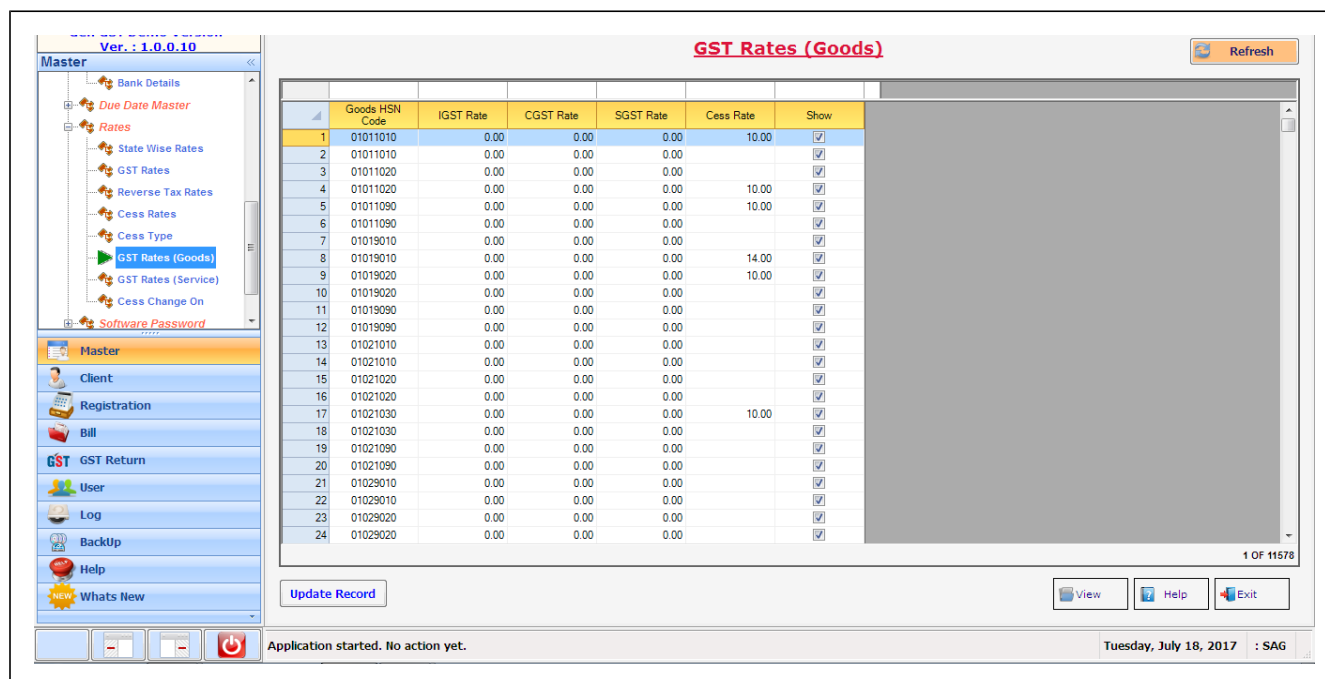
Cess Rate	Show
1 1.00	<input checked="" type="checkbox"/>
2 3.00	<input checked="" type="checkbox"/>
3 5.00	<input checked="" type="checkbox"/>
4 11.00	<input checked="" type="checkbox"/>
5 12.00	<input checked="" type="checkbox"/>
6 12.50	<input checked="" type="checkbox"/>
7 15.00	<input checked="" type="checkbox"/>
8 17.00	<input checked="" type="checkbox"/>
9 20.00	<input checked="" type="checkbox"/>
10 21.00	<input checked="" type="checkbox"/>
11 49.00	<input checked="" type="checkbox"/>
12 57.00	<input checked="" type="checkbox"/>
13 60.00	<input checked="" type="checkbox"/>
14 61.00	<input checked="" type="checkbox"/>
15 65.00	<input checked="" type="checkbox"/>
16 71.00	<input checked="" type="checkbox"/>
17 72.00	<input checked="" type="checkbox"/>
18 89.00	<input checked="" type="checkbox"/>
19 96.00	<input checked="" type="checkbox"/>
20 142.00	<input checked="" type="checkbox"/>
21 160.00	<input checked="" type="checkbox"/>
22 204.00	<input checked="" type="checkbox"/>
23 290.00	<input checked="" type="checkbox"/>

- **Cess Type**-We have provided this facility for the user convenience, in which user is able to view the details of type of cess.



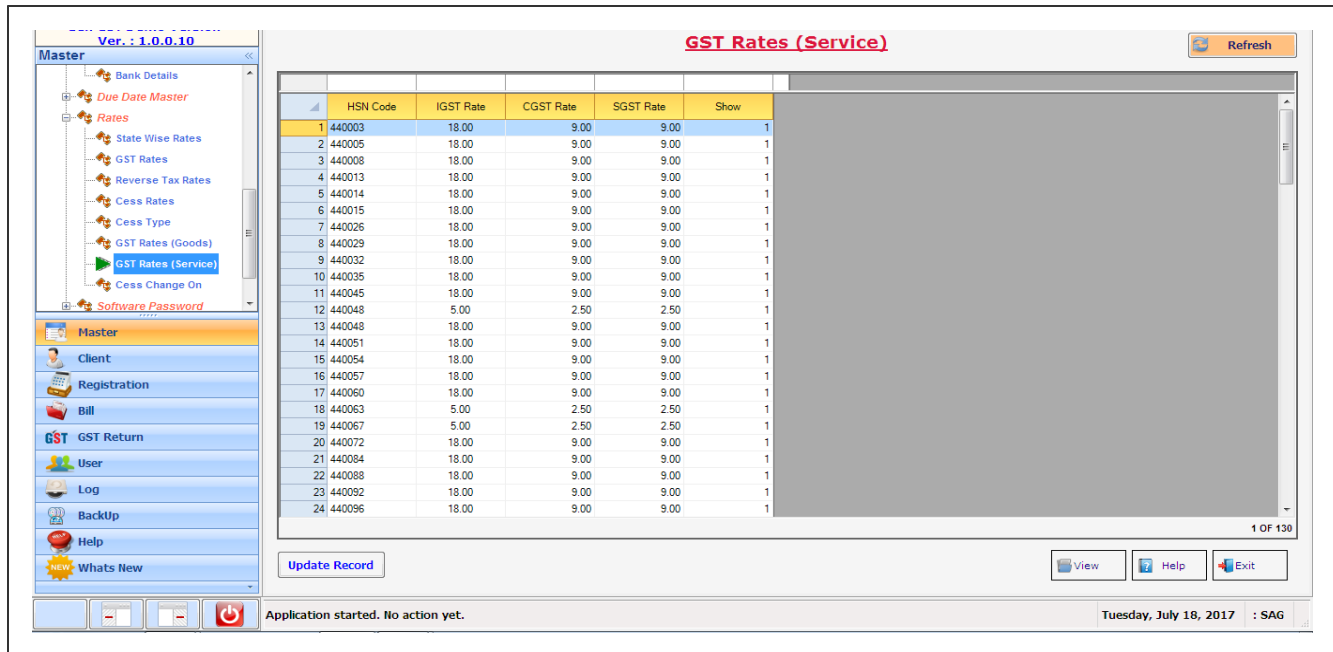
	Cess Type	Cess Code	Show
1	Compensation	cmp	<input checked="" type="checkbox"/>
2	Other	Oth	<input checked="" type="checkbox"/>

- **GST Rates(Goods)**- For the convenience of the user we have arranged the list of goods with their HSN Code and their respective GST rate and cess. This will help you generate the invoices without any wastage of time with a single click.



	Goods HSN Code	IGST Rate	CGST Rate	SGST Rate	Cess Rate	Show
1	01011010	0.00	0.00	0.00	10.00	<input checked="" type="checkbox"/>
2	01011010	0.00	0.00	0.00		<input checked="" type="checkbox"/>
3	01011020	0.00	0.00	0.00		<input checked="" type="checkbox"/>
4	01011020	0.00	0.00	0.00	10.00	<input checked="" type="checkbox"/>
5	01011090	0.00	0.00	0.00	10.00	<input checked="" type="checkbox"/>
6	01011090	0.00	0.00	0.00		<input checked="" type="checkbox"/>
7	01019010	0.00	0.00	0.00		<input checked="" type="checkbox"/>
8	01019010	0.00	0.00	0.00	14.00	<input checked="" type="checkbox"/>
9	01019020	0.00	0.00	0.00	10.00	<input checked="" type="checkbox"/>
10	01019020	0.00	0.00	0.00		<input checked="" type="checkbox"/>
11	01019090	0.00	0.00	0.00		<input checked="" type="checkbox"/>
12	01019090	0.00	0.00	0.00		<input checked="" type="checkbox"/>
13	01021010	0.00	0.00	0.00		<input checked="" type="checkbox"/>
14	01021010	0.00	0.00	0.00		<input checked="" type="checkbox"/>
15	01021020	0.00	0.00	0.00		<input checked="" type="checkbox"/>
16	01021020	0.00	0.00	0.00		<input checked="" type="checkbox"/>
17	01021030	0.00	0.00	0.00	10.00	<input checked="" type="checkbox"/>
18	01021030	0.00	0.00	0.00		<input checked="" type="checkbox"/>
19	01021090	0.00	0.00	0.00		<input checked="" type="checkbox"/>
20	01021090	0.00	0.00	0.00		<input checked="" type="checkbox"/>
21	01029010	0.00	0.00	0.00		<input checked="" type="checkbox"/>
22	01029010	0.00	0.00	0.00		<input checked="" type="checkbox"/>
23	01029020	0.00	0.00	0.00		<input checked="" type="checkbox"/>
24	01029020	0.00	0.00	0.00		<input checked="" type="checkbox"/>

- **GST Rates(Services)**-For the convenience of the user we have arranged the list of services with their SAC Code and their respective GST rate. This will help you generate the invoices without any wastage of time with a single click.

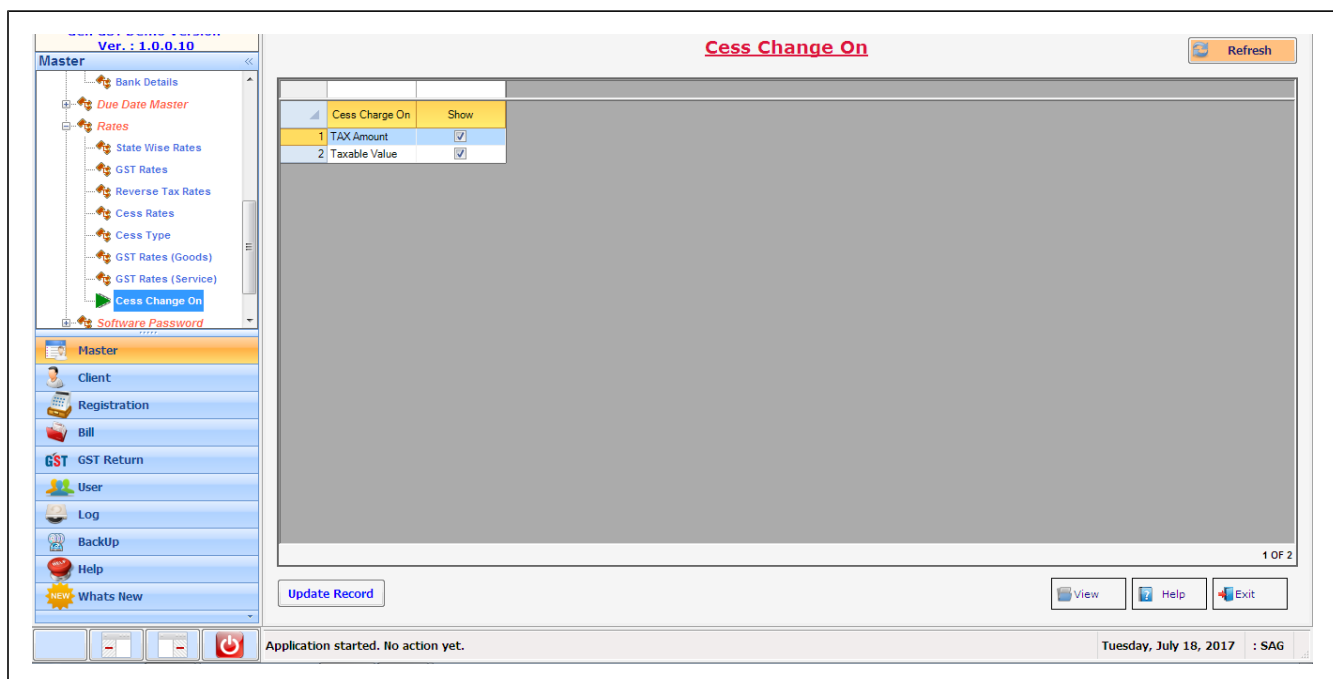


The screenshot shows the 'GST Rates (Service)' window in the software. The left sidebar contains a navigation menu with 'Rates' expanded to show 'GST Rates (Service)'. The main area displays a table with the following data:

	HSN Code	IGST Rate	CGST Rate	SGST Rate	Show
1	440003	18.00	9.00	9.00	1
2	440005	18.00	9.00	9.00	1
3	440008	18.00	9.00	9.00	1
4	440013	18.00	9.00	9.00	1
5	440014	18.00	9.00	9.00	1
6	440015	18.00	9.00	9.00	1
7	440026	18.00	9.00	9.00	1
8	440029	18.00	9.00	9.00	1
9	440032	18.00	9.00	9.00	1
10	440035	18.00	9.00	9.00	1
11	440045	18.00	9.00	9.00	1
12	440048	5.00	2.50	2.50	1
13	440048	18.00	9.00	9.00	1
14	440051	18.00	9.00	9.00	1
15	440054	18.00	9.00	9.00	1
16	440057	18.00	9.00	9.00	1
17	440060	18.00	9.00	9.00	1
18	440063	5.00	2.50	2.50	1
19	440067	5.00	2.50	2.50	1
20	440072	18.00	9.00	9.00	1
21	440084	18.00	9.00	9.00	1
22	440088	18.00	9.00	9.00	1
23	440092	18.00	9.00	9.00	1
24	440096	18.00	9.00	9.00	1

The interface includes a 'Refresh' button, an 'Update Record' button, and a status bar at the bottom indicating 'Application started. No action yet.' and the date 'Tuesday, July 18, 2017 : SAG'.

- **Cess Charge On**-We provide this facility for the user convenience, in which user is able to view the details of Cess Charge On list.



The screenshot shows the 'Cess Charge On' window in the software. The left sidebar has 'Cess Charge On' selected. The main area displays a table with the following data:

	Cess Charge On	Show
1	TAX Amount	<input checked="" type="checkbox"/>
2	Taxable Value	<input checked="" type="checkbox"/>

The interface includes a 'Refresh' button, an 'Update Record' button, and a status bar at the bottom indicating 'Application started. No action yet.' and the date 'Tuesday, July 18, 2017 : SAG'.