



## **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.

Ver.: 1.0.0.10 ster «						GST Rates
Database ^						
🗈 🔩 Due Date Master		GST Rate	From Date	To Date	Show	
Rates			7/1/2017	3/31/2018	I I I I I I I I I I I I I I I I I I I	
State Wise Rates	2		7/1/2017	3/31/2018	V	
GST Rates	3		7/1/2017	3/31/2018	<b>v</b>	
Reverse Tax Rates	4		7/1/2017	3/31/2018		
Cess Rates	5		7/1/2017	3/31/2018		
Cess Type	6		7/1/2017	3/31/2018		
	7	28.00	7/1/2017	3/31/2018	<b>v</b>	
GST Rates (Goods)						
GST Rates (Service)						
E Form and Control						
Master						
Client						
Registration						
Bill						
GST Return						
L User						
Log						
BackUp						1 0
Help						
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• Reverse Tax Rates-

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Bank Details								
🗉 🔩 Due Date Master			Service					
🛱 🍓 Rates		Service Provider	Receipient	From Date	To Date	Show		
State Wise Rates	1 SERVICES	100.00		3/31/2018	4/1/2017	<b>V</b>		
GST Rates	2 SERVICES	0.00	0.00	3/31/2018	4/1/2017	<b>V</b>		
Reverse Tax Rates								
Cess Rates								
Cess Type								
GST Rates (Goods)								
GST Rates (Service)								
Cess Change On								
· ·								
Software Password								
🔍 Master								
Client								
Registration								
📦 Bill								
ST GST Return								
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• **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.

Ver.: 1.0.0.10				Cess Rates
🖬 🏘 Database 🔷				
🗈 🔩 Due Date Master				
Rates	<b>A</b>	Cess Rate	Show	
State Wise Rates	1	1.00		
GST Rates	2	3.00 5.00	<b>V</b>	
Reverse Tax Rates	4	11.00	v 	
	5	12.00	<b>V</b>	
Cess Rates	6	12.50	<b>v</b>	
	7	15.00	$\checkmark$	
	8	17.00	$\checkmark$	
GST Rates (Service)	9	20.00		
🔩 Cess Change On	10	21.00	<b>v</b>	
	11	49.00	<b>V</b>	
Form and Control	12	57.00	$\checkmark$	
Master	13	60.00	<b>v</b>	
Client	14	61.00 65.00	V V	
	15	65.00 71.00	V V	
Registration	10	72.00	V	
Bill	18	89.00	<b>V</b>	
	19	96.00	<b>V</b>	
GST Return	20	142.00	<b>V</b>	
User	21	160.00	<b>V</b>	
	22	204.00		
Log	23	290.00	<b>V</b>	
BackUp				
				1
Help				
Whats New	Update	Record		🛖 Add 🛛 😥 Modify 📉 Delete 🖉 View 🛐 Help 📲 Exit
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- Ver. : 1.0.0.10 Cess Type 😂 Refresh Master Bank Details 🗄 🔩 Due Date Master Cess Type Cess Code Show 🛓 🏘 Rates 1 Compensation 2 Other ✓ ✓ cmp tate Wise Rates Oth 🏘 GST Rates 🔩 Reverse Tax Rates 🏘 Cess Rates Cess Type 🔩 GST Rates (Goods) GST Rates (Service) tess Change On 🏘 Software Passw Master 2 Client Registration 🗳 Bill GST GST Return 🚣 User 😂 Log BackUp 1 OF 2 💓 Help View NEW Whats New Update Record 🛐 Help 📲 Exit Application started. No action yet. Tuesday, July 18, 2017 : SAG
- **Cess Type**-We have provided this facility for the user convenience, in which user is able to view the details of type of cess.

• **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.

Ver.: 1.0.0.10 aster «						GST Rate	es (Good	S) Sefresh
Bank Details								
🖶 🏘 Due Date Master		Goods HSN	IGST Rate	CGST Rate	SGST Rate	Cess Rate	Show	A
🛱 💏 Rates	_	Code						_
State Wise Rates	1	01011010	0.00	0.00	0.00	10.00	<b>V</b>	
GST Rates	2	01011010 01011020	0.00	0.00	0.00		<b>V</b>	
· · · · · · · · · · · · · · · · · · ·	3	01011020	0.00	0.00	0.00	10.00	<b>V</b>	
	4	01011020	0.00	0.00	0.00	10.00	V	
	6	01011090	0.00	0.00	0.00	10.00	v V	
	7	01011030	0.00	0.00	0.00		V	
GST Rates (Goods)	8	01019010	0.00	0.00	0.00	14.00	v	
	9	01019020	0.00	0.00	0.00	10.00	<b>V</b>	
GST Rates (Service)	10	01019020	0.00	0.00	0.00	10.00	<b>v</b>	
	11	01019090	0.00	0.00	0.00		<b>V</b>	
🗉 🍕 Software Password 🔹	12	01019090	0.00	0.00	0.00		<b>V</b>	
Master	13	01021010	0.00	0.00	0.00		<b>v</b>	
····	14	01021010	0.00	0.00	0.00		<b>V</b>	
Client	15	01021020	0.00	0.00	0.00		<b>V</b>	
	16	01021020	0.00	0.00	0.00		<b>V</b>	
Registration	17	01021030	0.00	0.00	0.00	10.00	<b>V</b>	
Bill	18	01021030	0.00	0.00	0.00		<b>V</b>	
	19	01021090	0.00	0.00	0.00		<b>V</b>	
ST GST Return	20	01021090	0.00	0.00	0.00		<b>V</b>	
🔽 User	21	01029010	0.00	0.00	0.00		<b>V</b>	
	22	01029010	0.00	0.00	0.00		<b>V</b>	
🛃 Log	23	01029020	0.00	0.00	0.00		<b>V</b>	
BackUp	24	01029020	0.00	0.00	0.00			•
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ew Whats New	Update	Record						View Help Help
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• **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.

Ver.: 1.0.0.10 aster «				2	JST Kate	es (Service)
Bank Details						
🖶 🏘 Due Date Master						
Rates	HSN Code	IGST Rate	CGST Rate	SGST Rate	Show	
State Wise Rates	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	
Reverse Tax Rates	4 440013	18.00	9.00	9.00	1	
🕂 😌 Cess Rates	5 440014	18.00	9.00	9.00	1	
Cess Type	6 440015	18.00	9.00	9.00	1	
E	7 440026	18.00	9.00	9.00	1	
	8 440029	18.00	9.00	9.00	1	
GST Rates (Service)	9 440032	18.00	9.00	9.00	1	
🔩 Cess Change On	10 440035	18.00	9.00	9.00	1	
Software Password	11 440045	18.00	9.00	9.00	1	
	12 440048	5.00	2.50	2.50	1	
Master	13 440048	18.00	9.00	9.00	1	
	14 440051	18.00	9.00	9.00	1	
Client	15 440054	18.00	9.00	9.00	1	
Registration	16 440057	18.00	9.00	9.00	1	
	17 440060	18.00	9.00	9.00	1	
Bill	18 440063	5.00	2.50	2.50	1	
GST Return	19 440067	5.00	2.50	2.50	1	
ST GST Recurit	20 440072	18.00	9.00	9.00	1	
L User	21 440084	18.00	9.00	9.00	1	
	22 440088	18.00	9.00	9.00	1	
🛃 Log	23 440092	18.00	9.00	9.00	1	
BackUp	24 440096	18.00	9.00	9.00	1	
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• **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.

Ver.: 1.0.0.10		Cess Change On	😂 Refresh
📲 👘 Bank Details			
🗊 🔩 Due Date Master			
Rates	Cess Charge On Show		
State Wise Rates	1 TAX Amount  2 Taxable Value		
GST Rates			
Reverse Tax Rates			
Cess Rates			
Cess Type			
GST Rates (Goods)			
GST Rates (Service)			
Cess Change On			
Software Password			
0 Master			
Client			
Registration			
📦 Bill			
ST GST Return			
🔽 User			
🔑 Log			
BackUp BackUp			1 OF 3
🎱 Help			105.
New Whats New	Update Record		View Help
	Application started. No action yet.		Tuesday, July 18, 2017 : SAG