

SERVICE CHECKLIST

GST RETURN FILING

Please prepare the following documents to proceed with your application.
WhatsApp us once ready — we'll handle the rest.

DOCUMENTS REQUIRED

- GSTIN (GST Registration Number)
- GST Portal Login Credentials
- Sales Invoices for the period (B2B + B2C)
- Purchase Invoices (Input Tax Credit details)
- Debit / Credit Notes issued during the period
- Bank Statement of the filing period
- Previous GSTR-3B copy (if applicable)
- TDS / TCS Certificates (if any)
- Export documents (if applicable)

WHAT WE FILE

- GSTR-1 (Outward supplies) — monthly / quarterly
- GSTR-3B (Summary return) — monthly
- GSTR-9 (Annual return)
- GSTR-10 (Final return on cancellation)
- CMP-08 (Composition dealers)
- LUT — Letter of Undertaking for exporters

Ready to proceed?

Send us your documents on WhatsApp. We'll handle the rest.

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