

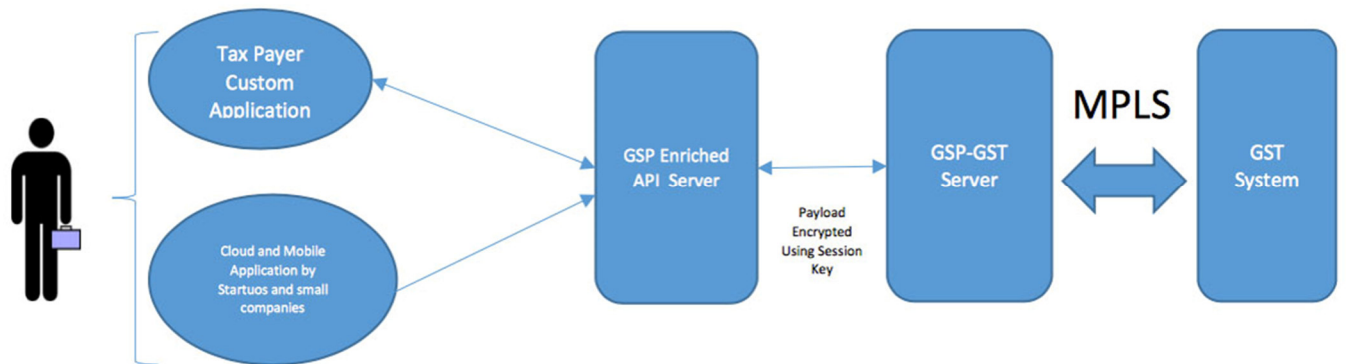
SIPL ASP - API SERVICES

Our full-fledged GST-API Portal provides the following:

- Direct Access to GSP (GST Suvidha Provider) Portal
- API Access to GSTN Portal
 - Central - CGST Compliance
 - Inter State - IGST Compliance
 - Intra State - SGST Compliance
- Input / Output Tax Credit under GST
- Availability of all GST Returns Filing from GSTR 1 to 11 & for TRP
- Modules for: Registration, Returns, Payments, Ledger Maintenance

KEY BENEFITS TO YOU

- **Zero Audit Cost:** You have direct access to our Application APIs, Datacentre & Network, which are thoroughly audited as per GSTN norms
- **Business Opportunity:** You can expand your existing consultancy by partnering with us and utilize our GST APIs at a negligible investment
- **Low Cost of Ownership:** You get the most comprehensive package in the market at an extremely low TCO
- **Implementation Guarantee:** You have the backing of years of experience in successful installations & go-live of different solutions
- **Excellent Support:** You get online and offline service, 5 days-a-week on toll-free to solve any issues



Corporate Office:

Straddle Infotech Pvt Ltd
 #104/B, Ground Floor, Oxford House,
 Rustom Bagh, Kodihalli, Bangalore - 560017. INDIA
 Tel: +91-80-25263090 / 8050677899
 gst@straddleinfotech.com | www.straddleinfotech.com

COMMERCIALS for SIPL ASP Services

TRANSACTIONAL CHARGES: Invoice Data Upload/ Download & e-Filing of GST Returns

DETAILS	Cost per GSTIN (POS/ location-based)
▪ Up to 6,000 transactions per annum	Rs. 3,000.00 Per Annum
▪ Up to 15,000 transactions per annum	Rs. 6,000.00 Per Annum
▪ Up to 25,000 transactions per annum	Rs. 9,000.00 Per Annum
▪ Up to 1,00,000 transactions per annum	Rs. 2,000.00 Per Month
▪ Corporate Clients (above 1,00,000 transactions per annum)	To be decided; as per case

For any value-addition or enhancement, the Consultant is free to charge his transactional costing.

Transactions include the following:

1. Outward (Sales) Invoices + Inward (Purchase) Invoices
2. Outward Credit/Debit Notes + Inward Credit/Debit Notes
3. Advance Payment (Outward + Inward)
4. ISD Credit Invoices
5. eCommerce (Invoices + Debit/Credit Note)
6. TDS (TDS details)
7. ISD (Invoice + Credit/Debit Notes + Input Service Distribution)
8. Composition Details (Inward Invoice + Credit/Debit Note + Advance Payment)
9. Non-Resident Foreigner Details (Inward + Outward + Debit/Credit Note + Closing Stock)

Returns:

1. Number of returns successfully filed would only be considered
2. Number of returns will include filing of GSTR 1A also

Assumptions:

- Number of transactions listed above are subject to change based on the changes provided by GSTN
- Points 1 - 6 are applicable to GSTR 1, 2 and 3
- Details of GSTR 1A, 2A, 4A, 6A, 9, 9A and 9B have not been considered as transaction
- GSTR 7A and GST ITC 1 are only downloadable reports; hence no action required
- The number of transactions entered into the system by client during particular period will be captured

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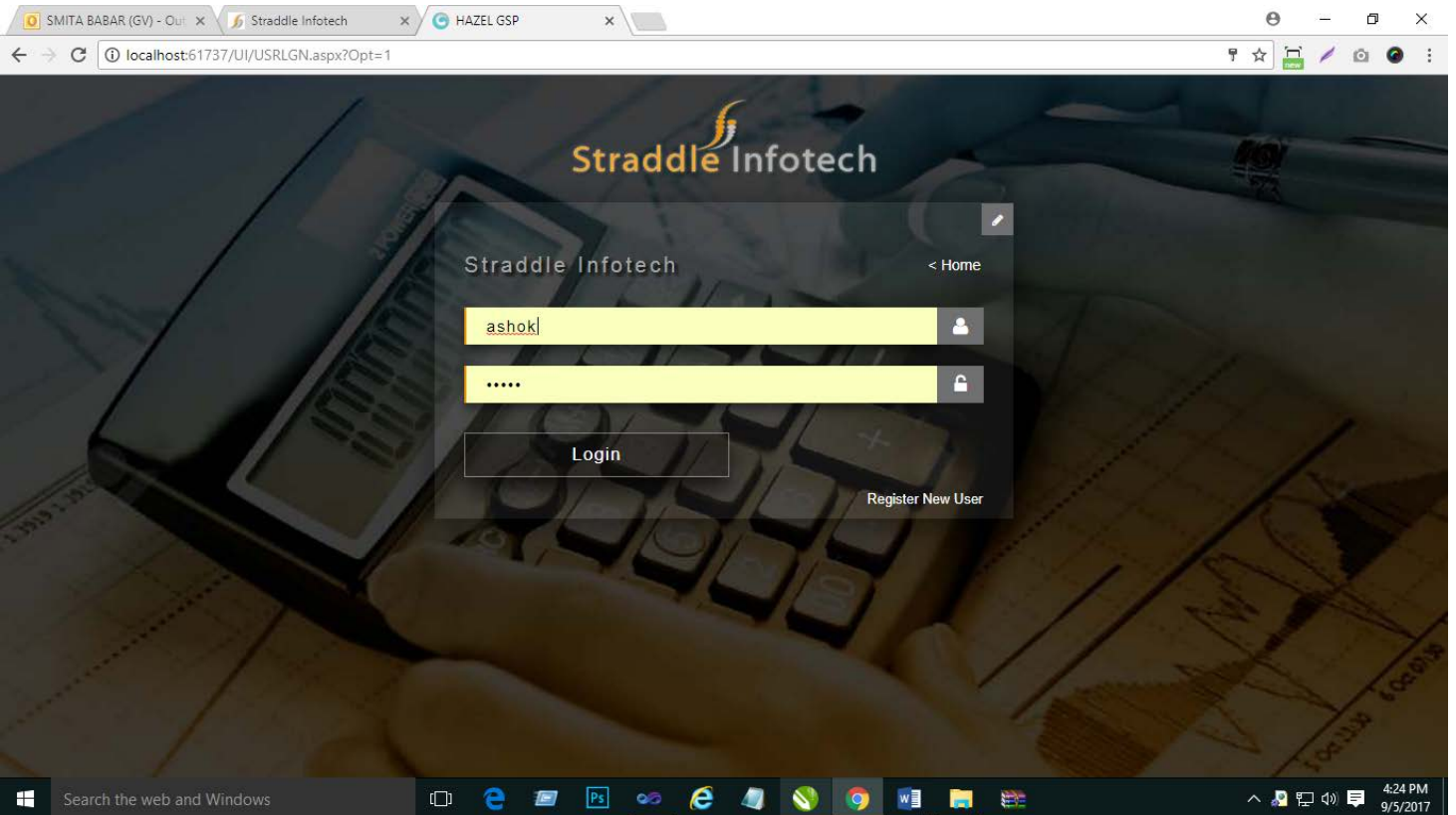
TERMS & CONDITIONS

<u>PRICING :</u>	The price quoted above is exclusive of all taxes.
<u>TAXES :</u>	Goods and Service Tax (GST) 18.00% on Services as Applicable (Subject to Change as per Government Notifications)
<u>CONFIGURATION :</u>	Free Configuration After 7 Days From Purchase Order and Payment.
<u>TRAINING :</u>	Free Online Training shall be provided
<u>IMPLEMENTATION:</u>	Scope of Work: Supervise, facilitate & Verify the completion of Integration <i>Kindly Note:</i> Client should make sure that a process owner/ delegate or designated employee is available for co-ordination and assisting the implementation process for all working hours during the implementation period.
<u>SUPPORT :</u>	Free Online Support for the first year. Free Telephonic Support for the first year.
<u>SMS PACK :</u>	SMS Pack has to be purchased by Client. We will require SMS API with User Name and Password to integrate the same with our software application.
<u>PAYMENT TERMS :</u>	
<u>ERP CONNECTORS:</u>	All major ERP Connector available at an extra cost as per actual.
<u>TRAVELLING, LODGING & FOOD EXPENSES:</u>	Following to be borne by Outstation Clients: Travelling - To & Fro; minimum 3-Tier AC coach Lodging - Minimum OYO Standard A/C Rooms Food Expenses - As per Actual
<u>PROPOSAL VALIDITY</u>	This proposal is valid for 15 (Fifteen) days from the date of the offer.
<u>JURISDICTION</u>	Subject to Mumbai, India Jurisdiction.

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Straddle Infotech UI



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CIN: U7220KA2010PTC053822

SMITA BABAR (GV) - Out x Straddle Infotech x localhost:61737/UI/TAXP x

localhost:61737/UI/TAXPAY.aspx?opt=1

Welcome | ASHOK Update Profile Sign Out

LIST OF TAX-PAYERS

Add Tax Payer Add New User User Rights Search

	Name	GST No		
1	HAZEL MERCANTILE LTD MH - 1	27GSPMH1511G1ZY	Request OTP	🗑️
2	HAZEL MERCANTILE LTD MH - 2	27GSPMH1512G1ZX	Request OTP	🗑️
3	HAZEL MERCANTILE LTD TN - 1	33GSPTN1511G1ZL	Request OTP	🗑️
4	HAZEL MERCANTILE LTD TN - 2	33GSPTN1512G1ZK	Request OTP	🗑️
5	ASPEN INTERNATIONAL LTD - MAH	27AAFCA2740R1ZB	Request OTP	🗑️
6	HAZEL LOGISTICS PVT LTD - MAH	27AABCH6893A1ZL	Request OTP	🗑️
7	HAZEL MERCANTILE LTD - MAH	27AAACH2671K1ZH	Request OTP	🗑️
8	HAZEL MERCANTILE LTD - DEL	07AAACH2671K1ZJ	Request OTP	🗑️
9	HAZEL MERCANTILE LTD - TLN	33AAACH2671K1ZO	Request OTP	🗑️
10	SANMAN TRADE IMPEX LTD - MAH	27AADCS2973A1ZJ	Request OTP	🗑️
11	SANMAN TRADE IMPEX LTD - TLN	33AADCS2973A1ZQ	Request OTP	🗑️
12	VERITAS INDIA LIMITED - MAH	27AAACD1654J1ZQ	Request OTP	🗑️
13	VERITAS INDIA LIMITED - TLN	33AAACD1654J1ZX	Request OTP	🗑️

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SMITA BABAR (GV) - Out x Straddle Infotech x SkyGSP x

localhost:61737/UI/Common/GSPHome.aspx#

HAZEL MERCANTILE LTD User

GSTN : 27GSPMH1511G1ZY | Tax Payer : HAZEL MERCANTILE LTD MH - 1 | Turn Over : 120000.00 | CurTurn Over : 120000.00

Return Month: Sep | Return Year: 2017

GSTR3

File GSTR3

Turn Over Details Gross Turnover : ₹ 3479740.8 Export Turnover : ₹ 4670900 Full Details	Outward Supplies IGST : ₹ 197551.39 SGST : ₹ 9497.77 CGST : ₹ 35504009.62 Full Details	Inward Supplies IGST : ₹ 3186.71 SGST : ₹ 1099.72 CGST : ₹ 38437.05 Full Details
Total Tax Liability IGST : ₹ 786.00 SGST : ₹ 485.35 CGST : ₹ 737.00 Full Details	TCS Credit IGST : ₹ 26.00 SGST : ₹ 5.20 CGST : ₹ 22.00 Full Details	TDS Credit IGST : ₹ 21.00 SGST : ₹ 23.00 CGST : ₹ 30.00 Full Details
ITC Credit IGST : ₹ 40.59 SGST : ₹ 488.97 CGST : ₹ 82424.61 Full Details	Tax Paid IGST : ₹ 0.00 SGST : ₹ 0.00 CGST : ₹ 0.00 Full Details	Refund Claim IGST : ₹ 0.00 SGST : ₹ 0.00 CGST : ₹ 0.00 Full Details

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