

GST

GOODS & SERVICE TAX

Indirect Taxes being part of business activities flow with transactions, hence impact assessment becomes important.

Team RAMA with its apt knowledge on GST Laws and business acumen have expertise in providing advisory services on GST.

Team RAMA provides GST Compliance, Advisory & Support services across industries in all states of India.

ONE WINDOW MANY CAPABILITIES

COMPLIANCE | ADVISORY | SUPPORT

Service Spectrum

GST Compliance Services (Local Presence at > 30 Cities)



- 01 Registration (Regular Tax Payer, Casual Tax Payer, Foreign Entities, ISD etc.)
- 02 Preparation & Filing of Returns (GSTR 3B, GSTR 1 & GSTR 4)
- 03 Filing of various Refund Application (GST RFD 01)
- 04 Distinctive Returns (E-commerce GSTR 8 & ISD GSTR 6)
- 05 Annual GST Audit (GSTR 9, 9A, 9B & 9C)
- 06 Input Tax Credit (GST Form ITC 01)
- 07 Final GST Return / Cancellation (GSTR 10)
- 08 Advance Rulings, Assessments & Representations

GST Transactions Advisory Services



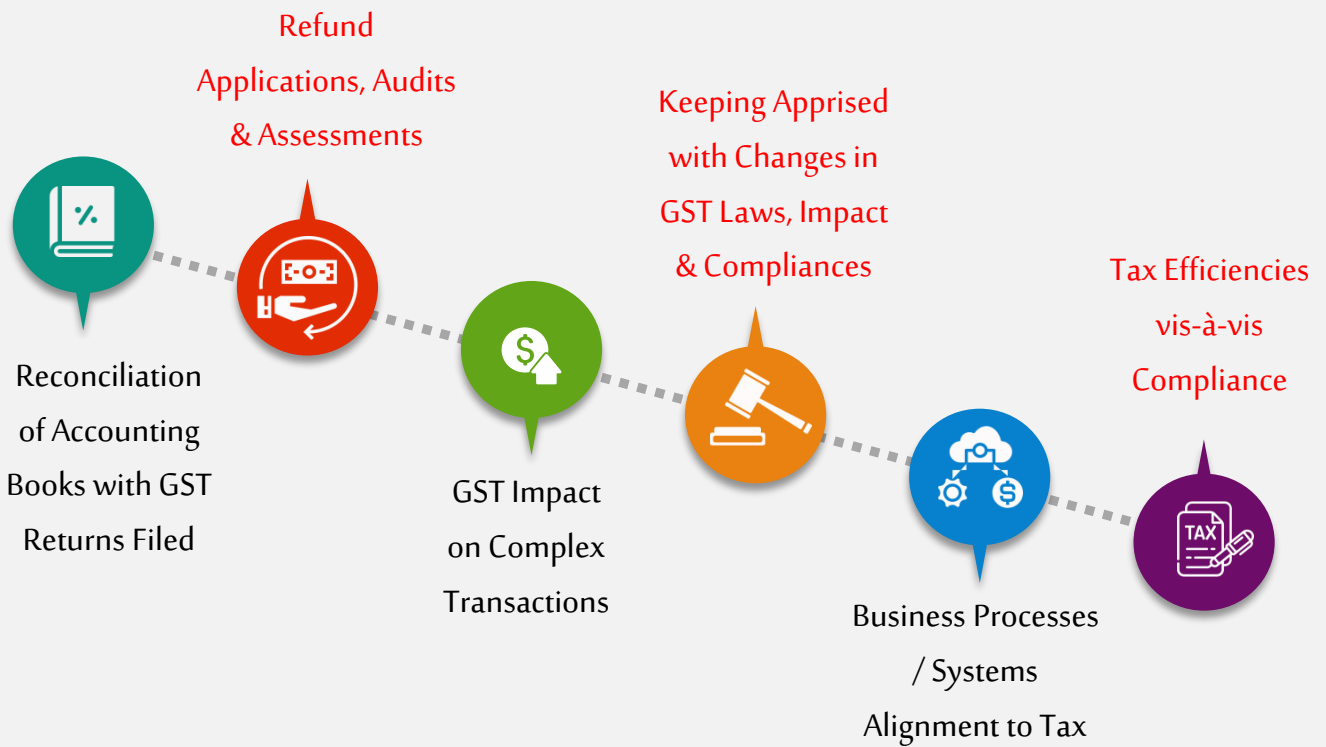
- 01 Impact Assessment on High Value Deals
- 02 Product Pricing Strategies
- 03 Tax Efficiencies in Supply Chain
- 04 Export Strategies (Refunds / Benefits)
- 05 Customised GST Trainings
- 06 Advice on Anti-profiteering Provisions

GST Support Services



- 01 RAMA-IRIS GST Compliance Tool
- 02 Automated Tools for E-way Bills
- 03 GST – ERP / IT Advisory & Support
- 04 Input Tax Reconciliations (2A Recon)
- 05 GST Health Check Review

GST – Operational & Compliance Challenges for Corporates



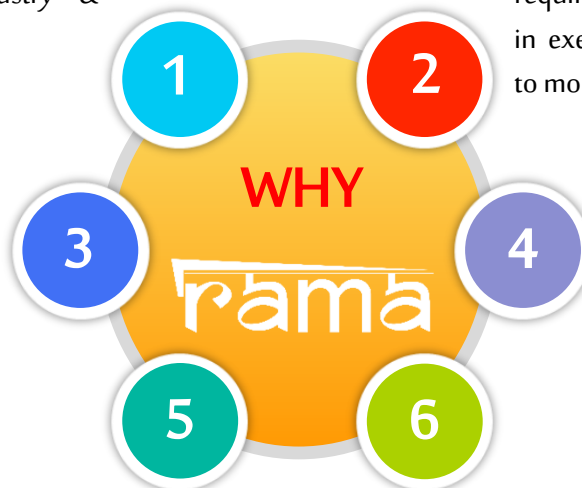
RAMA's Propriety Approach

enables us to work closely with Top Management across industry & geographical sectors.

Direct Involvement of Partners,

RAMA's service delivery process requires Partners to actively involve in execution process & not limited to monitoring.

Focused on Solutions, believe in practically implementable solutions & partnering in implementation to achieve desired results.



Balanced Service Delivery process combining commercial prudence with global best practices & control environment.

Comprehensive Exposure

& skills to work with mid-size growing organizations & large established multi-nationals (MNCs).

Dedicated Expert Teams in

Risk & Business Advisory, Process & Systems (ERP) Consulting, Tax & Transactions Structuring.

About Us

RAMA, a **boutique consulting firm** having expertise in Risk & Business Advisory, Process & Systems (ERP) Consulting & Indirect Taxes **across industries** for corporates in **India, UAE, USA, Africa & Europe**.

RAMA is pool of Business, Process, Systems & Tax experts to provide **comprehensive Risk, Assurance & Advisory services**.

RAMA's IT arm is a **Microsoft Certified** Partner providing **ERP Implementation & Consulting services**.



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