

CYBERFOXX GST

Software. Hosting. Taxation

Easy and simple.

Cyberfoxx GST software is specially designed and developed to file GST returns very simple and fast. Cyberfoxx GST saves a lot of your time and efforts which will substantially reduce your operative costs.

Our Demo Software is Free

You may call us to install Demo Software.

Cyberfoxx Private Limited

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System Requirements For Cyberfoxx GST :

Minimum Operating System :

OS : Windows 7

RAM : 2 GB

Hard Disk : 32 GB



CYBERFOXX

Features in Cyberfoxx GST

✓ Introduction

- ❖ Offline & Multiuser Software.
- ❖ Unlimited Assessee
- ❖ On Call Support.
- ❖ Fast and Secure Database.
- ❖ Auto Backup
- ❖ Client Wise Dashboard
- ❖ Simple 'Single window' design. Easy to understand Display.

✓ Data Feeding

- ❖ Manual Entry
- ❖ Excel Import
- ❖ Json Import
- ❖ **Data Import From Excel Template**
 - Tally
 - Marg
 - Busy
 - Thapa
 - Amazon
 - Flipkart
 - Meesho
 - Uniliver
 - Zoho
 - GlowRoad
 - Shop101
 - AJIO
 - Himalaya Sales Report
 - Johnson
 - Tun Tun Sales Report
- ❖ **Import Direct From Tally through Tally Connector**

✓ Return Preparation

- ❖ GST R-1 (Monthly / Quarterly)
- ❖ GST R-3B (Monthly / Quarterly)
- ❖ GSTR-4 / CMP-08
- ❖ GSTR-7 (TDS)
- ❖ GSTR-8
- ❖ GSTR-9 (Annual Return For Regular)
- ❖ GSTR-9C (Audit Return For Regular)
- ❖ GSTR-4X (Annual Return For Composition)
- ❖ ITC-04 (Quarterly)
- ❖ Claim TDS / TCS (GSTR-2X)

✓ GST Online Services To Download

- ❖ Assessee Details Single / Multiple)
- ❖ Return Filing Status
- ❖ Customer / Vendor Details (Single / Multiple)
- ❖ **Return Data Download**
 - GSTR-3B Data Yearly
 - GSTR-1 Data Yearly
 - GSTR-2A Data Yearly
 - GSTR-2B Data Yearly
 - CMP-08 / GSTR-4 Data Yearly
 - GSTR-9
 - GSTR-4 (Annual Return) / GST-9A
- ❖ TDS / TCS Credit Yearly (GSTR-2X)
- ❖ ITC Credit Ledger
- ❖ Electronic Cash Ledger
- ❖ Tax Deposited & DRC-03 Challan
- ❖ Notices & Orders
- ❖ GSTN Tax / ITC Summary
- ❖ GST Turnover
- ❖ Return Filed Acknowledgement
- ❖ GST Registration Certificate

Features in Cyberfoxx GST

✓ GST Reconciliation

❖ Summarized Reconciliation

- GSTR-3B vs Purchase Books
- GSTR-3B vs GSTR-2B
- GSTR-3B vs GSTR-2A
- GSTR-2B vs Purchase Books
- GSTR-2B vs GSTR-2A
- GSTR-2A vs Purchase Books
- GSTR-3B vs Sale Books
- GSTR-3B vs GSTR-1
- GSTR-1 vs Sale Books
- GSTR-3B (ITC on RCM) vs (Tax on RCM)

❖ Invoice wise Reconciliation

- GSTR-2B vs Purchase Books
- GSTR-2B vs GSTR-2A
- GSTR-2A vs Purchase Books
- GSTR-1 vs Sale Books

❖ Show Data in multiple Views

❖ Export all type of reconciliation report with multiple formats (Excel, PDF, Word)

❖ GSTN Tax ITC Summary Report

✓ Calculate Interest / Late Fee

❖ Interest Calculation

❖ Late Fee Calculation

✓ Invoice Creation

❖ Tax Invoice

❖ Bill Of Supply

❖ Credit Note

❖ Debit Note

✓ Export Report in Excel or Pdf

❖ Invoices Wise Report

- Bill Wise Report
- Party Wise Report (With Group Total)
- Party Wise Report (Without Group Total)
- Tax Rate Wise Report
- HSN Wise Report
- State Wise Report
- Bill Wise Report As Per Amendment Invoices
- Party Wise Report Grouped By Tax Rate For GSTR-4 Annual Return
- GSTR-2A / GSTR-4A Bill Wise / Party Wise Report
- Credit / Debit Note Report
- TDS Credit Report
- ITC Credit Ledger Report
- Electronic Cash Ledger Report
- Challan Report Yearly

❖ Summarized Report

- HSN Summary
- GSTR-3B Summary
- CMP-08 / GSTR-4 Summary
- Sale / Purchase Summary As Per Tax Rate
- Sale / Purchase Summary As Per HSN
- Party Wise TDS Summary

❖ Reconciliation Report

- Data Reconciliation Report For Matched, Mis-Matched, Missing Report
- Tax Comparison Report
- ITC Comparison Report

❖ Stock Report

- Closing Stock Valuation Report
- Closing / Opening Stock Report

Features in Cyberfoxx GST

❖ Other Report

- Assessee Information Report
- Pending / Filed Return Status Report

✓ Other Features

- ❖ Client Wise Dashboard
- ❖ Add Bulk Organization
- ❖ Auto Login to GSTN Portal
- ❖ Complaint Lodge
- ❖ Client Wise Notices and Orders Reminders
- ❖ Maintain Notes
- ❖ HSN Summary Setting

Call @ 9335987987 To Get Your Free Demo Now



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