



# DEVALYA ADVISORY LLP

*Keeping Taxes Simple*

The logo for GST Professionals features a colorful, geometric 'GST' icon to the left of the word 'PROFESSIONALS' in a bold, white, sans-serif font.

**PROFESSIONALS**

[www.gstprofessionals.com](http://www.gstprofessionals.com)



## GOODS & SERVICE TAX

The Game Changer

# ABOUT GST

For nearly thirteen years, India has been on the verge of implementing a GST. But now, with political consensus secured, the nation is on the cusp of executing one of the most ambitious and remarkable tax reforms in its independent history. Implementing a new tax, encompassing both goods and services, to be implemented by the Centre, 29 States and 2 Union Territories, in a large and complex federal system, via a constitutional amendment requiring broad political consensus, affecting potentially 4-5 million tax entities, and marshalling the latest technology to use and improve tax implementation capability, is perhaps unprecedented in modern global tax.

"Besides simplifying the indirect tax structure, GST would also help to create 'One India'; by eliminating geographical fragmentation. It will remove the current cascading of taxes by ensuring the seamless flow of input credit across the value chain of both goods and services."

Many benefits are claimed for the GST: that it will increase growth; that it will increase investment by making it easier

to take advantage of input tax credits for capital goods; and that it will reduce cascading. While these are important, in our view three benefits stand out in today's context: "Governance/ institutional reform" and "Make in India by Making one India," which are two key pillars of the government's reform efforts. The investment, and hence growth, benefits could also be substantial. The GST will be the most significant tax reform in the fiscal history of India.

GST will affect every part of your business in India with regards to cash flow, costing of capital, pricing of products and services, financial reporting, tax accounting, compliance processes, supply chain, procurements and contracts and all technology currently enabling this ecosystem.

On the whole, it is not just a tax change but a paradigm shift in the way companies do business.

"The current delay in introduction of GST is a blessing in disguise, as it will give some more time to corporates to prepare."



**CA RAMAN SINGLA**  
B.Com (H), LL.B, FCA  
Indirect Tax & GST  
Advisory & Compliances

## GST MANAGING PARTNER

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An exemplary Chartered Accountant, a Law Graduate and a First Class Commerce graduate from University of Delhi practicing in Indirect Taxation and proposed GST. He carries commendable knowledge and has proven track record in handling complex Indirect Tax matters for many National and International clients. His work is highly appreciated in taxation fraternity and is the first choice amongst clients.

During his widely exposed professional career in Corporate & Public During his widely exposed professional career in Corporate & Public.

He is an eminent and national level speaker in seminars, workshops and corporate trainings on Indirect Taxation and GST organised by Institute of Chartered Accountants of India, Institute of Cost Accountants of India, PSUs and Corporate.

“His understanding and experience of Indirect Taxation Laws has enabled him to author most recognized books on Service Tax and GST titled “Simplified Approach to Services Tax” and “Simplified Approach to GST” and this has also been a stepping stone for him being nominated as the Special Auditor for Service Tax Matters by Service Tax department.”

He has an interest in keeping abreast with all the modifications and changes that keep coming in the taxation laws & spreading the knowledge amongst professionals through his articles, which also gets published in leading law journals. He is a founder member of “What’s New- an Indirect Tax Newsletter” for professionals. This newsletter covers the latest updates in the field of Indirect Taxes and has a wide circulation amongst professionals.

# Our Services

(Single window solution for all your GST Needs)

**01**

## **GST Impact Assessment**

- Tax Impact
- Pricing and Cost Impact
- Process & Supply Chain Impact
- Working Capital Impact
- Information Technology Impact

**02**

## **Synchronization of IT infrastructure for successful GST Implementation.**

- Development of following reports
- Reports required for the compliances of GST Law.
  - Reports required for the Management (MIS)
  - Reports required at the time of assessment and audit by the tax officials.

**03**

## **GST Training and Development**

- Corporate Specific Events
- Effective ways for GST Implementation
- Effective Planning and Recommendation for GST Ready
- Enabling Business Engagement
- Synchronisation of Inter Departments

**04**

## **GST Implementation and Tax Planning Strategies**

- Review and Redesigning of Contracts
- Vendor Management
- GST Advisory and Consulting
- Transitional Assistance
- Technology Upgradation

**05**

## **Post GST Implementation Support**

- Monthly Compliances
- Documentation Assistance
- Monthly Reports and Analysis
- Tax Credit Registers
- Regular Advisory

**06**

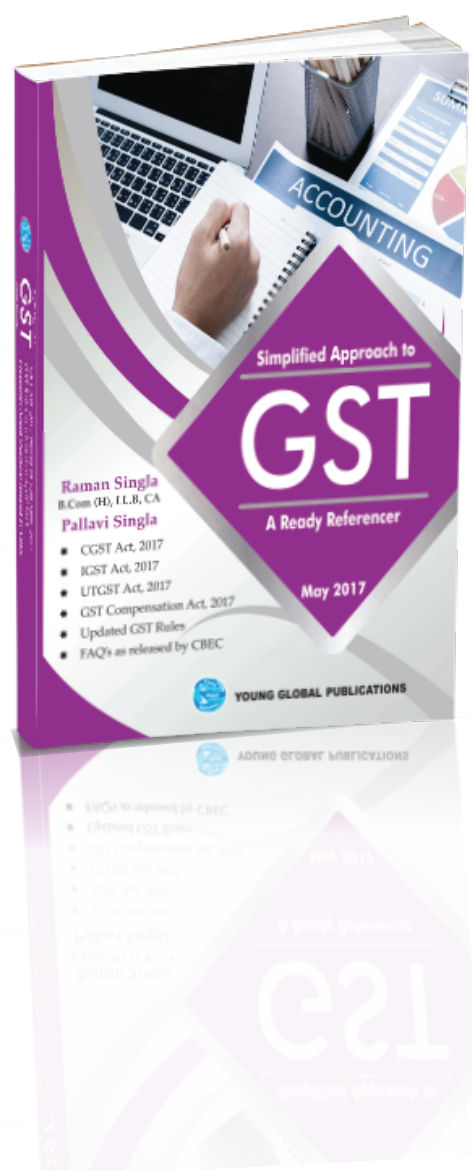
## **GST Advisory and Consultancy**

- Advising on the Applicability of GST on various transactions
- Discovering a tax efficient structure
- Tax Planning under GST
- Handholding for GST on Retainership basis

# Key Corporates and Our Publication



and many more happy clients...







# Our Events

The enthusiastic crowd speaks everything about our GST Certification Course titled (Impact, Planning & Implementation) held successfully by Ministry of MSME in Delhi. More than 100 participants from 50 corporates participated.

As per the participants feedback, every stakeholder must join our course to get an upper edge in GST - A Major Transformation since Independence.

Wonderful response for our GST Corporate Workshop titled (GST - Impact, Planning & Implementation) held successfully in Gurgaon on 20th & 21st April. Participants include Corporate Representatives, CAs, Lawyers, Business Owners, Consultants, etc.

## Few of the participants feedback:

- This is the best training program ever attended on tax laws;
- Professional presentation by CA Raman Singla is extra ordinary. Learnt many things;

Pics of our Recent 2 days Residential Corporate Seminar in Ooty, Tamil Nadu titled "Overview of GST" organised by "Institute of Cost Accountants of India". Representatives from 25 companies participated.

**Few testimonials:** Excellent knowledge of the subject, clear ideas, very well presented by Mr Raman Singla - Indian Oil Corporation; The presentation by CA Raman Singla was excellent as he explained GST with many practical illustrations - ONGC Tripura Power; The program was fantastic approach on GST which made us to understand the visuals of GST, its structure and impact on business, accounting and taxation module - Mumbai Metropolitan Development Authority; Within very short span of 2 days, the concept of GST was very well explained, speaker was excellent and gave sufficient study material

- Mazagon Dock Shipbuilder Ltd and many more...!!

Outstanding response for our GST Certification Course titled (Impact, Planning & Implementation) held successfully by Ministry of MSME in Bangalore. More than 50 companies participated with more than 100 participants.

## Few of the participants feedback:

- Its one of the memorable workshop I ever attended. The speaker CA Raman Singla is great with adequate expertise on the subject;
- CA Raman Singla is a knowledgeable speaker & communicated well and was able to manage the audience effectively. Session was very interactive;
- The speaker CA Raman Singla is excellent. He was very clear in this subject and handled all the queries perfectly.







# Our Events

Wonderful response for our GST Certification Course titled (Impact, Planning & Implementation) held successfully by Ministry of MSME in Mumbai.

As per the participants feedback, the present course led by CA Raman Singla has cleared the cobwebs that cloud the minds of the professionals, practitioners and assesseees alike. The bare act approach used by the speaker speaks everything about the uniqueness of the program.



Great response for our GST Certification Course titled (Impact, Planning & Implementation) held successfully by Ministry of MSME in Delhi. Participants gave excellent feedback with standing ovation and include corporate representatives, CAs, CMAs, Lawyers, Business Owners, Consultants, etc.

Great response for our GST Certification Course titled (Impact, Planning & Implementation) held successfully by Ministry of MSME in Ahmedabad. Participants include corporate representatives, CAs, CMAs, Lawyers, Business Owners, Consultants, etc.

## Few of the participants feedback:

- Great insight on GST, which is unknown to all as of date. The approach of CA Raman Singla is very positive and excellent;
- Earlier also I have attended many GST Seminars but this one is mind blowing with maximum clarity. This program motivated me to practice more in Indirect Taxation;
- All areas of GST impact have been covered. I am happy that I got such wonderful opportunity to be a part of this Course by CA Raman Singla.

Wonderful response for our GST Certification Course titled (GST - Impact, Planning & Implementation) held successfully in Bangalore on 22nd & 23rd April. More than 125 participants from more than 50 companies participated.

## Few of the participants feedback:

- Taking through bare acts helps everyone to understand the law. It helps in being more self reliant.
- The speaker CA Raman Singla has provided excellent knowledge on the subject. The workshop is extraordinary and cannot be better than this.



# DEVALYA ADVISORY LLP

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