



DEVALYA ADVISORY LLP

Keeping Taxes Simple

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

GSTPROFESSIONALS

www.gstprofessionals.com

ABOUT US

We are a group of tax professionals having rich experience in GST and Indirect Tax domain. We deliver end to end services to our clients, starting with the setting up of robust tax structure till the resolution of litigation.

Our team carries strong technical and presentation skills and delivers the services with highest integrity and best professional manner. We spend time to understand our clients, their challenges and resolve issues in the best possible ways. We are passionate about our work and serve our clients in the best of their interest.

Our clients include large Corporates, MNCs, PSUs and Government departments. To educate and empower our clients and their associates, we also publish books and digital learning content on a regular basis. We get high acknowledgment and appreciation from our clients for our result oriented and professional approach.

MANAGING PARTNER FOR GST



CA RAMAN SINGLA
B.Com (H), LL.B, FCA
GST Advisory & Consultancy

CA Raman Singla is an exemplary Chartered Accountant, a Law Graduate and a first-class Commerce Graduate from University of Delhi, practicing in the domain of Indirect Taxation and GST. He carries commendable knowledge with a proven track record in handling the most complex matters related to Indirect Tax and GST for various national and global clients including PSUs.

“ He is an eminent speaker on his subject at various seminars, workshops and training programs organized at PAN India by The Institute of Cost Accountants of India, leading PSU's, Corporates etc. His conceptual and deeper understanding on the subject has resulted in his nomination as a Special Auditor to the Government on Service Tax matters. ”

He has taken numerous initiatives to simplify GST Law through various online and offline initiatives viz. Books, Digital Learning modules etc. These are made available through platforms like TaxGuru Edu and GST Professionals. His books with the titles 'Complete Analysis on GST' and 'Simplified Approach to GST' are highly acknowledged and appreciated by fellow GST Professionals, clients and other users.

His deeper understanding, clarity and simplified presentation on complex issues is highly acknowledged in the taxation fraternity. His areas of expertise include GST Advisory & Consulting, GST Health Check-Up & Review and Departmental Audits & Investigations. He is regarded as the first choice among various clients of national repute.

OUR SERVICES



GST Advisory & Consulting

Design, set up and monitoring of GST Framework

Advising on the applicability of GST laws on various transactions and matters of the businesses

Consulting for Business structuring and specific issues



GST Compliances & Tax Structure

Compliance support viz. GST Returns, Computation of Tax liability, Maintain Tax Credit Records

Comprehensive structure for effective tax planning

Other customized assistance and support



GST Health Check-up & Review

Setting up of robust Review Mechanism with respect to compliances and Tax controls

Periodic review of compliances, Tax reversals, benefits, interpretations etc.

Review of Internal Controls to avoid revenue leakage and maximising benefits



GST Refunds

Initiation and preparation for refund claims under GST Laws

Effective Representation with the relevant authorities

Time bound completion of GST refund process



Departmental Matters

Handling matters related to Departmental Audits, Enquires, Anti- Evasion, DGGI etc.

Representation with authorities with result-oriented approach

Timely resolution and closure of matter



Litigation & Appeal

Comprehensive study and analysis of the matter for effective preparation and presentation

Representation with authorities with result-oriented approach

Timely resolution and closure of matter

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 PUBLICATIONS



GST Ready Reckoner

Author: CA Raman Singla

This GST Ready Reckoner is a masterpiece written to simplify the most complex tax structure of the world to assist all stakeholders in maintaining a compliant tax structure.

Complete Analysis on GST

Author: CA Raman Singla

This book provides in-depth analysis of bare provisions of the law covering all crucial aspects, issues and matters connected to implementation and interpretation of GST Laws.



Digital - GST Ready Reckoner

Author: CA Raman Singla

This digital GST Ready Reckoner is a masterpiece written to simplify the most complex tax structure of the world to assist all stakeholders in maintaining a compliant tax structure.

OUR ESTEEMED CLIENTS



HINDUSTAN POWER



पूर्णतः सहकारी स्वामित्व
Wholly owned by Cooperatives



A Maharatna Company



ऑयल इंडिया लिमिटेड
(भारत सरकार का उद्यम)
Oil India Limited
(A Government of India Enterprise)



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