



GST SEVA KENDRA COMPANY PROFILE

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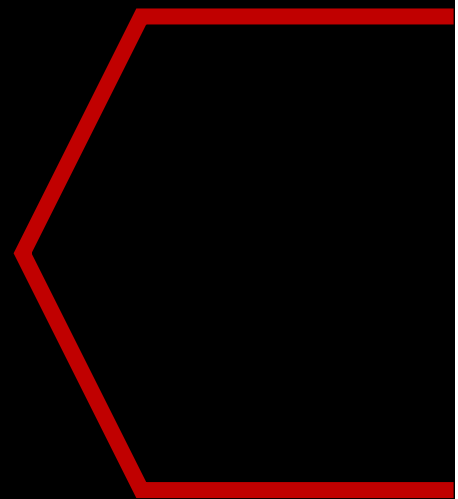
India's No #1 Financial, Tax Preparation and Compliance Company

INTRODUCTION

We are the pioneers in simplifying the complex world of taxes & Compliances.

We are India's number 1 tax preparation & Compliance service company, committed to providing seamless and efficient tax solutions & compliances to individuals, businesses, and professionals across the country.

With a dedicated team of experienced tax experts and cutting-edge technology, we empower our clients to navigate the ever-evolving tax landscape with ease.



ABOUT US

GST SEVA KENDRA is a technology-driven platform which provides professional services in India. We strive to provide the best service to our customers:



We respond to each call or mail within a few minute



Retire from stress of registering your establishment because we provide numerous corporate services.



Our experienced team will educate you regarding the project & suggest the premium approach after proper research & inspection.



We have an extensive network within India, Having 500+ Franchise Partner on PAN India Basis.

OUR SERVICES

GST SEVA KENDRA focuses predominantly on assisting entrepreneurs or SMEs by providing services such as Business Registration, Government Registration, Regulatory Measures, Tax Filing, IPR, and much more. (See Annexure)

- GST SEVA KENDRA is the one-stop solution for all your tax related requirements. Our team of dedicated professionals also offer expert assistance with obtaining GST registration, professional tax registration along with helping in GST return filing, TDS return filing, income tax return filing, Labour law compliances and many more.
- Our team is renowned for helping businesses obtain the requisite registration as a private limited company or one-person company or a Section 8 company or LLP or public company or a Nidhi company based on their business model. We also offer par excellence consultancy services in helping entrepreneurs set up their businesses right from scratch.
- Business entities operating in India are required to adhere to a nimity of annual filing and event-based compliances for companies and LLPs as mandated by the Ministry of Corporate Affairs and other entities. These compliances range from filing annual returns to maintaining accounts, informing changes to the capital structure or directorship, among other things. This daunting process is made easy by GST SEVA KENDRA with its team of well-versed compliance professionals look into annual compliances while helping businesses be MCA compliant and help avoid heavy penalties.
- We Provide 250+ Corp Services.



Service and commission List (Annexure)

GOODS AND SERVICE TAX

S.No	Service Name	Rate	Instant Commission	Effective Price
1	GST Registration	₹ 400	50%	₹ 200.00
2	GST (Nil) Monthly Return Filing Regular Schemes	₹ 200	50%	₹ 100.00
3	GST (Nil) Return Filing Composition Scheme	₹ 200	50%	₹ 100.00
4	GST Annual Return (GSTR 9/9A)	₹ 1,499	30%	₹ 1,049.30
5	GST CASH REFUND	₹ 299	50%	₹ 149.50
6	GST Composition to Regular Scheme	₹ 650	50%	₹ 325.00
7	GST E-Commerce Return (GSTR 8)	₹ 799	30%	₹ 559.30
8	GST Final Return (GSTR 10)	₹ 1,399	30%	₹ 979.30
9	GST Monthly Return Filing Regular Scheme (Upto 25 Invoices)	₹ 392	50%	₹ 196.00
10	GST Monthly Return Filing Regular Scheme (Upto 100 Invoices)	₹ 850	50%	₹ 425.00
11	GST Monthly Return Filing Regular Scheme (Upto 200 Invoices)	₹ 1,250	50%	₹ 625.00
12	GST Monthly Return Filing Regular Scheme (upto 700 Invoice) Excel Format	₹ 392	50%	₹ 196.00
13	GST PMT-09 Form Submission	₹ 599	50%	₹ 299.50
14	GST QRMP Scheme-(Nil) for Regular Return	₹ 200	50%	₹ 100.00
15	GST QRMP Scheme for Regular Return-(25 Invoice)	₹ 1,176	50%	₹ 588.00
16	GST QRMP Scheme for Regular Return-(100 Invoice)	₹ 2,550	50%	₹ 1,275.00
17	GST QRMP Scheme for Regular Return-(200 Invoice)	₹ 3,750	50%	₹ 1,875.00
18	GST QRMP Scheme for Regular Return-(upto 700 Invoice) Excel Format	₹ 1,176	50%	₹ 588.00
19	GST Reconciliation (Upto 3 Months)	₹ 999	50%	₹ 499.50
20	GST Regular Return filing(Annual charges)	₹ 3,999	50%	₹ 1,999.50
21	GST Response of Notice	₹ 1,999	20%	₹ 1,599.20

22	GST Return Filing Composition Scheme	₹ 784	50%	₹ 392.00
23	GST Return Filing in Composition Scheme (CMP-08)	₹ 784	50%	₹ 392.00
24	GST Surrender	₹ 400	50%	₹ 200.00
25	GSTR-7 Return	₹ 799	30%	₹ 559.30
26	Revocation of Cancellation of GST License	₹ 699	50%	₹ 350.00
27	Any GST Certification Work	₹ 1,999	20%	₹ 1,599.20

Income Tax Returns

S. No	Service Name	Rate	Instant Commission	Effective Price
1	ITR (For Salaried Person / 1 House Property / Other Source) / ITR-1	₹ 490	50%	₹ 245
2	ITR (Capital Gain/ House Property / Other Source) / ITR-2	₹ 784	50%	₹ 392
3	ITR (Proprietor Business) / ITR-3	₹ 784	50%	₹ 392
4	ITR-4	₹ 784	50%	₹ 392
5	ITR-5	₹ 784	50%	₹ 392
6	ITR-6	₹ 3000	50%	₹ 1500
7	ITR-7	₹ 3000	50%	₹ 1500
8	Updated Returns	₹ 784	50%	₹ 392
9	ITR (Form 10E)	₹ 999	40%	₹ 599
10	ITR (Response of Notice)	₹ 499	50%	₹ 250
11	ITR Correction	₹ 799	15%	₹ 679
12	Project Report Per year	₹ 999	40%	₹ 599
13	Net Worth Certificate (Depends on Volume of Transaction)			
14	Stock Certification (Depends on Volume of Transaction)			
15	Advance Tax Calculation	₹ 784	50%	₹ 392

16	Computation of Income	₹ 490	50%	₹ 245
17	Tax Audit (Depends on Value of Transaction)			
18	Statutory Audit (Depends on Value of Transaction)			
19	Any Other Certification	₹ ₹1,999	20%	₹ ₹ 1,599.20

DSC (DIGITAL SIGNATURE CERTIFICATE)

S. No	Service Name	Rate	Instant Commission	Effective Price
1	DSC Class 3 Combo(1 Years)	₹ 1763.50	25%	₹ 1410.80
2	DSC Class 3 Combo(2 Years) (With Token)	₹ 2350.00	25%	₹ 1762.50
3	DSC Class 3 Combo(2 Years) (Without Token)	₹ 2200.00	25%	₹ 1650.00
4	DSC Class 3 Govt. Combo (2 Years) (With Token)	₹ 2450.00	25%	₹ 1875.00
5	DSC Class 3 Govt. Combo (2 Years) (Without Token)	₹ 2300.00	25%	₹ 1725.00
6	DSC Class 3 Signature for Individuals (2 Years) (With Token)	₹ 1650.00	25%	₹ 1237.50
7	DSC Class 3 Signature for Individuals (2 Years) (Without Token)	₹ 1500.00	25%	₹ 1125.00
8	DSC Class 3 Signature for Organization (2 Years) (Without Token)	₹ 1500.00	25%	₹ 1125.00
9	DSC Class 3 Signature for Organizations (2 Years) (With Token)	₹ 1650	25%	₹ 1237.50
10	DSC Token	₹ 166	0%	₹ 166

Registrations

S. No	Service Name	Rate	Instant Commission	Effective Price
1	Udyam Registration	₹ 499	50%	₹ 250
2	Udyam KYC Update	₹ 499	50%	₹ 250
3	FSSAI Licence (Traders For 5 Years) (Delhi)	₹ 14,999	10%	₹ 13,499
4	FSSAI Registration (Excluding Govt. Fees)	₹ 2,549	20%	₹ 2,039
5	FSSAI License Processing Charges (Excluding Govt. Fees) / Renewal	₹ 2,549	20%	₹ 2,039
6	Gem Registration	₹ 1,499	30%	₹ 1,049
7	Registration Under Shop & Establishment Act (excluding Govt. fees)	₹ 1,500	30%	₹ 1,050
8	LLP Formation (Excluding State Stamp Duty)	₹ 4,499	20%	₹ 3,599
9	Pvt Ltd Company Registration	₹ 4,499	20%	₹ 3,599
10	Public Ltd Company Registration	₹ 8,499	20%	₹ 6,800
11	Partnership Firm Registration	₹ 1,499	20%	₹ 1,199
12	Farmer Producer Company Registration	₹ 43,750	20%	₹ 35,000
13	Foreign Subsidy Company	₹ 43,750	20%	₹ 35,000
14	Director Identification Number (DIN)	₹ 1,960	20%	₹ 1,568
15	Charitable Trust Registration (Delhi)	₹ 12,550	10%	₹ 11,295
16	Tax Deduction Account (TAN) Registration	₹ 599	35%	₹ 389
17	Compulsory Conversion of OPC into Private Limited Company	₹ 9,400	20%	₹ 7,520
18	Conversion of Private Limited into Public Limited	₹ 15,000	15%	₹ 12,750
19	Conversion of Private Limited Into OPC	₹ 7,200	20%	₹ 5,760

20	Voluntary Conversion of OPC into Private Limited Company	₹ 10,500	15%	₹ 8,925
21	Nidhi Company Registration	₹ 12,000	25%	₹ 9,000
22	Section 8 Company Registration	₹ 12,000	25%	₹ 9,000
23	OPC Registration (Excluding Stamp duty)	₹ 6,999	25%	₹ 5,249
24	Startup India Registration DPIIT	₹ 3 3 0 0	25%	₹ 2,475

Accounting

S. No	Service Name	Rate	Instant Commission	Effective Price
1	Balance Sheet & Profit Loss Account	₹ 1,050	25%	₹ 788
2	Monthly - Accounting Package / GST Book keeping / Digital Tax Payment (Up to 50L turnover)	₹ 1,999	40%	₹ 1,199
3	Monthly - Accounting Package / GST Book keeping / Digital Tax Payment (Up to 20L turnover)	₹ 999	40%	₹ 599
4	Monthly - Accounting Package / GST Book keeping / Digital Tax Payment (Up to 1 Cr turnover)	₹ 3,049	40%	₹ 1,829
5	Yearly - Accounting Package / GST Book keeping / GST Return Filing / Reconciliation / Digital Tax Payment (Up to 1 Cr turnover) Yearly	₹ 32,999	40%	₹ 19,799
6	Yearly - Accounting Package / GST Book keeping / GST Return Filing / Reconciliation / Digital Tax Payment (Up to 50L turnover)	₹ 21,999	40%	₹ 13,199
7	Yearly - Accounting Package / GST Book keeping / GST Return Filing / Reconciliation / Digital Tax Payment (Up to 20L turnover)	₹ 10,999	40%	₹ 6,599

IEC – IMPORT/EXPORT CODE

S. No	Service Name	Rate	Instant Commission	Effective Price
1	Import Export Code (IEC) AMMENDMENT	₹ 1,500	20%	₹ 1,200
2	Import Export Code (IEC) Registration Including Govt Fees.(Company)	₹ 2,700	22%	₹ 2,106
3	Import Export Code (IEC) Registration Including Govt Fees.(Partnership)	₹ 2,700	22%	₹ 2,106
4	Import Export Code (IEC) Registration Including Govt Fees.(Proprietorship)	₹ 2,700	22%	₹ 2,106

INTELLECTUAL PROPERTIES

S. No	Service Name	Rate	Instant Commission	Effective Price
1	Trademark Registration - Individual (Excl Gov. Fee)	₹ 4,508	0	₹ 4,508
2	Trademark Registration - Other Than Individual (Gov. Fee)	₹ 9,000	0	₹ 9,000
3	Trademark Registration - Processing Fee	₹ 2,500	28%	₹ 1,800

E-WAY BILLS

S. No	Service Name	Rate	Instant Commission	Effective Price
1	E-way - (Pack -100) - Quarterly	₹ 2,500	50%	₹ 1,250
2	E-way - (Pack -15) - Monthly	₹ 400	50%	₹ 200
3	E-way - (Pack -5) - Monthly	₹ 140	50%	₹ 70
4	E-way Bill - Registration	₹ 147	50%	₹ 74
5	E-way Bill- Single	₹ 30	50%	₹ 15

MISCELLANEOUS SERVICES

S. No	Service Name	Rate	Instant Commission	Effective Price
1	TDS challan Submission	₹ 149	50%	₹ 75
2	TDS Return (Quarter filing) for Individual	₹ 1,469	40%	₹ 881
3	TDS Return (Quarter filing) for Organization	₹ 1,469	40%	₹ 881
4	ADVANCE TAX	₹ 600	50%	₹ 300
5	CMA Report	₹ 2,199	25%	₹ 1,649
6	ROC E FILING	₹ 4,005	25%	₹ 3,004
7	Alteration/Addition in Company	₹ 3,500	20%	₹ 2,800
8	Letter of Undertaking (LUT) File	₹ 999	50%	₹ 500
9	Name Change of Company	₹ 3,999	25%	₹ 2,999
10	Name Approval of LLP, Private Limited, OPC (RUN Form)	₹ 1,500	25%	₹ 1,125
11	DIR-3 KYC	₹ 1,399	25%	₹ 1,049
12	Company KYC (Active Form) INC-22	₹ 1,499	25%	₹ 1,124
13	Surrender of DIN	₹ 1,599	25%	₹ 1,199
14	Declaration of Commencement of Business	₹ 1,250	25%	₹ 938
15	Change in Director Details	₹ 1,449	25%	₹ 1,087
16	Closing of Company-(Excluding Govt. Fees)	₹ 14,999	20%	₹ 11,999

PAN CARD

S. No	TYPE OF SERVICE	GOVERNMENT FEES	Our Charges
1	New PAN Card	107 Rs inclusive GST	150 RS
2	Correction Application	107 Rs inclusive GST	150 RS
3	Duplicate Application	107 Rs inclusive GST	150 RS

WEBSITE & LOCAL MARKETING SERVICES

S. No	Website Package	Charges 1 st Year	Charge 2 nd year	Extra Page
1	1 Page Website + Domain + Hosting + 1 Business Email + Logo	₹ 2,500	₹ 1,000	₹ 500
2	E-Commerce Website + Domain + Hosting + 1 Business Email + Logo + 20 Pages	₹ 10,000	₹ 2,500	₹ 500
3	SSL (Security for Websites)	₹ 1,000	₹ 1,000	NA

S. No	Graphics Design Package	Charges
1	Logo Design	₹ 1500
2	Visiting Card	₹ 750
3	Brochure (1 Page)	₹ 1500
4	Pamphlet	₹ 2500

S. No	Local Marketing/Advertisement	Charges
1	Listing in 10 Local Websites	₹ 1500
2	City Wise SEO Promotion	₹ 2,500
3	Google Ads Set-Up - One-time	₹ 2,500
4	Facebook Ads Set-Up - One Time	₹ 2,500
5	Social Media Pages Creation	₹ 500

Franchise Module

1) Startup Franchise:

It is mutually agreed that GST SEVA KENDRA.. & Startup Franchise Partner, will work together on below terms and condition.

Startup Franchise Partner Role:-

- To generate leads and Visit clients End to End closer for Taxation & Financial Services.
- To follow the Government Rules at every specific location as per policies
- To visit on every location where we can provide supports
- To appoint Independent Partner under your Network with company approval

Company Role:-

- To provide complete Service, Systems and administrative training
- To Provide Marketing Material like, 1 Hoarding Banner, 1 Standby Banner,.
- Franchise Login & Dedicated Account Manager.

Participations: -

GST SEVA KENDRA. will allow the partner to visit the HO office on regular basis to attend sales and marketing training and also any service update knowledge.

All partners will attend all the function and exhibition which will be organized by **GST SEVA KENDRA.**

Franchise Partner Zone

Franchise Partner is allotted with a single Postal code location, it's a Monopoly Franchise where as No target Pressure or No Suspension terms is applicable until if Franchise Partner doesn't do any offenses against company or with Clients or any Independent Partner.

Franchise Partner has rights to appoint unlimited Agents or Independent Partner under his network with his own terms.

Franchise Partner will have the rights to transfer the franchise to any 3rd party with written consent and NOC from the GST SEVA KENDRA. No Transfer fees or deposit is payable to GST SEVA KENDRA towards the Transfer by Franchise Partner or by the Third party who is assigned with the rights of the Franchise Partner.

Franchise Partner will give intimation of transfer to GST SEVA KENDRA, for updating record to continue and replace the Third Party in place of the Franchise Partner. GST SEVA KENDRA will issue letter of appointed to the Third party entitling the Third party to all benefits towards direct and indirect sale mentioned in Annexure -I, towards Commission Structure as mentioned for Direct and Indirect Direct Sales Business income.

Terms & Condition

Franchise Partner will have to take permission from **GST SEVA KENDRA** for all the type of digital/online or any other medium of Marketing before doing at own.

If GST SEVA KENDRA found Franchise Partner doing Similar business with any other Financial Company **GST SEVA KENDRA** can terminate Franchise Partner with immediate effect and can appoint NEW Franchise Partner on that specific Zone

If In any circumstances dispute raised by Franchise Partner towards **GST SEVA KENDRA** the same shall be discussed and process with Mutual Understanding or with legal condition.

Once the dispute raised Franchise Partner shall not interact with any Franchise Partner and if found spreading offense with **GST SEVA KENDRA** business partners company will have the rights to penalized and can file legal too.

GST SEVA KENDRA management can anytime change and modify terms and conditions with franchise partners and also have the right to change the commission percentage and rate of services that are mentioned on the service and commission list.

Franchise Partner Cost:

In view of the present agreement “**Franchise Partner**” will have to deposit the sum of Rs. 15,000/- Excluding Taxes (One time only) as a “**Franchise PARTNER (NON REFUNDABLE) Franchise Cost.**

Bonus Incentives Policies: -

If **Franchise partner** achieves Rs. 2,00,000 Direct Service Sales, between 12th months from the date of Registration of Franchise, the franchise fees will be refunded as bonus incentives.

Note-

If **Franchise partner**, the **Franchise partner**, does not achieve Rs. 2,00,000 Direct Service Sales, between 12th months from the date of Registration of Franchise, No Bonus incentives will be given, **however his Franchise partnership will stand active and he will get all commission as per Service and Commission rate table towards Commission Structure as mentioned for Direct and Indirect Direct Sales Business income .**

Partial payment of franchise fees is non-refundable and

The bonus incentive policy is not applicable for partial payments until the complete franchise payment is received.

This agreement is valid for a period of 5 years and Franchise partnership will be renewed without any Security Deposit or renewal Fees payable to GST SEVA KENDRA.

JURISDICTION:

It is mutually agreed between “COMPANY” and the “Franchise Partner” that any dispute or claim arising under this Agreement shall be subject to the exclusive jurisdiction of the courts at Mumbai.

Acceptance of Appointment

We agree to be a Franchise Partner of **GST SEVA KENDRA** in City (Place) here by accept the Agreement. This Agreement is come into force on Post payment received (Partial or Complete Franchise fee) by **GST SEVA KENDRA** from Franchise Partner. We endeavor to put in our best for a successful relationship with **GST SEVA KENDRA**.

2) Master Franchise:

It is mutually agreed that GST SEVA KENDRA.. & Master Franchise Partner, will work together on below terms and condition.

Franchise Partner Role:-

- To generate leads and Visit clients End to End closer for Taxation & Financial Services.
- To follow the Government Rules at every specific location as per policies
- To visit on every location where we can provide supports
- To appoint Independent Partner under your Network with company approval

Company Role:-

- To provide complete Service, Systems and administrative training
- To Provide Marketing Material like, 1 Hoarding Banner, 1 Standy Banner, 500 Visiting Card.
- Franchise Login & Dedicated Account Manager.

Participations: -

GST SEVA KENDRA. will allow the partner to visit the HO office on regular basis to attend sales and marketing training and also any service update knowledge.

All partners will attend all the function and exhibition which will be organized by **GST SEVA KENDRA**.

Franchise Partner Zone

Franchise Partner is allotted with a single Postal code location, it's a Monopoly Franchise where as No target Pressure or No Suspension terms is applicable until if Franchise Partner doesn't do any offenses against company or with Clients or any Independent Partner.

Franchise Partner has rights to appoint unlimited Agents or Independent Partner under his network with his own terms.

Franchise Partner will have the rights to transfer the franchise to any 3rd party with written consent and NOC from the **GST SEVA KENDRA**. No Transfer fees or deposit is payable to **GST SEVA KENDRA** towards the Transfer by Franchise Partner or by the Third party who is assigned with the rights of the Franchise Partner.

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GST SEVA KENDRA management can anytime change and modify terms and conditions with franchise partners and also have the right to change the commission percentage and rate of services that are mentioned on the service and commission list.

Franchise Partner Cost:

In view of the present agreement “**Franchise Partner**” will have to deposit the sum of Rs. 25,000/- Excluding Taxes (One time only) as a “**Franchise PARTNER (NON REFUNDABLE) Franchise Cost.**

Franchise Partner will get Rs. 25,000/- Wallet Balance Post completion of full payments.

Wallet balance is only utilize for making payments to GST SEVA KENDRA services fees(not including any other Charges).

Franchise Partner are required to maintain minimum wallet balance of Rs. 15,000 at all the times.

minimum amount of wallet recharge is Rs. 5,000/-

Bonus Incentives Policies: -

If **Franchise partner** achieves Rs. 2,50,000 Direct Service Sales, between 12th months from the date of Registration of Franchise, the franchise fees will be refunded as bonus incentives.

Note-

If **Franchise partner**, the **Franchise** partner, does not achieve Rs. 2,50,000 Direct Service Sales, between 12th months from the date of Registration of Franchise, No Bonus incentives will be given, **however his Franchise partnership will stand active and he will get all commission as per Service and Commission rate table towards Commission Structure as mentioned for Direct and Indirect Direct Sales Business income .**

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CONTACT US

We're here to make a real difference to our clients. Delivering a high-quality, efficient compliance service is just part of that. Helping our clients to develop, improve and grow their business is the next natural step. Our Business Development offerings are practical and tangible services that create long term value for clients.



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