



GST CLINIC

"HAVE ALL YOUR GST COMPLIANCES BEEN FULFILLED"

**IF NOT, WE'RE HERE TO SET IT RIGHT-
SMARTLY AND SYSTEMATICALLY
THROUGH OUR**

MASTER GST HEALTH CHECKUP

Our Health Checkup Report Covers:

- **GSTR-1 vs 3B – Output Tax Liability Report**
- **GSTR-2A vs 3B – Input Tax Health Report**
- **17(5) – Blocked Credit ITC Report**
- **RCM Analysis – RCM Applicability and Paid Report**
- **GST Compliance – Status Report**
- **Creditors Payment Status Report**
- **Job Work – Reports**
- **GSTR-9/9C – Health Status**
- **Interest/Late Fees/Penalty – Applicable & Payable Report**
- **Overall GST Health Status Report**
- **Notices and Demand Status**



Service Charges:

Minimum fees Starting at just Rs. 5,000 per year (Charges may vary based on Turnover and Volume)

Why Choose Us?

- **Expertly Led by D. Siva Shanmugam**
B.Com., M.A., M.C.A., MBA., LLB., M.Phil., Ph.D.,
- **Certified GST Practitioner with 7+ years of Practice**
- **We are a team of 10 Professionals with hands-on Experience in GST**
- **Successfully Serving 200+ Clients across 9+ Districts In Tamil Nadu**
- **Provides Services to 20+ Industries**
- **In-Depth GST Analysis & Reports**
- **Strong Track Record in Compliance Support**

D. SIVA SHANMUGAM



7373716648 9842817303



gstacademyofexcellence@gmail.com



60 C, First Floor, Guru Complex, Sampath Nagar, Nasiyanoor Road, Erode-638011.