

ADVISORY SERVICE

GST Advisory Services

Document Checklist for Advisory Service

For availing advisory services on GST applicability, classification, compliance and structuring matters.

Documents Required

- GST registration certificate and GSTIN
- PAN card of the business
- Details of the specific GST query/issue requiring advisory
- Sample invoices/transaction details related to the query
- Previous GST returns filed, for reference
- Details of the business activity/nature of goods or services dealt in

Note: The above list indicates commonly required documents/details. Additional information may be requested depending on the specific scope of engagement. Expert Registration confirms the exact requirement after a brief consultation.