

# e-Invoicing Solution from MasterGST For Cyclone pharmaceuticals Pvt Ltd



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## **Our DNA**

### **Credentials:**

- MasterGST GSP Solution is from Tera Software Limited, which is a licensed GSP from GSTN.
- Prior Experience in Indirect taxes software
- Proven expertise in developing Web Applications
- Portal Development Services
- Mobile Application Development
- User Experience Services

### **Differentiators**

- Developer friendly API Platform and good documentation
- Transaction Monitoring System (TMS) to monitor API usage
- Transparent Billing system based on the Successful transactions
- Usage of secure APIs and REST enabled services that is scalable and easy to maintain
- Cloud based solution and high availability
- Backup and Disaster Recovery
- Backward Compatibility

# **Document Purpose**

This is the proposal document to consume MasterGST APIs as part of the MasterGST GSP solution. The document lists the solution proposal, the scope of work and pricing.

# **Solution Overview**

As part of the GST Implementation, the client seeks to consume the APIs for implementing the GST integration with their ERP/Accounting SW as an ASP.

Cyclone pharmaceuticals Pvt Ltd be integrating their ERP/Accounting SW as an ASP to connect to MasterGST APIs and consume the APIs for GST transaction processing and filing.

# Scope of proposal

The Scope of proposal on a High-Level includes:

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- Cyclone pharmaceuticals Pvt Ltd Pvt Ltd MasterGST APIs for e-Invoicing solution.
- Each API consumed will be shown as metrics
- Annual Maintenance including changes due to APIs released from GSTN and enhancements/bug fixes in the MasterGST GSP product
- Any additional support requirement will be included on case by case basis as an additional scope.

### **MasterGST GSP functionality**

- Authentication
- Returns
- Payments
- Ledger

\*GSTN Network will keep on updating the APIs as part of the continuous improvement of their system and upon upgrade GSTN APIs MasterGST GSP Solution will also upgrade in line with GSTN APIs.

# **Requirements from Client:**

We would require the following from Client.

- Develop, Integrate and test the connectivity to MasterGST APIs with their ASP solution/ERP/POS
- User Testing of the Invoice data field mapping to MasterGST APIs.
- Since this system should be high availability we already have load balancer to avoid the down time as part of the cloud solution. This may be further validated by the client's network and IT team.

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# **Pricing**

# 1. MasterGST GSP Solution on an annual contract basis and payable on in advance on Invoice Raised.

### **Actual Software Price**

Production API Plans				
Production Plans	Plan 1	Per API Call	No.of API calls	
Subscription Cost	₹15,000.00	₹0.10	1,50,000	
Subscription Cost	₹25,000.00	₹0.09	2,77,778	
Subscription Cost	₹50,000.00	₹0.08	6,25,000	
Subscription Cost	₹75,000.00	₹0.07	10,71,429	
Subscription Cost	₹99,000.00	₹0.06	16,50,000	
Subscription Cost	₹1,00,000.00	₹0.05	20,00,000	

### Terms:

Transactions means each successful API call.

Each API call Max size is up to 2MB

All Taxes as applicable will be extra as on the date of Invoicing.

4. Any additional support on premises or otherwise beyond the MasterGST solution scope will be charged extra on actual basis and pre-approved.

For outstation, additional travel, stay and food charges will have to be paid at actuals.

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