

# 1. GST software main screen

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Developed by Xposure Techmedia Pvt. Ltd.

# 2. Member registration page

**GstXpro**   My account

LOGIN   REGISTER

First Name: John   Last Name: Smith

Mobile: 9999999999

Email: johnsmith@mail.com

Password: .....   Confirm Password: .....

REGISTER   CANCEL

### 3. After registration login here

### 4. Enter company details to create your profile

## 5. Enter PAN/GST number if any

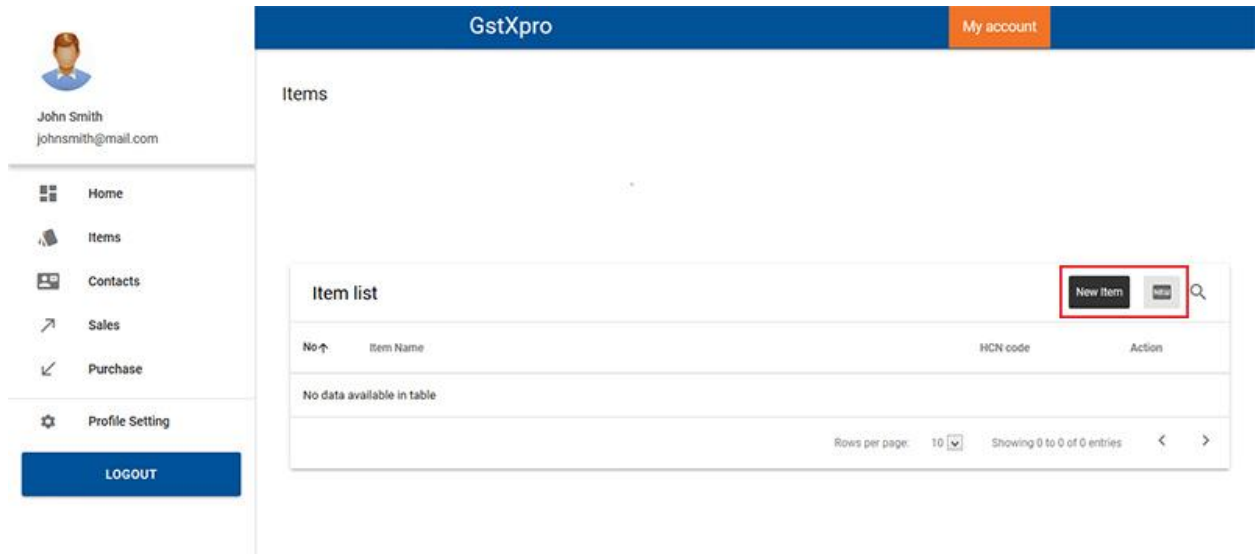
The screenshot shows the 'New Company Profile' page in the GstXpro application. The user is John Smith (johnsmith@mail.com). The page is divided into a left sidebar with navigation options (Home, Items, Contacts, Sales, Purchase, Profile Setting, LOGOUT) and a main content area. The main content area has a progress indicator with three steps: 1. Organization Details (Company Details), 2. Taxes (PAN / GST Settings), and 3. Banking Details (Account / Payments Details). Step 2 is currently active. Under 'Taxes', there are two input fields: 'Permanent Account Number (PAN)' with the value 'AAAAA8888A' and 'GST Identification Number (GSTIN)' with the value '22AAAAA000A1Z5'. Below the input fields are two buttons: 'CONTINUE' and 'BACK'.

## 6. Enter bank details

The screenshot shows the 'New Company Profile' page in the GstXpro application, now at the 'Banking Details' step. The user is John Smith (johnsmith@mail.com). The progress indicator shows three steps: 1. Organization Details (Company Details), 2. Taxes (PAN / GST Settings), and 3. Banking Details (Account / Payments Details). Step 3 is currently active. Under 'Banking Details', there are four input fields: 'Bank Name' with the value 'HDFC', 'Branch Name' with the value 'XYZ', 'Account Number (A/c no)' with the value '0123456789', and 'IFS CODE' with the value 'ICIC0000169'. Below the input fields are two buttons: 'SAVE' and 'BACK'.

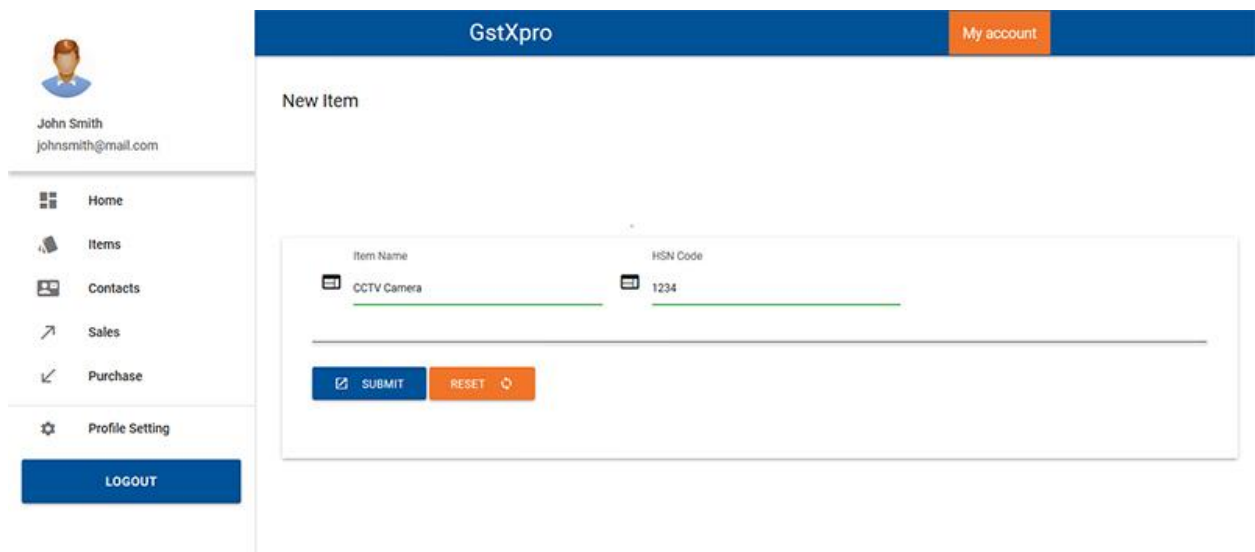
**Profile is completed.**

## 7. Click on items link in menu bar to create new item.



The screenshot shows the GstXpro dashboard. The top navigation bar includes the GstXpro logo and a 'My account' link. The left sidebar contains a user profile for John Smith (johnsmith@mail.com) and a menu with options: Home, Items, Contacts, Sales, Purchase, and Profile Setting. A 'LOGOUT' button is at the bottom of the sidebar. The main content area is titled 'Items' and displays an 'Item list' table. The table has columns for 'No.', 'Item Name', 'HCN code', and 'Action'. The table is currently empty, showing 'No data available in table'. A 'New Item' button is highlighted with a red box in the top right corner of the table area. Below the table, there are pagination controls: 'Rows per page: 10', 'Showing 0 to 0 of 0 entries', and navigation arrows.

## 8. Enter details of new item



The screenshot shows the GstXpro dashboard with the 'New Item' form. The top navigation bar includes the GstXpro logo and a 'My account' link. The left sidebar contains a user profile for John Smith (johnsmith@mail.com) and a menu with options: Home, Items, Contacts, Sales, Purchase, and Profile Setting. A 'LOGOUT' button is at the bottom of the sidebar. The main content area is titled 'New Item' and displays a form with two input fields: 'Item Name' and 'HSN Code'. The 'Item Name' field contains 'CCTV Camera' and the 'HSN Code' field contains '1234'. Below the form, there are two buttons: 'SUBMIT' and 'RESET'.

## 9. Item list is displayed here. You can edit or delete item.

The screenshot shows the 'Items' page in the GstXpro application. The page header includes the user profile 'John Smith' and the email 'johnsmith@mail.com'. The main content area displays a table titled 'Item list' with the following data:

No	Item Name	HCN code	Action
1	Cable123	3456	[Edit] [Delete]
2	CCTV Camera123	1234	[Edit] [Delete]
3	Tape123	7896	[Edit] [Delete]

At the bottom of the table, there is a pagination control showing 'Rows per page: 10' and '1-3 of 3'.

## 10. Click on contacts link in menu bar to create customer or vendor details

The screenshot shows the 'Contacts Details' form in the GstXpro application. The form is for creating a 'Customer' and includes the following fields:

- Organization Name: ABC corp.
- Contact Person Name: John
- Web Address: abccorp.com
- Company Address: ABC corp., Plot no 56, Ambedkar MIDC, Nashik
- Contact mail: abc@mail.com
- City: Nashik
- State: Maharashtra
- Contact 1: 0253222222
- Contact 2: [Empty]
- Mobile 1: 9999999999
- Mobile 2: [Empty]

A 'CONTINUE' button is located at the bottom of the form.

## 11. Enter GST/PAN number if any

The screenshot shows the GstXpro application interface. On the left is a sidebar menu with options: Home, Items, Contacts, Sales, Purchase, Profile Setting, and a LOGOUT button. The main header displays 'GstXpro' and 'My account'. The 'Contact' page has a progress indicator with three steps: 1. Contacts Details (completed), 2. Taxes (active), and 3. Banking Details. The 'Taxes' section includes 'PAN / GST Settings' and 'Permanent Account Number (PAN)'. It features two input fields: 'PAN' with the value 'PAN123456' and 'GST Identification Number (GSTIN)' with the value 'GST123456'. Below these fields are 'CONTINUE' and 'BACK' buttons.

## 12. Enter bank details

The screenshot shows the GstXpro application interface. On the left is a sidebar menu with options: Home, Items, Contacts, Sales, Purchase, Profile Setting, and a LOGOUT button. The main header displays 'GstXpro' and 'My account'. The 'Contact' page has a progress indicator with three steps: 1. Contacts Details (completed), 2. Taxes (completed), and 3. Banking Details (active). The 'Banking Details' section includes 'Account / Payments Details' and 'Bank Name'. It features several input fields: 'Bank Name' with the value 'ICICI', 'Branch Name' with the value 'XYZ', 'Account Number (A/c no)' with the value '0123456789', 'IFS CODE' with the value 'IFS123456', and another 'IFS CODE' field. Below these fields are 'SAVE' and 'BACK' buttons.

### 13. After insertion of contact. You can edit details here.

The screenshot shows the 'Contacts' page in the GstXpro application. The header includes the GstXpro logo and a 'My account' link. The sidebar on the left contains navigation options: Home, Items, Contacts, Sales, Purchase, Profile Setting, and a LOGOUT button. The main content area displays a 'Contact list' table with the following data:

No	Company Name	Contact Name	Email	Place of supply	GSTIN	Contact Type	Action	status
1	ABC corp.	John	abc@mail.com	Maharashtra	GST123456	Customer		

At the bottom of the table, there are controls for 'Rows per page' (set to 10) and '1-1 of 1' records.

### 14. Click on sales link in menu bar to create sales invoice

The screenshot shows the 'New sale Invoice' page in the GstXpro application. The header and sidebar are identical to the previous screenshot. The main content area displays the following invoice details:

- Customer Name: ABC corp. - John
- GST TIN: GST123456
- Place Of Supply: Maharashtra
- Invoice Number: Aug/17-18/038
- Invoice Date: 8 August, 2017
- PO no: 123456
- Dated: 7 August, 2017
- D.C/ neff no: 123456
- D.C / Ref date: 7 August, 2017
- Inter-State:  (Selected)

Below the details is a table of items:

Name	HSN	Quantity	Rate	Tax	Amount
CCTV Camera123	1234	2	250.00	18%	500.00

At the bottom left, there is a blue circular button with a '+' sign. At the bottom right, there is a summary table:

Sub total	500.00
CGST (9%)	45.00
SGST (9%)	45.00
Adjustment = +10	+10
<b>Total (₹) =</b>	<b>600.00</b>

15. After insertion of sales details, record is displayed here. You can view, edit, download, delete record.

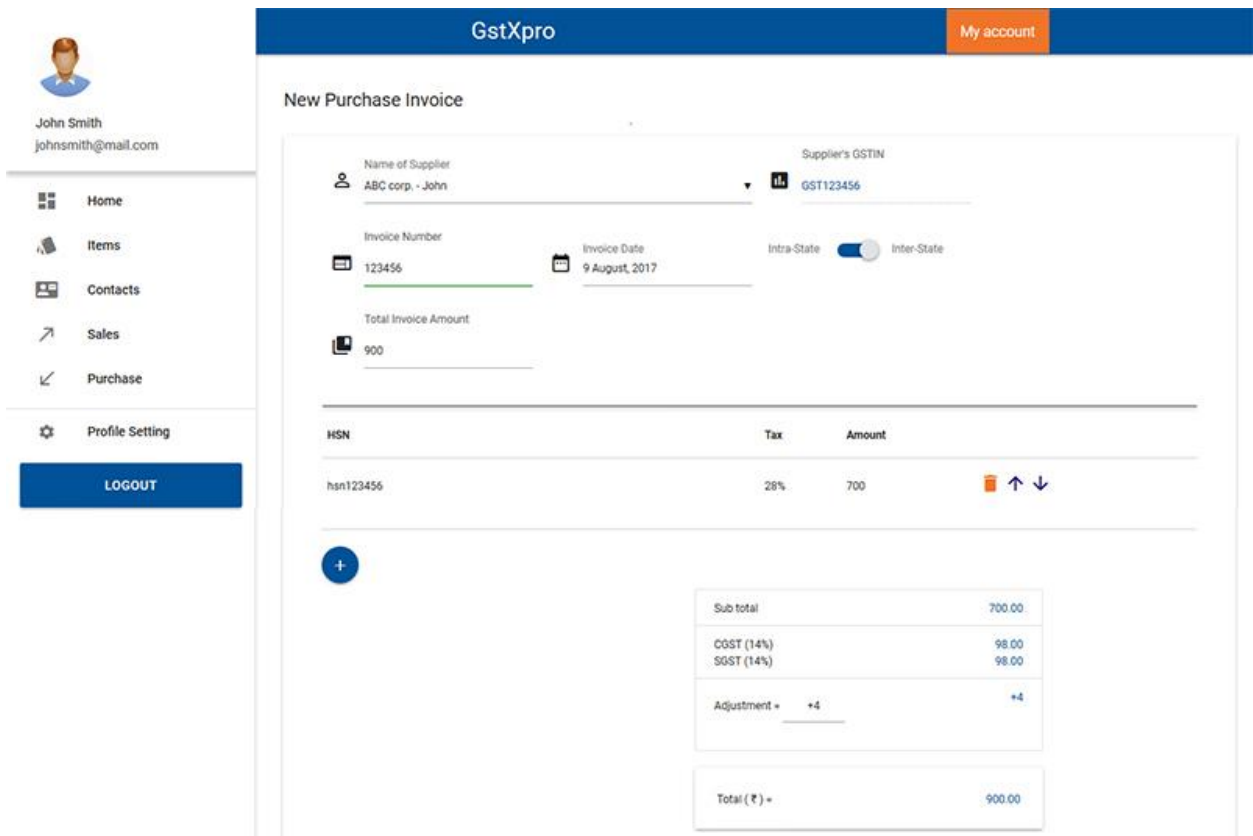
The screenshot displays the GstXpro web application interface. At the top, a blue header contains the text "GstXpro" and a "My account" button. On the left, a sidebar shows the user profile "John Smith" with email "johnsmith@mail.com" and a menu with options: Home, Items, Contacts, Sales, Purchase, and Profile Setting. A "LOGOUT" button is located at the bottom of the sidebar. The main content area is titled "Sale Orders" and features a table with the following data:

No	Sales Order #	Customer name	Contact name	Place of supply	Date	Amount	Action
1	#Aug/17-18/038	ABC corp.	John	Maharashtra	2017-08-08	600.00	[View] [Edit] [Download] [Delete]

Below the table, it indicates "Rows per page: 10" and "1-1 of 1". At the bottom of the page, a dark footer contains the text "Developed by Xposure Technedia Pvt. Ltd." and a red circular menu icon.



## 16. Click on purchase link to create new purchase invoice



**GstXpro** My account

### New Purchase Invoice

Name of Supplier: ABC corp. - John      Supplier's GSTIN: GST123456

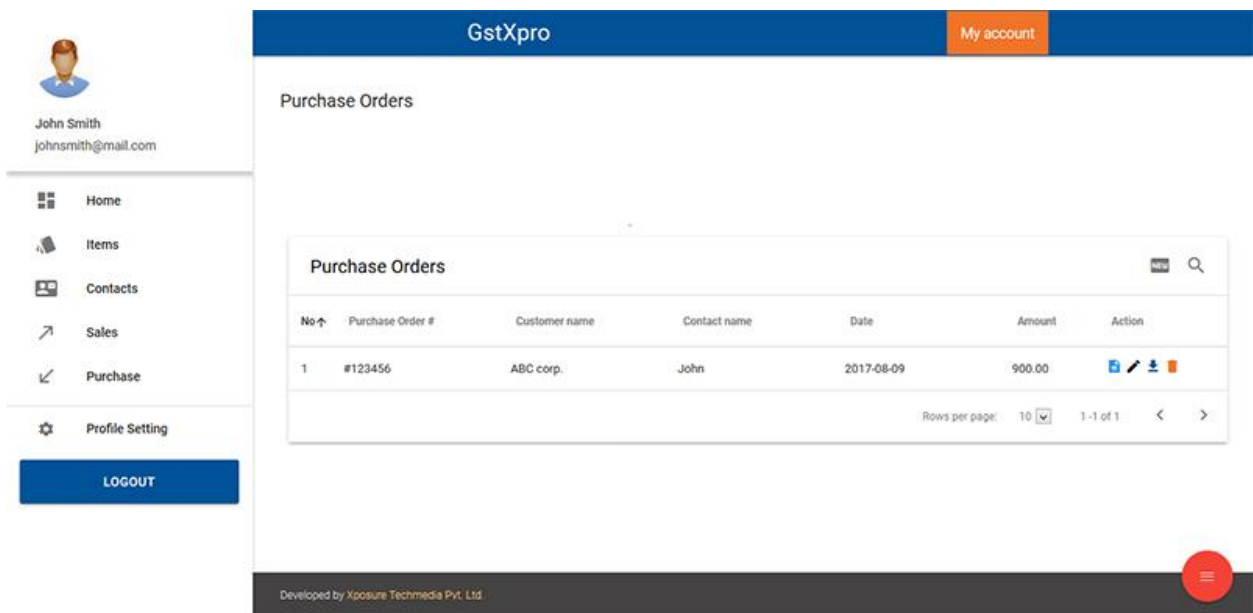
Invoice Number: 123456      Invoice Date: 9 August, 2017      Intra-State:  Inter-State:

Total Invoice Amount: 900

HSN	Tax	Amount
hsn123456	28%	700





Sub total	700.00
COST (14%)	98.00
SGST (14%)	98.00
Adjustment +	+4
<b>Total (₹) =</b>	<b>900.00</b>

## 17. Purchase order list is displayed here. You can view, edit, download, delete record.



**GstXpro** My account

### Purchase Orders

No ↑	Purchase Order #	Customer name	Contact name	Date	Amount	Action
1	#123456	ABC corp.	John	2017-08-09	900.00	   

Rows per page: 10      1-1 of 1

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## 18. Click on **Profile setting -> Manage company** to edit company information

The screenshot shows a user interface for editing company information. On the left is a sidebar with a user profile (atul naik, script.atul@gmail.com) and navigation menu items: Home, Items, Contacts, Sales, Purchase, Profile Setting (highlighted with a red box), Manage Company, and Change Password. A LOGOUT button is at the bottom of the sidebar. The main content area is titled 'Edit Company Profile' and contains a form for 'Organization Details'. The form fields are: Organization Name (xyz), Web Address (www.xyz.com), Contact mail (xyz@gmail.com), Company Address (nashik), City (nashik), State (mah), Contact 1 (999999999), Contact 2, Mobile 1 (999999999), and Mobile 2. A CONTINUE button is at the bottom of the form.

## 19. Click on **Profile setting -> Change password** to update password

The screenshot shows a user interface for changing the password. On the left is a sidebar with a user profile (atul naik, script.atul@gmail.com) and navigation menu items: Home, Items, Contacts, Sales, Purchase, Profile Setting (highlighted with a red box), Manage Company, and Change Password. A LOGOUT button is at the bottom of the sidebar. The main content area is titled 'Change Password' and contains a form for 'Update Password'. The form fields are: New Password (Password), Confirm Password (Confirm Password), and Control Password. An UPDATE PASSWORD button is at the bottom of the form. The footer of the page reads 'Developed by Xposure Technmedia Pvt. Ltd.'