

GST Registration & Filing Guide

India SMB

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Explains, in plain language, whether your business must register for GST, which rate applies, the e-commerce/TCS rules, filing frequency and whether the Composition scheme fits — tailored to your turnover and state. Use this to understand your GST obligations; to actually choose Composition vs Regular use the Composition vs Regular GST Advisor, and to create an invoice use the GST Invoice Generator.

Purpose of this tool & output

Describe your business and we explain your GST obligations in simple language

How the output is used

Use the guide to understand your GST obligations in plain language — whether to register, which returns, and by when.

Important cautions

AI-generated guidance in simple language. Consult a GST practitioner or CA before registering, as rules vary by product and state.

Companion documents

- GST Invoice Generator
- GSTR Filing Reminder & Guide
- Composition vs Regular GST Advisor

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.