



# Goods and Services Tax (GST) audit

Capability document

# Sharp & Tannan Group




**1932**  
Founded by C.R. Sharp



**INR 900+**  
Billion top line audited



**500**  
+  
Employees



**11**  
Offices




**10th**  
**\*Ranked Assurance Firm in India**

\* Prime Academy 2018 report



**22**  
Partners



**30**  
Listed clients serviced



 **Russell Bedford**  
*taking you further*

**Affiliations**

 MEMBER OF THE  
**FORUM OF FIRMS**



# Our GST audit services

---

The GST law requires the 'audited turnover as per the financial statements' to be reconciled with the 'turnover' calculated for GST annual return.

Also, a similar reconciliation is required for 'purchases' and 'Input Tax Credit' (ITC) claimed on purchases.

Though the law does now not require an audit, we assist our clients in making such reconciliations and vetting the correctness of the tax positions underlying the transactions before the final self-certification of the GSTR 9C by the client.

A special audit of a registered person under the GST Act can be initiated under the GST commissioner's instructions. We perform such special audits for our clients.

We also assist in assessment and audit proceedings under erstwhile VAT/service tax laws.



# GST audit partners

---



## Raghunath Acharya | Partner - Tax

- Raghunath, has a 35 years rich experience indirect taxation.
- He advises domestic and multinational companies on GST, Customs and the erstwhile indirect taxes like excise, service tax and VAT.

Email: [raghunath.acharya@sharpandtannan.com](mailto:raghunath.acharya@sharpandtannan.com)



## Rajeshkumar Padamchand | Partner – Assurance

- Rajesh has handled VAT/GST audits and GST transition audits for large EPC projects.
- Sectors handled include EPC, manufacturing, infrastructure, and IT-enabled services.

Email: [rajeshkumar.padamchand@sharpandtannan.com](mailto:rajeshkumar.padamchand@sharpandtannan.com)

# GST audit partners

---



## Shouvik Roy | Director - Indirect tax

- Shouvik comes with an extensive experience of 35 years in indirect tax.
- His expertise is in GST, Customs and the erstwhile indirect taxes like excise, service tax and VAT (including advisory and litigation.)
- Shouvik authors several indirect taxation articles in professional journals.

Email: [shouvik.roy@sharpandtannan.com](mailto:shouvik.roy@sharpandtannan.com)

## Ahmedabad

**A1/01, Safal Profitaire, Corporate Road,  
Pralhad Nagar,  
Ahmedabad - 380015.  
Gujarat  
Phone: (91) (79) 2970 2082**

## Bengaluru

**103 & 203, Midford House,  
1, Midford Gardens, M.G. road,  
Bengaluru 560 001.  
Karnataka  
Phone: (91) (80) 2555 0987**

## Chennai

**Parsn Manere, A Wing (Third Floor),  
602, Anna Salai,  
Chennai 600 006.  
Tamil Nadu  
Phone: (91) (44) 2827 4368, 2822 9534**

## Coimbatore

**09, Verivada Street, Redfields,  
Race Course,  
Coimbatore 641 045.  
Tamil Nadu  
Phone: (91) (422 ) 356 6556, 351 3348, 351 3352**

## Goa

**Shop no: SF9,  
GHB Commercial-cum-residential complex,  
Journalist colony road,  
Alto Betim,  
Porvorim Berdez, Goa - 403251  
Phone: (91) 9820158575 (91) 9820284584**

## Hyderabad

**Dwarka Pride, Plot No: 4/1, Survey No: 64,  
Huda Techno Enclave,  
Madhapur Serilingampally Mandal,  
Hyderabad - 500081,  
Telangana.  
Phone: (91) 9727895000**

## Mumbai - 1

**Ravindra Annexe, 194, Churchgate Reclamation,  
Dinshaw Vachha Road,  
Mumbai 400 020.  
Maharashtra  
Phone: (91) (22) 2204 7722/23, 2286 9900-48**

## Mumbai - 2

**87, Nariman Bhavan, 227 Nariman Point,  
Mumbai 400 021.  
Maharashtra  
Phone: (91) (22) 6153 7500 / 2202 2224 / 8857**

## New Delhi

**205-207 Ansal Tower,  
38, Nehru Place,  
New Delhi 110 019.  
Phone: (91) (11) 4103 2506, 4103 3506**

## Pune

**802 Lloyds Chambers ,  
Dr. Ambedkar Road,  
Opp. Ambedkar Bhavan,  
Pune 411 011.  
Maharashtra  
Phone: (91) (20) 2605 0802**

## Vadodara

**Aurum Complex, 8th Floor, West Wing,  
Behind HP Vasna Petrol Pump,  
Makrand Desai Road,  
Vadodara - 390007.  
Gujarat  
Phone: +91 9726895000 | +91 9727895000**