



GSTR 2B Reconciliation: **AI based Excel Solution**

This presentation introduces a simple user-friendly AI based Excel utility designed to simplify the process of reconciling GSTR 2B data with GSTR 3B invoices.

The Importance of GSTR 2B Reconciliation

1 Accurate Reporting

Reconciliation ensures accurate reporting of your GST Input Credit and ensures you're in compliance with government regulations.

3 Streamlined Operations

By resolving inconsistencies, reconciliation streamlines your GST compliance process, saving time and effort.

2 Avoid Penalties

Avoid departmental penalties and notices by accurate and correct claim of eligible ITC.

4 Follow up with non compliant suppliers

Reconciliation provides valuable insights about non compliant suppliers and those irregular in filing GST returns, thus enabling informed business decisions.



Conclusion and Next Steps

Doesn't it look too simple?

You would be wondering whether the Invoice reconciliation can be made so easy?

Yes. Indeed! Its that simple.

What we just did was just empowering the AI with various logics in excel suiting to our needs to save more than hundreds of hours of precious human time.

Wouldn't that be great, if the whole finance industry is empowered with such a tool.

Lets collaborate for greater industrial benefits in this era of AI.

Looking forward to help the whole community.

Lastly, we would like to introduce you to the name of this utility, we call it "RECO BOOKS"