



Bharat GST Champ AI 2.0

GST का पूरा काम BUSY के अंदर: मिलान, गलती पकड़, रिपोर्ट और पोस्टिंग

Complete GST check, reconciliation and missing-bill posting inside BUSY

Your **books, GSTR-1, 3B, 2A, 2B** and trading account matched month by month, every gap explained, **missing bills posted into BUSY** after you confirm, and **40+ GST reports with GSTR-9**, all from inside BUSY. The AI edition adds **offline smart checks** that catch duplicate bills, wrong rates and risky parties before you file.

Runs inside BUSY 21 (Add-Ons menu)

Books vs GSTR-1 / 3B / 2A / 2B

Error finder

GSTR-9 / 9C

40+ GST reports

Offline AI smart checks

See it in action

Bharat GST Champ AI 2.0

Company:

FY 2026-27

Cross match

Error finder

GST reports

Reload company data

Sales register

Purchase register

Trading a/c file

Month-wise

Quarter-wise

Year-wise

Date-wise

Taxable + GST

Taxable only

GST only

Only mismatch

Export Excel

How calculated

Cross match

Show differences only

Export Excel

How calculated

Outward sales - Books / GSTR-1 / Trading a/c / GSTR-3B

Month	Books taxable	Books GST	GSTR-1 taxable	GSTR-1 GST	Trading a/c taxable	Trading a/c GST	GSTR-3B taxable	GSTR-3B GST	Max diff taxable	Max diff GST	Status
Apr 2026	7,51,000	1,35,180	7,51,000	1,35,180		-	7,51,000	1,35,180	-	-	Matched
May 2026	6,60,000	1,18,800	6,60,000	1,18,800		-	6,60,000	1,18,800	-	-	Matched
Jun 2026	6,51,000	1,17,180	> 5,72,000	> 1,02,960		-	> 5,72,000	> 1,02,960	79,000	14,220	Check
Jul 2026	8,70,000	1,56,600	8,70,000	1,56,600		-	8,70,000	1,56,600	-	-	Matched
Aug 2026	8,93,000	1,60,740	8,93,000	1,60,740		-	8,93,000	1,60,740	12,000	-	Check
Sep 2026	6,55,000	1,17,900	6,55,000	1,17,900		-	> 5,70,000	> 1,02,600	85,000	15,300	Check
Oct 2026	-	-	-	-	-	-	-	-	-	-	No data
Nov 2026	-	-	-	-	-	-	-	-	-	-	No data
Dec 2026	-	-	-	-	-	-	-	-	-	-	No data
Jan 2027	-	-	-	-	-	-	-	-	-	-	No data
Feb 2027	-	-	-	-	-	-	-	-	-	-	No data
Mar 2027	-	-	-	-	-	-	-	-	-	-	No data
Total	44,80,000	8,06,400	44,01,000	7,92,180		-	43,16,000	7,76,880			

Inward purchases - Books / GSTR-2A / 2B / 3B

Month	Books taxable	Books GST	GSTR-2A taxable	GSTR-2A GST	GSTR-2B taxable	GSTR-2B GST	GSTR-3B ITC taxable	GSTR-3B ITC GST	Max diff taxable	Max diff GST	Status
Apr 2026	5,40,000	97,200	5,40,000	97,200	5,40,000	97,200	-	97,200	-	-	Matched
May 2026	5,55,000	99,900	5,55,000	99,900	5,55,000	99,900	-	99,900	-	-	Matched
Jun 2026	6,08,000	1,09,440	6,08,000	1,09,440	6,08,000	1,09,440	-	1,09,440	-	-	Matched
Jul 2026	4,90,000	88,200	> 4,90,000	> 81,180	4,90,000	88,200	-	88,200	-	7,020	Check
Aug 2026	6,45,000	1,16,100	6,45,000	1,16,100	6,45,000	1,16,100	-	1,16,100	-	-	Matched
Sep 2026	6,68,000	1,20,240	6,68,000	1,20,240	> 5,95,000	> 1,07,100	-	1,20,240	73,000	13,140	Check
Oct 2026	-	-	-	-	-	-	-	-	-	-	No data
Nov 2026	-	-	-	-	-	-	-	-	-	-	No data
Dec 2026	-	-	-	-	-	-	-	-	-	-	No data
Jan 2027	-	-	-	-	-	-	-	-	-	-	No data
Feb 2027	-	-	-	-	-	-	-	-	-	-	No data
Mar 2027	-	-	-	-	-	-	-	-	-	-	No data
Total	35,06,000	6,31,080	35,06,000	6,24,060	34,33,000	6,17,940	-	6,31,080			

Cross-match: books vs GSTR-1 / 2A / 2B / 3B. Outward sales and inward purchases matched month by month with the trading account and GSTR-3B; green matched, red to check. Demo company, names hidden.

What Bharat GST Champ AI 2.0 does

Cross-match everything

Books vs GSTR-1 vs trading a/c vs GSTR-3B for sales, and books vs GSTR-2A / 2B / 3B ITC for purchases, month-wise, quarter-wise or date-wise. Green matched, red to check.

Error finder

Lists every likely error with what it should be, what was found and the amount at risk, so you correct it in BUSY before the department finds it.

AI smart checks (offline)

Unusual vouchers (duplicates, rate or HSN that differs from the party's usual), party risk score and a GST health score with commentary. Nothing leaves your PC.

GSTR-9 and 9C

GSTR-9 tables from your books against the portal, head-wise and HSN-wise (Table 17 / 18), with only-differences view and Excel export.

Bharat GST Champ AI 2.0 Company: Bharat Busycare Pvt. Ltd. FY 2026-27

Report: Voucher details | GST ledger entries | Pending bills file | Show report | Export this report | Export all reports

Report: SMART - Unusual vouchers - duplicates, outliers, rate / HSN, gaps

Sales ₹7,40,500 | Output tax ₹2,01,310 | Purchase ₹23,000 | ITC ₹9,940 | RCM 0 | Output - ITC ₹1,41,370
 Remainder: 2 purchase bill(s) cross 180 days | ITC ₹27,000 to reverse; 1 purchase bill(s) will cross 180 days soon (Rs 9,000 GST); 1 sale bill(s) unpaid over 180 days; 1 sale bill(s) near 180 days

Serial	Posting	Date	Voucher type	No	Party	GSTIN	Amount (Rs)	Detail
Liberty error	Rate differs from usual	10-10-2025	Sales	S/OLD-1			10,000	Swap: GST 12% here, but 18% on 28 of 29 bills
Liberty error	Possible duplicate	04-06-2026	Purchase	PI-002			23,000	Same party and same value 23,000 as Purchase PI-002 issued 01-06-2026
Liberty error	Possible duplicate	05-06-2026	Purchase	PI-003			23,000	Same party and same value 23,000 as Purchase PI-002 issued 01-06-2026
Liberty error	Possible duplicate	06-06-2026	Purchase	PI-004			23,000	Same party and same value 23,000 as Purchase PI-002 issued 01-06-2026
Liberty error	Possible duplicate	07-06-2026	Purchase	PI-005			23,000	Same party and same value 23,000 as Purchase PI-002 issued 01-06-2026
Liberty error	Rate differs from usual	15-06-2026	Sales	S/034			40,000	Swap: GST 5% here, but 18% on 6 of 7 bills
Liberty error	Possible duplicate	16-06-2026	Sales	S/036			15,800	Same party and same value 15,800 as Sales S/036 issued 16-06-2026
Liberty error	Possible duplicate	17-06-2026	Sales	S/037			15,800	Same party and same value 15,800 as Sales S/036 issued 16-06-2026
Liberty error	Possible duplicate	17-06-2026	Purchase Bill	S/038			15,800	Same party and same value 15,800 as Sales S/037 issued 16-06-2026
Liberty error	Possible duplicate	18-06-2026	Sales	S/039			15,800	Same party and same value 15,800 as Purchase Bill S/038 issued 17-06-2026
Liberty error	Possible duplicate	19-06-2026	Sales	S/021			15,800	Same party and same value 15,800 as Sales S/039 issued 18-06-2026
Liberty error	Possible duplicate	19-06-2026	Sales	S/022			15,800	Same party and same value 15,800 as Sales S/021 issued 19-06-2026
Liberty error	Rate differs from usual	23-06-2026	Credit Note	CN003			2,000	Swap: GST 0% here, but 18% on 28 of 29 bills
Liberty error	Rate differs from usual	24-06-2026	Credit Note	CN001			5,000	Swap: GST 0% here, but 18% on 7 of 8 bills
Liberty error	Rate differs from usual	07-09-2026	Sales	S/034-1			70,000	Swap: Rate -10% 9940 here, but 75% on 1 of 7 bills
Liberty error	Rate differs from usual	15-12-2026	Credit Note	CN005			5,000	Swap: GST 12% here, but 18% on 28 of 29 bills

14 Warning, 10 Error(s). Please be comparing each bill with the party's and the bill's own history, nothing leaves your PC. Select a row for why and what to do.

AI smart check: unusual vouchers. Possible duplicates and rates that differ from the item's usual, found offline from your own history. Demo company, party names and GSTINs hidden.

More features

40+ GST reports

Tax liability head-wise, Rule 86B vs paid, RCM applicability, HSN-wise sale vs purchase, 50 lakh party turnover, GSTIN warnings, portal vs books with amendments.

Ready to file (F3)

One click before GSTR-1 / 3B: pending challans, IRN not generated, wrong HSN, cancelled GSTINs, duplicate invoice numbers, books vs return gaps.

Bharat GST Champ AI 2.0 Company: Bharat Busycare Pvt. Ltd. FY 2026-27

Report: Voucher details | GST ledger entries | Pending bills file | Show report | Export this report | Export all reports

Report: GST summary

Sales ₹7,40,500 | Output tax ₹2,01,310 | Purchase ₹23,000 | ITC ₹9,940 | RCM 0 | Output - ITC ₹1,41,370
 Remainder: 2 purchase bill(s) cross 180 days | ITC ₹27,000 to reverse; 1 purchase bill(s) will cross 180 days soon (Rs 9,000 GST); 1 sale bill(s) unpaid over 180 days; 1 sale bill(s) near 180 days

Month	Sales bills	Sales taxable	Output tax	Purchase bills	Purchase taxable	ITC (eligible)	RCM tax	Output - ITC	Cash needed*	Position
May 2026	1	10,000	1,200	0	-	-	-	1,200	1,200	Payable
Jan 2026	28	2,71,500	37,400	9	1,58,000	22,140	-	15,260	15,260	Payable
Jul 2026	2	61,00,000	10,88,000	3	95,000	-	-	10,88,000	10,88,000	Payable
Sep 2026	6	3,80,000	64,800	3	2,10,000	37,800	-	27,000	27,000	Payable
Dec 2026	1	6,000	100	0	-	-	-	100	100	Excess ITC
Total	38	62,45,500	12,01,310	15	4,23,000	59,940	-	11,41,370	11,41,400	

*Cash needed = RCM tax + Output tax - ITC when positive. Credit and debit notes reduce the figures.

GST summary month-wise. Sales, output tax, purchase, ITC, RCM and cash needed each month, with 180-day reminders on top. Demo company.

Missing bills into BUSY

GSTR-2A / 2B bills not in your books are posted as purchase, return or RCM vouchers after you confirm; GSTR-1 sales too, creating missing parties and items.

E-invoice and e-way bill

E-way bill needed vs issued, issued late, cancelled or missing, and an e-invoice register from your BUSY sales.

How it works

1

Download returns in BUSY

GSTR-1, 2A and 2B, as you already do.

2

Open from BUSY

Add-Ons > Bharat GST Champ AI 2.0; the open company and year are used.

3

Cross-match and check

Cross match, Error finder, GST reports and GSTR-9 in one place.

4

Correct, post and file

Fix what is flagged, post missing bills, file with confidence.

Key facts

Version	v2.0.6 · 2026-10-18
Works on	Windows 10, Windows 11 with BUSY 21
Start	15-day free demo
Status	NEW 2.0: ready to download

Prices on request; 18% GST extra at final billing. Order on WhatsApp, pay by UPI, setup and training help included.

Questions

What is new in Bharat GST Champ AI 2.0?

Cross-match of books with GSTR-1, 3B, 2A, 2B and trading account, an error finder, GSTR-9 / 9C, e-invoice and e-way bill registers, 40+ GST reports and offline AI smart checks, on top of 2A / 2B / GSTR-1 posting and the ready-to-file check.

Do I need to download anything from the GST portal?

No. It uses the GSTR-1, 2A and 2B data that BUSY downloads and saves in the company folder.

Lite or AI edition?

Same licence for both. The Lite edition is for older PCs; the AI edition adds the offline smart checks. Installing one replaces the other.

Will it change my BUSY data on its own?



Order / demo: +91-93149 87634

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