CYGNET.ONE

Transforming businesses processes

with automation and innovation

Tax Transformation Compliance Solutions

Cygnet One helps businesses automate indirect tax compliance processes and reporting across the Malaysia, Middle East, UK and Europe with its building block approach. Its offerings include solutions that enable taxpayers to comply timely, ensure the right claim of refunds, avoid risks & penalties, and be audit-ready. End-to-end automation also saves time & costs while enhancing the business tax team's efficiency.

Cygnet Vendor Postbox

Purchase Invoice Automation

- Vendor Onboarding
- Intelligent Document Processor (IDP)
- Purchase Digitization
- Payment Automation

Cygnet Tax

Sales Invoice Automation

- Global E-invoicing
- VAT Automation
- Reconciliation
- Audit Readiness
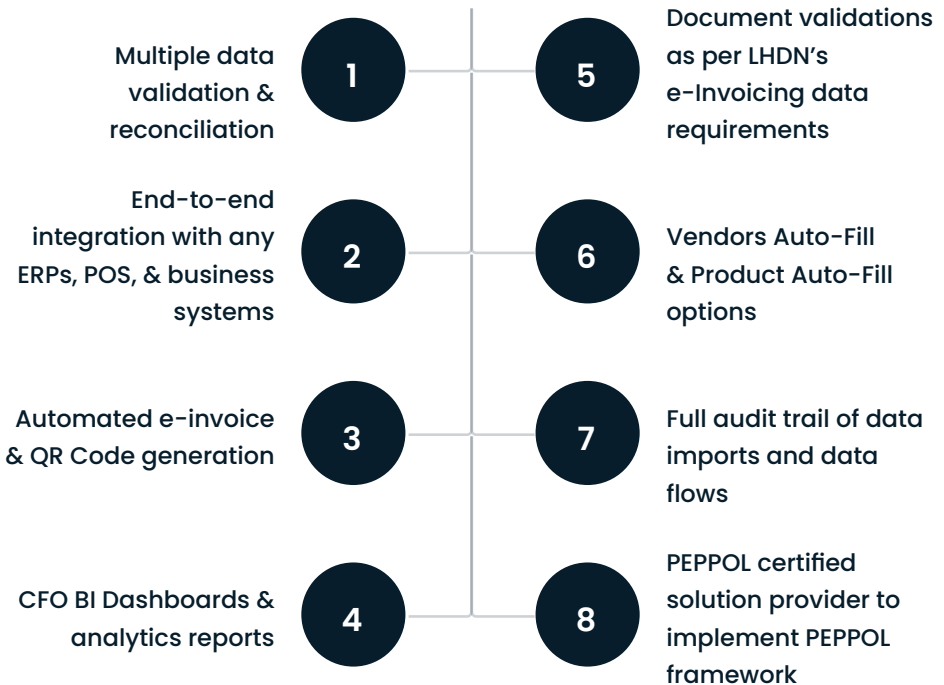
Automation Enablers

- Data Converter
- ERP Integration
- IDP

Malaysia e-Invoicing Automation

MDEC Approved
MDEC Approved

Malaysia e-Invoicing Solution ensures compliance of all the phases of e-Invoicing and for all business type i.e B2B, B2C & B2G

In our approach to compliance, our LHDN compliant solution offers,

1 Multiple data validation & reconciliation

2 End-to-end integration with any ERPs, POS, & business systems

3 Automated e-invoice & QR Code generation

4 CFO BI Dashboards & analytics reports

5 Document validations as per LHDN's e-Invoicing data requirements

6 Vendors Auto-Fill & Product Auto-Fill options

7 Full audit trail of data imports and data flows

8 PEPPOL certified solution provider to implement PEPPOL framework

c.

Scan QR to know more:

Approaches to adopt Malaysia e-invoicing

ERPs/Billing Systems

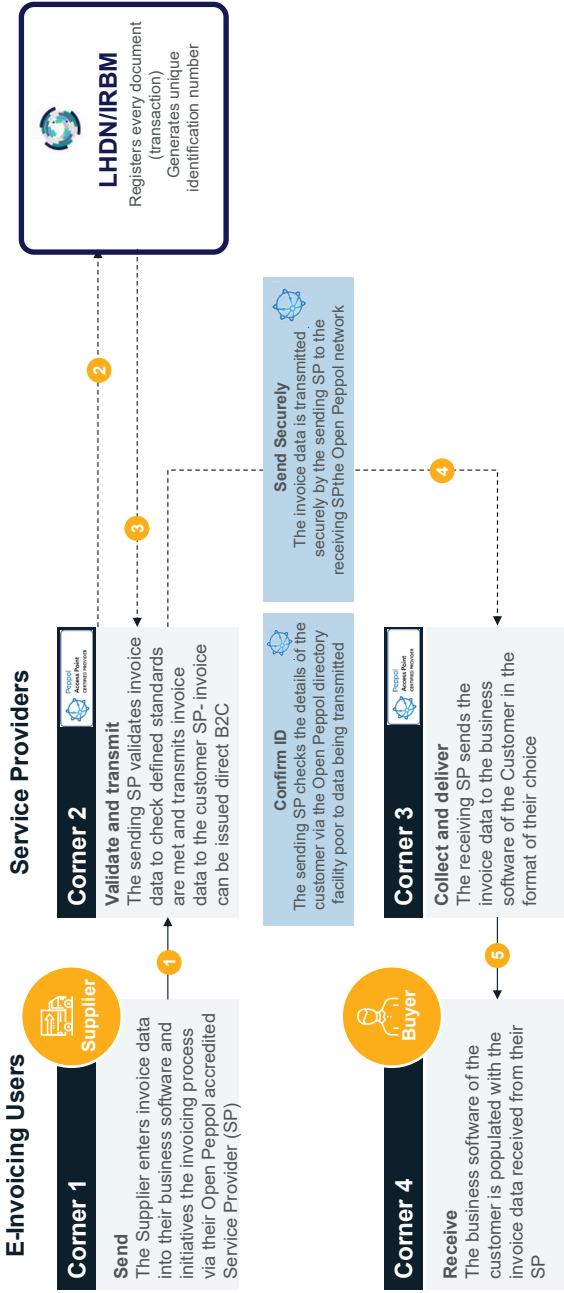| Invoice format	Clearance by IRB	Authentication
XML/JSON	Unique Identifier Number (UID) + QR code. Cleared invoice to be delivered to the buyer with QR code	Through a Digital Certificate issued by IRBM.
Rejection/cancellation Within 72 hours. After 72-hour timeframe: credit note / debit note / refund invoice	**Connectivity** 1. Through E-Invoice Solution provider like Cygnet 2. Through API	**Archiving** Must be archived for 7 years

Invoice format	Processes affected
PINT (Peppol)	B2B and B2G
Connectivity Through MDEC platform (PEPPOL Access Point)	**Applicability** Voluntary

Scan QR to know more:
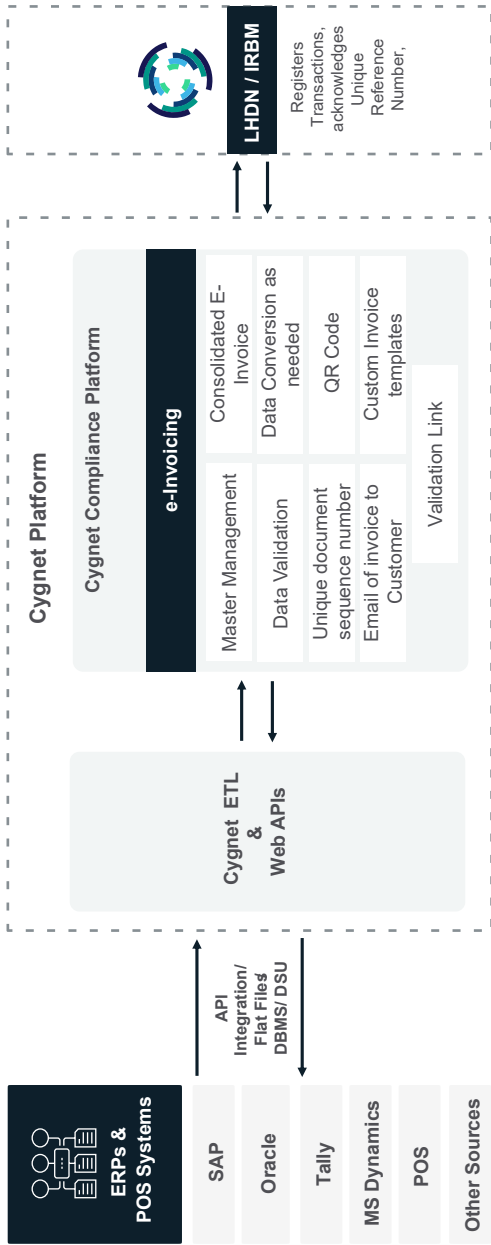
MDEC Approach – e-Invoicing through Peppol

E-Invoicing Users

Supplier

Corner 1

Send

The Supplier enters invoice data into their business software and initiatives the invoicing process via their Open Peppol accredited Service Provider (SP)

Corner 4

Receive

The business software of the customer is populated with the invoice data received from their SP

Buyer

Service Providers

Peppol Access Point certified provider

Corner 2

Validate and transmit

The sending SP validates invoice data to check defined standards are met and transmits invoice data to the customer SP- invoice can be issued direct B2C

Confirm ID

The sending SP checks the details of the customer via the Open Peppol directory facility poor to data being transmitted

Send Securely

The invoice data is transmitted securely by the sending SP to the receiving SPthe Open Peppol network

Peppol Access Point certified provider

Corner 3

Collect and deliver

The receiving SP sends the invoice data to the business software of the Customer in the format of their choice

LHDN/IRBM

Registers every document (transaction)
Generates unique identification number

Scan QR to know more:

The Two-Way Integration with ERPs, POS and Business Systems

ERPs & POS Systems
- SAP
- Oracle
- Tally
- MS Dynamics
- POS
- Other Sources

API Integration/ Flat Files/ DBMS/ DSU

Cygnet Platform

Cygnet ETL & Web APIs

Cygnet Compliance Platform

e-Invoicing

- Master Management
- Data Validation
- Unique document sequence number
- Email of invoice to Customer
- Consolidated E-Invoice
- Data Conversion as needed
- QR Code
- Custom Invoice templates

Validation Link

LHDN / IRBM

Registers Transactions, acknowledges Unique Reference Number,

Queue your invoices, not your customers

- 400+ top corporates as clients
- Ready integration with 125+ ERPs
- 1750+ million e-Invoices generated globally
- Processing millions of transactions within minutes

VAT Compliance Solutions

Streamlining indirect tax for timely compliance & beyond.

Business operations in practice are not necessarily the best ones!
Here's what

Business tax team deserve	What they get
• Accurate & Compliant VAT returns & enhanced goodwill	• No Single Source of Truth • Lack of Data Validations • Absence of Transaction Level Details • Fear of Notices & Penalties

VS

Role of Cygnet's automation-enabled VAT platform

✓ Seamless integration with varied business systems

✓ Powerful & scalable solution that processes millions of records in mins.

✓ Single platform to manage multiple users and companies

✓ Advanced data security and encryption

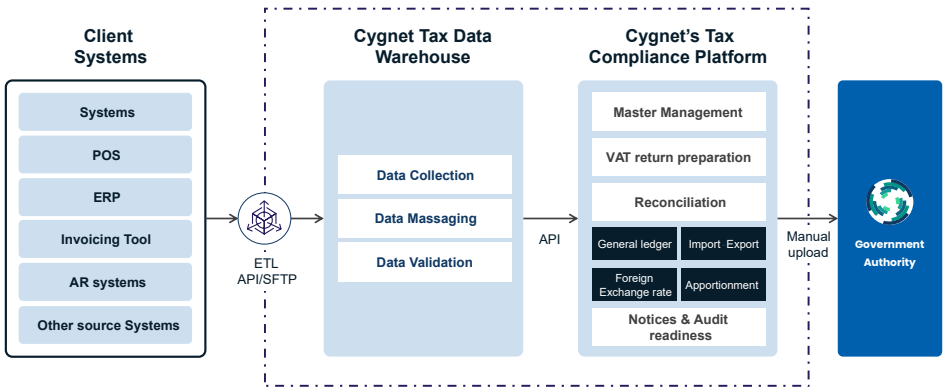✓ System generated audit files ensuring audit readiness

c.

Scan QR to know more:
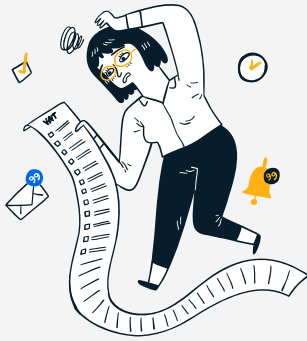
VAT operations are not complicated, it only needs an **automated compliant system!**

Client Systems

Systems
POS
ERP
Invoicing Tool
AR systems
Other source Systems

ETL API/SFTP

Cygnet Tax Data Warehouse

- Data Collection
- Data Massaging
- Data Validation

API

Cygnet's Tax Compliance Platform

Master Management
VAT return preparation
Reconciliation

General ledger	Import Export
Foreign Exchange rate	Apportionment

Notices & Audit readiness

Manual upload

Government Authority

Transformation driven benefits

✓ Enable accurate tax calculations, preparation, & reporting with automation

✓ Integrate seamlessly with varied business systems

✓ Eliminate the risk of penalties & save delay costs

✓ Be audit ready anytime

✓ Generate 15+ intelligence reports for individual and group companies

Purchase Automation

The traditional practice of manually posting purchase invoices in business source systems lead to,

Manual misses and errors	Time-consuming entry process

Non-recovery of tax credits in case payments are not processed

Delays in vendor payments impacting relations & business goodwill

Significance of our one stop solution

01 AI-enabled **Intelligent Document Processing**

02 **PO-GRN reconciliations** resulting in verified postings

03 Increased transparency in the workflow with **regular status updates**

04 **Timely automated payments** enhancing business relations

Purchase Automation Workflow

ERP
- **2** Create Purchase Order
- **4** Create GRN/SRN
- **8** ERP Report & Purchase Inv. Posting
- **9** Debit Note Creation
- **10** Vendor Payments & Claim accurate credits and reclaims

API

Vendor Postbox

Invoice Verification
- Vendor Master
- **3.1.1** Intelligent document processing
  - Invoice data extraction
  - QR code extraction applicability check
  - Comparing e-Invoice data with QR data

Invoice Reconciliation
- **5** Reconciliation
  Invoice v/s Purchase Order
  Invoice v/s Goods Receipt Note
- **6** Reconciliation
- **7** Reconciliation Report
- Debit Note

Invoice Collection
- Vendor Created
- **3.1** Manual PDF Upload
- **3.2** Via VPB   API
- **3.3** Create Invoice (On Behalf of supplier)

3 Upload Invoice

Vendor Onboarding
- **1** Self Registration via vendor onboarding journey

Vendor

Payment to vendor

Payment Automation

Collection

Review

Posting

Payments

Challenges	Solutions
Manual Collection of e-invoices from the vendors via emails and other systems	Centralized invoice collection reducing manual dependency and the probability of errors
Lack of reviewal process	Multiple validations and checks ensuring accuracy in the process
Overhead team costs for invoice posting and reconciliations	Enabling complex reconciliation between PO & GRN entries
Approval requirements from multiple departments and handling voluminous data also leading to increased manpower and dependency	Automated payment process to streamline the process

Your benefit, Our commitment

Reduced manual efforts & errors	Enhanced vendor relations with timely payments
Automated payment blocking process for non-compliant vendors	Firm financial forecasting with reconciled transactions
Reduced risks, efforts and operational costs	360-degree visibility over company's spends

Living the trust of our esteemed client

One of the largest manufacturing conglomerates digitized purchase invoices and automated payment processes with Cygnet One

Scan to read our case study

Data Converter

A scalable solution that draws raw data in varied formats from multiple sources and delivers clean data for indirect tax preparation

"Data formatting before data accuracy"

Your benefit, Our commitment

Seamless integration with any ERP & business systems

Cleaning, massaging, and validating data for further reporting

Data conversion in formats used by third parties and government portals

Why do you need a data converter?

✓ Simplify complex data extraction processes from fragmented sources

✓ Validate with multiple system-level checks to manage regulatory requirements

✓ Save time & effort in converting the huge volume of data into a ready-to-use & ready-to-file format

Solution delivery in its best form

Data Retrieval
Data extraction from scanned invoices into machine readable data

Remodeling
Remodel data into structured & information as per tax requirements

Validation
Validate data to ensure data accuracy, consistency and completeness

Reporting
Powerful reporting with the ability to product customized reports

Dashboard & Audit Trail
Visibility of data gathering & validation process

Cygnet's Automation & Integration Capabilities

Automation for integration serves the purpose of connecting various business systems ensuring a smooth flow of data and processes

Solution delivery in its best form

API

Our most preferred approach is API first. It is real-time, agile & most flexible approach that can be integrated and consumed with all Applications

RPA

AutomationWhiz is a proprietary RPA tool developed by Cygnet One. It has capability to connect to most of the popular database and aid in data extraction

FTP

Cygnet's Data Exchanger Utility is a proprietary secure file transfer protocol which allows seamless data transfer between different source. It is our back-bone for Indirect Tax implementation

DB

DB level connectivity with SSIS for organization who have data warehouse in place

Intelligent Document Processing (IDP)

Digitize manual documents for processing accurate data faster using AI and OCR based technologies.

Intelligent Document Processing (IDP) platform enables businesses to

Extract and Validate Data ▶ Analyze data for apt decisioning ▶ Process data for smart reporting
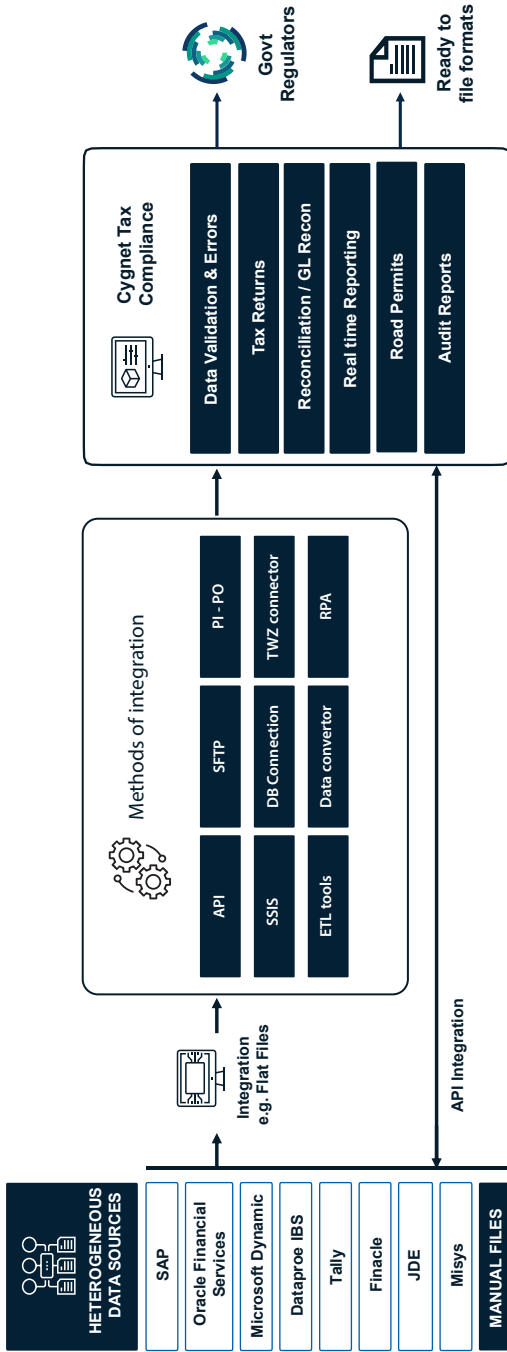
Scan QR to know more:

Cygnet's integration options and platform capabilities

Enabling single source of truth for compliance data as well as integrate with ERPs and government systems

HETEROGENEOUS DATA SOURCES

- SAP
- Oracle Financial Services
- Microsoft Dynamic
- Dataproe IBS
- Tally
- Finacle
- JDE
- Misys

MANUAL FILES

Integration e.g. Flat Files

API Integration

Methods of integration

API	SFTP	PI - PO
SSIS	DB Connection	TWZ connector
ETL tools	Data convertor	RPA

Cygnet Tax Compliance

- Data Validation & Errors
- Tax Returns
- Reconciliation / GL Recon
- Real time Reporting
- Road Permits
- Audit Reports

Govt Regulators

Ready to file formats

> 85%+ success in integrations – the highest in Industry

> In-house SAP team & ERP Partner ecosystem

Scan QR to know more:

Tax Transformation for India

Transform your tax processes and meet tax compliance requirements with our smart, scalable, and data-driven solutions. Our solutions can help businesses:

✓	✓	✓
Increase revenue and profitability	Navigate digital transformation with our seamless, adaptive, and consultative approach	Build a smart and connected tax ecosystem instead of standalone processes

Our Solutions

Cygnet Vendor Postbox

- Vendor onboarding
- Invoice IDP
- Purchase Invoice Automation
- Job work
- DSA & Rental

Cygnet Tax

GST Returns	Unblock ITC
Advanced Reconciliation	Notice Management
Accounts Payable	e-Invoicing
GL Reconciliation	e-Way Bill

Other Value-Added Offerings

Cygnet IRP	Cygnet Books
Cygnet Bills	Direct Tax Automation

Suggestive TDS determination via ML I 26 AS reconciliation I Clause 44 reports I 206 AB automation I 15CA/CB automation

Automation Enablers

- Data Converter
- TaxTech BOTs

Finance Transformation Solutions

Empowering financial institutions to make informed decisions comprehensively and quickly with technology-enabled and data-driven solutions.

Our Solutions

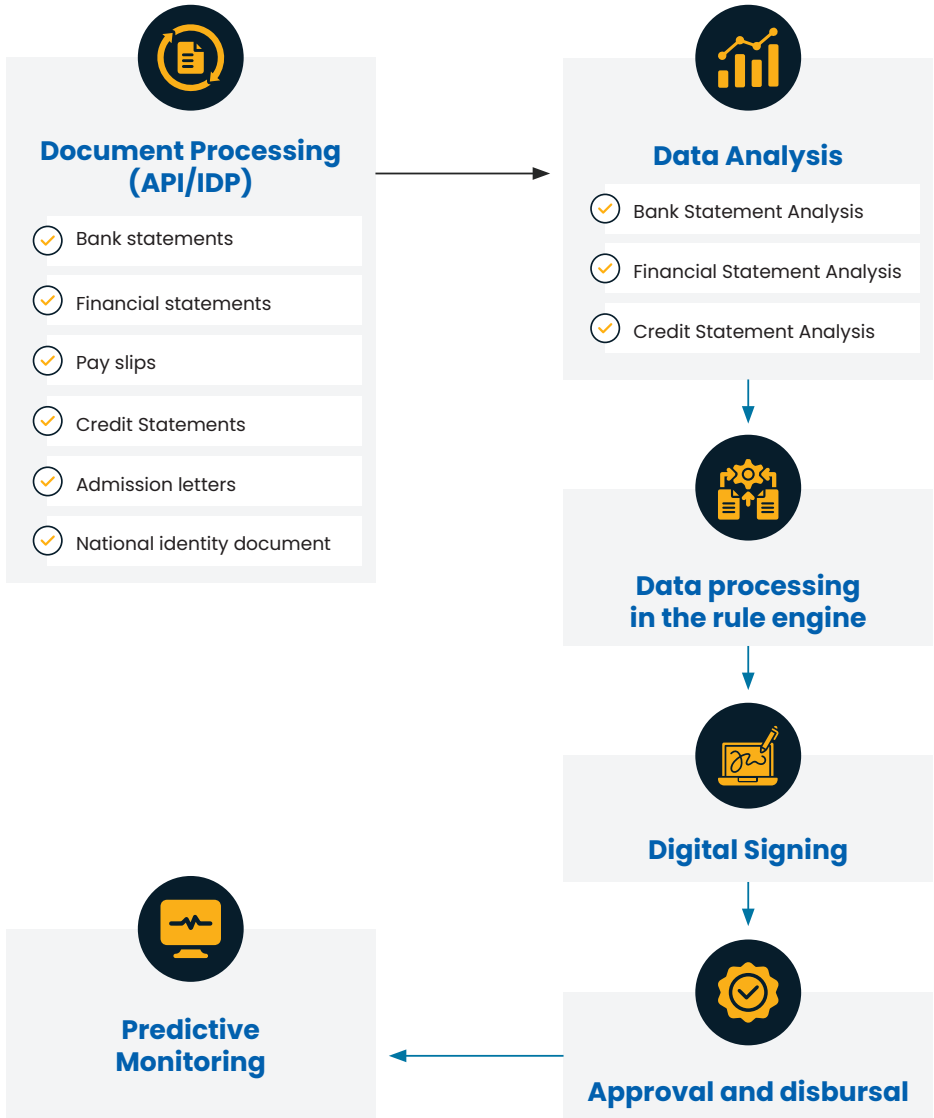|	
Bank Statement Analysis	AI/ML-supported OCR-based data extraction or Intelligent Document Processing (IDP) for digital and scanned data. It shall autodetect bank format, generate a consolidated report merging multiple statements and derive financial insights from banking data
Financial Statement Analysis	AI-based OCR or Intelligent Document Processing (IDP) for data extraction, analysis of balance sheets, and income statements with notes, validating the varying terminologies and mapping as per dictionary standards
Intelligent Document Processing	Digitize manual documents for faster processing of accurate data using AI and OCR technology
Underwriting Model	An end-to-end encrypted lending model that structures a credit facility by analyzing borrower's data points reducing credit risks
Digital Journeys	The platform makes use of cutting-edge technologies to provide a virtual experience of checking loan eligibility and end-to-end encrypted loan disbursal journey, speed up process to offer financial products e.g., SME lending, Retail lending
Cygnature- Digital Signing Solution	An award-winning signing solution that securely authenticates signers offers them a range of signature types for signing and protects the document's integrity with a private blockchain based on Ethereum

Scan QR to know more:

Empowering informed decision-making with finance transformation

Document Processing (API/IDP)

- ✓ Bank statements
- ✓ Financial statements
- ✓ Pay slips
- ✓ Credit Statements
- ✓ Admission letters
- ✓ National identity document

Data Analysis

- ✓ Bank Statement Analysis
- ✓ Financial Statement Analysis
- ✓ Credit Statement Analysis

Data processing in the rule engine

Digital Signing

Approval and disbursal

Predictive Monitoring

c.

Digital Services

Digital Engineering
Revolutionizing enterprises with technology excellence

Quality Engineering
Elevate your standards with our precision-driven quality engineering

Enterprise Applications & SAP
Revolutionize your enterprise with our SAP and application solutions
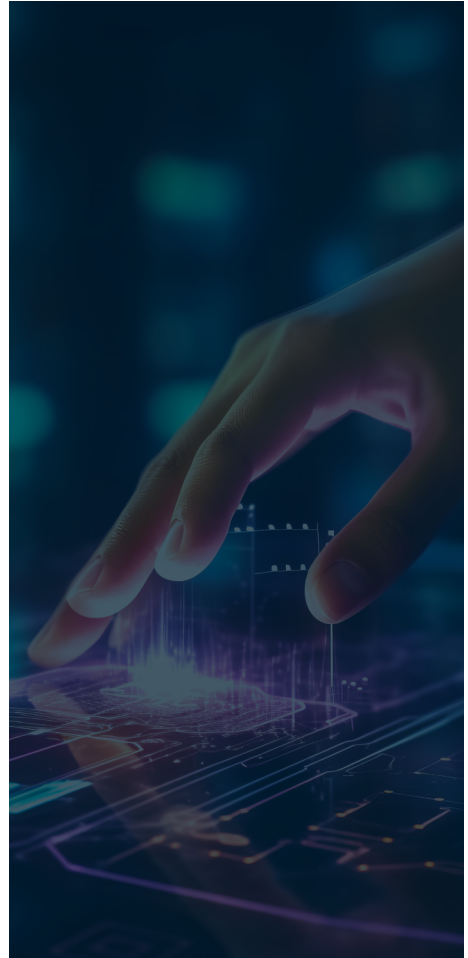
Data, Analytics, AI/ML
Unleash the power of data with our analytics and AI/ML expertise

Security as a Service
Secure your operations with our robust Security as a Service

Digital Transformation Framework for Immersive Experience

Our Integrated Digital Offerings, delivered in a way to take you towards the next orbit of growth and differentiation

At Cygnet, our ethos is simple yet profound: We aspire to excel in anything that we do! We specialize in Compliance transformations, Digital & Quality Engineering, Enterprise Modernization, Hyperautomation globally. With AI-powered Testing as a Service and a commitment to transform Tax and Finance, we prioritize business process transformation.

Transforming Business

- Business & Tech Advisory
- Digital Engineering
- Enterprise Application

- Data & AI
- Hyper Automation

Intelligence Transformation

Experience Transformation

- Digital Commerce
- Mobility
- CX

Technology **Partners**

SAP Silver Partner

Microsoft Partner
Gold Cloud Productivity
Gold Application Development
Silver Cloud Platform
Silver Small and Midmarket Cloud Solutions
Microsoft

salesforce

aws

Scan QR to know more:

Clients globally have trusted us with their tax, finance and digital transformation

Our Approach

Integrated Go To Market – Powered by Cygnet COSMOS

Business Transformation	Intelligence Transformation	Experience Transformation

Products & Platforms

Tax Transformation
Cygnet Tax | Vendor Postbox/Source2Pay
Cygnet IRP | Cygnet Bills

Global e-Invoicing solution

Cygnet Account Aggregator

Sharing via AA network

Finance Transformation
Cygnet Finalyze | Cygnet Origin | AA-TSP

GLIB
a part of Cygnet Digital
Intelligent Document Processor

On-demand & Ready to Deploy BOTS

CYGNATURE
by Cygnet Digital
Blockchain-based digital signing solution

Digital Services

Digital, Application & Product Engineering	Quality Engineering Services
Data, Analytics, AI, & Hyper Automation	Enterprise Applications & SAP

Cygnet Big Bets : Microsoft | AWS | Salesforce | SAP

Our Accreditations

D-U-N-S® REGISTERED™ | CMMI DEV | ML 3 APPRAISED SVC Appraisal # 68119 | Exp. Dec 19, 2026 | ISO 9001:2015 | ISO 27001:2013 | AICPA SOC 2 | EU GDPR COMPLIANT | HITRUST CSF Certified

About us

Cygnet Infotech is dedicated to excellence and **is re-evolving as *CYGNET.ONE* to** help consolidate its specialized offerings in Compliance transformations, Digital & Quality Engineering, Enterprise Modernization, Data, AI & Analytics Hyper Automation, Test automation, Digital signature, and a myriad of other offerings across Americas, the UK & Europe, Africa, the Middle East, and the Asia Pacific. Through Cygnet Cosmos, our digital transformation framework, ***CYGNET.ONE*** empowers organization to achieve business process digital transformation through co-ideation, co-creation, co-innovation, and co-evolution. With a global presence spanning across diverse markets and industries, Cygnet One serves as a one-stop destination for intelligent solutions, delivering value from ideation to execution, ultimately driving success for clients and partners worldwide.

Choose Cygnet as your **PREFERRED** solution provider for all tech-enabled data-driven solutions

23+ years
Technology
experience

97% client
satisfaction
rate

15+ clients'
complex legacy
solutions
modernized

1200+ projects
delivered successfully
with **750+** enterprise
class solutions

CYGNET.ONE

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