

भारतीय मानक ब्यूरो
वित्त विभाग

संदर्भ: वित्त/ वस्तु एवं सेवा कर/ 2020-21

29 सितंबर, 2020

विषय : वस्तु एवं सेवा कर – इ-बीजक के विषय में

परिपत्र संख्या बी.आई.एस/ वित्त / मुख्यालय/ जी.एस.टी /परिपत्र (33) /2020 दिनांक 29 सितंबर, 2020 आवश्यक कार्यवाही हेतु सलग्न है |

हस्ता
(गुरप्रीत सिंह)
निदेशक(वित्त)

परिचालित सेवा में भा मा ब्यूरो इंटरनेट के माध्यम से :

- प्रमुख (क्षेत्रीय कार्यालय) /प्रमुख(शाखा कार्यालय) /प्रमुख(एन.आई.टी.स)/ प्रमुख (प्रयोगशालाओं)
- क्षेत्रीय कार्यालय/ शाखा कार्यालय/ केंद्रीय लैबोरेटरी/ नॉर्थन क्षेत्रीय प्रयोगशाला/ एनआईटीएस के सभी संबंधित उप निदेशक (प्रशासन और वित्त)/ सहायक निदेशक (प्रशासन और वित्त)/ अनुभाग कार्यालय
- मुख्यालय के सभी विभागों के प्रमुख

प्रतिलिपि :सूचनार्थ

- अपर महानिदेशक/ मुख्य सतर्कता अधिकारी / मुख्यालय में सभी उप महानिदेशक / क्षेत्रीय कार्यालय में सभी उप महानिदेशक
- निजी सचिव - महानिदेशक

BUREAU OF INDIAN STANDARDS
(FINANCE DEPARTMENT)

Our Ref: Fin/GST/2020-21

29 September, 2020

Subject : Goods and Service Tax - e-Invoicing Regarding

The Circular No. BIS/FIN/HQ/GST/ Circular(33)/2020 dated 29 September, 2020 on the captioned subject is enclosed for necessary action.

Sd/-

(Gurpreet Singh)
Director (Finance)

Circulated through intranet to:

- Heads of ROs/BOs/CL/NITS
- All concerned DD(A&F)/AD(A&F)/SOs in ROs/BOs/CL/NITS/HQs

Copy for information to:

- ADG/CVO/all DDGs at HQ/all DDGRs/DDG(NITS)
- DG

Copy to: ITSD for placing on BIS INTRANET

BUREAU OF INDIAN STANDARDS
(Finance Department)

Subject : Goods and Service Tax - e-Invoicing Regarding

1. As you all are aware, that presently BIS is issuing two type of Invoicing i.e., (i) on-line Invoicing through Manakonline and (ii) Invoices from Tally. The details of these invoices are manually uploaded in the GSTR-1 return. Once the GSTR-1 is filed by the respective BIS, the invoice information is reflected in form GSTR-2A for the recipients for viewing only.
2. The CBIC *vide* Notification No. 13/2020- CT dated 21.03.2020 read with Notification No. 61/2020-CT dated 30.07.2020 and Notification No. 14/2020-CT dated 21.03.2020 had provided that all the registered persons whose Supply increase the threshold limit of ₹ 500 Crore, has to issued e-Invoicing (for B2B Supplies) and Invoice containing QR Code (for B2C Supplies) from 01.10.2020. BIS falls under this category.
3. Accordingly, post 01st October, 2020. BIS will continue to generate invoices in Mana online or Tally, however,
 - a. *In case of B2B Supplies*, Invoices needs to be reported to the Invoice Registration Portal (IRP) of GST. The IRP will generate a unique Invoice Reference Number (IRN) and adds the digital signature for the e-Invoice, along with the QR code. The QR Code will contain vital parameters of the e-Invoice and return the same to the taxpayer who generated the document in the first place. The IRP will also send the signed e-Invoice to the seller on the registered email ID.
 - b. *In case of B2C Supplies*, Invoices need not be reported to the Invoice Registration Portal (IRP) of GST. BIS has to generate the QR code and printed on the Invoice.
4. For facilitating ROs/BOs/NITS/CL/ NROL, half-day Training Programme on e-Invoicing was organized on 04.09.2020. Further, on the demand of the ROs/BOs, 5 half-day region-wise Training Programme on e-Invoicing for CRO, SRO, ERO, WRO and NRO were conducted on 22.09.2020 to 24.09.2020. In these Training Programmes, *the Concept of e-Invoicing (Copy of the Presentation enclosed) and*

practical approach to IRP utility was presented by the knowledge partner appointed by BIS.

5. M/s Image InfoSystems Private Limited (GSP under GST), the knowledge partner will facilitate us in smooth implementation of the e-Invoicing (B2B Supplies) and QR Code (B2C Supplies) in BIS. The Account Department had shared *Manual for Installation and UAT User Manual* prepared by M/s Image InfoSystems Private Limited. Copy of the same is again enclosed wherein process of installation of the application and Steps for generation of the e-Invoicing has been explained in detail. It is expected that by now all ROs/BOs/ NITS/ CL/ NROL must have installed the application and generating e-Invoicing in the UAT Server.
6. As per the GST provisions the e-Invoicing can be cancelled within 24 hours only, therefore Heads of the Branches of all ROs/BOs/NROL/CL/NITS are required to arrange and ensure that the reconciliation of the e-Invoicing (for B2B Supplies) and Invoice containing QR Code (for B2C Supplies) be made on daily basis and correction are required to be executed within 24 hours. Any modification in the e-Invoicing are required to be made by Credit Note only.
7. In order to have effective implementation of e-Invoicing (B2B Supplies) and Invoice containing QR Code (B2C supplies), it is requested that Heads of the Branches of all ROs/BOs/NROL/CL/NITS may arrange to take timely action so as to meet the requirement of the GST Law. For any further guidance relating to the installation and usage of the application the following may be contacted:

Shri N. Ravi Sankar, Director(Accounts)	+91-9953852163
Ms. Neha Singhal, AD(A&F)	+91-8826777753
Shri Sreejith A. S. M/s Image InfoSystems Private Limited	+91-8368343277

This issue with the approval of DDGF

(Gurpreet Singh)
Director (Finance)

Our Ref: Fin/DF/11/2020-21

Date : 29th September, 2020

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- **PS to DG**

e-Invoicing in GST

GURPREET SINGH
DIRECTOR(FINANCE)

History of GST

One Tax For

Manufacturing

Trading

Services



ONE NATION: ONETAX

Document Required as per GST

S. No.	Transaction	Document	Section/ Rule
1	Taxable Supply	Tax cum Receipt Invoice	Rule 46 and 50
2	Revised Tax Invoice	Revised Tax Invoice	Rule 53
3	Exempted Supply	Bill of Supply	Rule 49
4	Amendment in Transaction	Debit Note/Credit Note	Section 34 and Rule 53(1A)
5	Advance received for Taxable Supply	Tax cum Receipt Invoice	Rule 46 and 50
6	Advance received for Exempted Supply	Bill of Supply	Rule 49
7	Refund of Advance where Tax invoice is not issued	Refund Voucher	Rule 51
8	Payment by registered person to suppliers whose supplies are covered under reverse charge mechanism under sub-section (3) or (4) to section 9	Payment Voucher	Rule 52
9	Specific Transactions like job-work, stock transfer, movement of goods for exhibition etc.,	Delivery Challan	Rule 55

Introduction to e-Invoice under GST

The GST Council, in its 37th meeting held on 20th September, 2019, approved introduction of electronic invoice ('e-invoice') in GST in a phased manner. Accordingly, steps have been initiated to introduce 'e-invoicing' for reporting of Business to Business (B2B) invoices, beginning from 1st January, 2020 on voluntary basis.

GST Council, in its 39th meeting, held on 14th March, 2020, further recommended certain classes of registered persons to be exempt from issuing e-invoices and the date for implementation of e-invoicing to be extended to 01.10.2020 for certain category of taxpayers.

As per Notification (Central Tax) No. 61/2020 dated 30th July 2020, the reporting has been mandated for taxpayers having annual aggregate turnover of Rs 500 Crore and above in a financial year.

e-Invoice under GST

- e- Invoice is an invoice which has unique Invoice Reference Number ('IRN') generated by Invoice Registration Portal ('IRP')
- e-Invoice is not only part of Tax reform but also a Business reform as it make the e-invoices completely inter-operable eliminating transcription and other errors
- BIS is required to integrate with specific tool/ technology to generate an Invoice reference number ('IRN') for E-invoice

Applicability of e-Invoice under GST

- e-Invoicing will be mandatory from 1 October, 2020 for BIS [having turnover of INR 500 crore or more]
- Applicable for B2B invoices only and QR code is required to be mentioned on B2C invoices
- It is applicable on domestic B2B sales, export sales and sales to SEZ units.
- Provisions will be applicable on tax invoices, debit notes, credit notes and RCM invoice

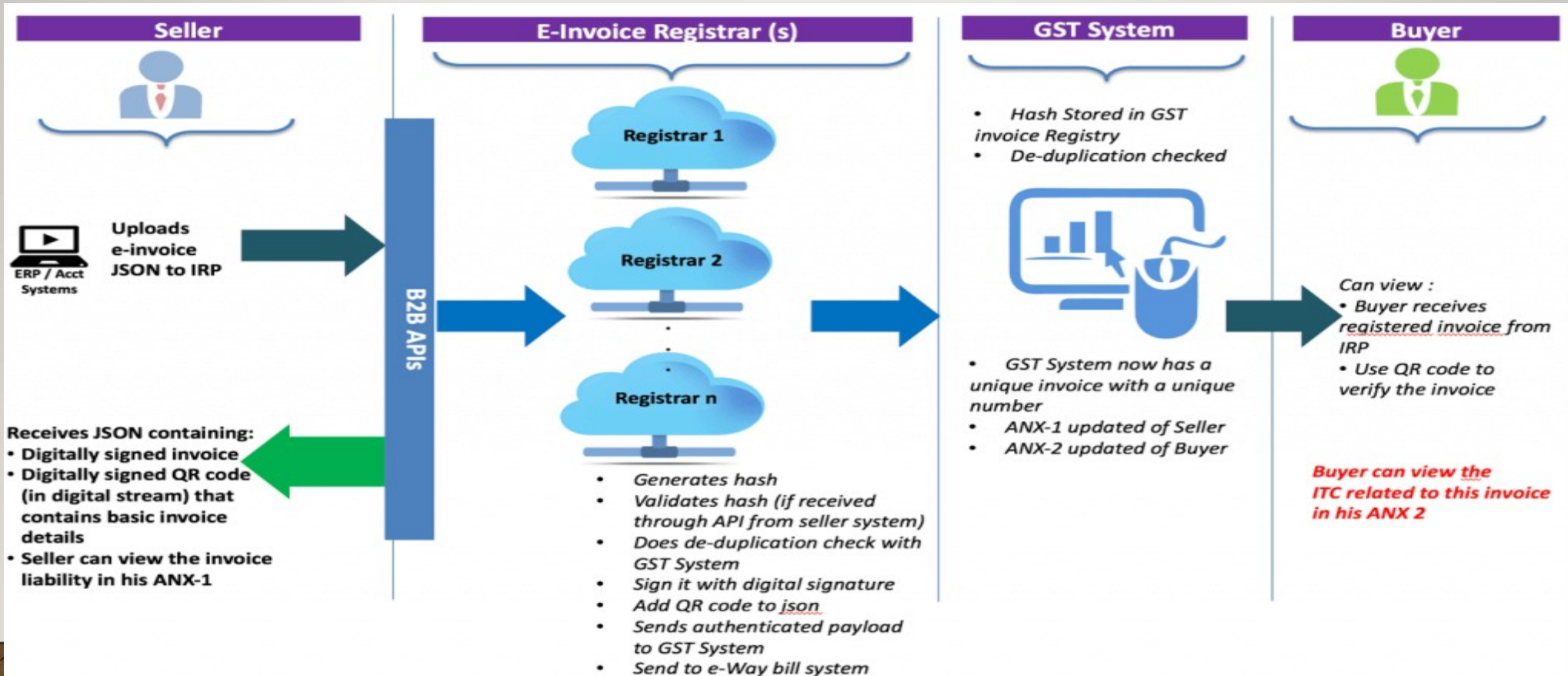
Benefit of e-Invoice under GST

Area	Outcome
Automation of reporting documents for various compliances in GST	✓ One time reporting of B2B invoice data in the e-invoice form will reduce the reporting of the same in multiple forms (GSTR-1, e-way bill etc.).
	✓ e-way bill can also be generated using e-invoice data. GSTR-1 can also be auto-populated with the e-invoice data.
	✓ It will become part of the business process of the taxpayer.
	✓ Substantial reduction in transcription errors as same data will get reported to tax department as well as to buyer to prepare his inward supplies (purchase) register.
	✓ On receipt of information through GST System, buyer can do reconciliation with his Purchase Order

Benefit of e-Invoice under GST

Area	Outcome
Reduction of tax evasion	✓ Complete trail of B2B invoices.
	✓ System-level matching of input credit and output tax
Fraud mitigation	✓ Elimination of fake invoices

Process to Generate an e-Invoice under GST



What is Invoice Reference Number (IRN)

The Invoice Reference Number (IRN) is a unique number (also known as hash) generated by the e-invoice system using a hash generation algorithm. For every document such as an invoice or debit or credit note to be submitted on the e-invoice system, a unique 64 characters Invoice Reference Number (IRN) shall be generated which is based on the computation of hash of GSTIN of supplier of document (invoice or credit note etc.), Year and Document type and Document number like invoice number. This shall be unique to each invoice and hence be the unique identity for each invoice for the entire financial year in the entire GST System for a taxpayer.

What data is embedded in QR Code?

The QR code will consist of the following key particulars of e-invoice:

- GSTIN of Supplier
- GSTIN of Recipient
- Invoice number, as given by Supplier
- Date of generation of invoice
- Invoice value (taxable value and gross tax)
- Number of line items
- HSN Code of main item (*line item having highest taxable value*)
- Unique IRN (Invoice Reference Number/hash)

QR Code vis-à-vis e-Invoicing in GST

Notification No.	Notification 14/2020-Central Tax dated 21st March, 2020	Notifications 13/2020-Central Tax dated 21st March, 2020 & 61/2020 Dt. 30-7-2020
Type of transaction covered	Supplies made by a registered person to unregistered persons (also called B2C supplies)	Supplies made by a class of registered persons to other registered persons. (also known as B2B supplies)
Who is impacted?	Registered persons (GST taxpayers) having an aggregate turnover above Rs. 500 crore in the preceding financial year	Registered persons (GST taxpayers) having an aggregate turnover above Rs. 500 crore in the preceding financial year.

QR Code vis-à-vis e-Invoicing in GST

Notification No.	Notification 14/2020-Central Tax dated 21st March, 2020	Notifications 13/2020-Central Tax dated 21st March, 2020 & 61/2020 Dt. 30-7-2020
Notification Highlights	<p>Issuance of a QR Code on the invoice by above mentioned registered taxpayers for supplies made to unregistered persons.</p> <p>The QR Code is for the purpose of making payment by the unregistered person/Consumer to such registered person making the B2C supply, using UPI-based payment Apps by scanning the QR Code.</p>	<p>This notification refers to the provision of mandatory issuance of electronic invoice (commonly known as e-invoice) by a specific class of registered taxpayers for supplies made to registered persons.</p> <p>On the submission of the e-invoice on the invoice registration portal (known as IRP), the IRP would return a QR Code which will contain key details of the invoice like the sellers' and buyers' GSTIN, taxable value and tax amount, IRN, digital signature and dominant HSN of the invoice.</p>

QR Code vis-à-vis e-Invoicing in GST

Notification No.	Notification 14/2020-Central Tax dated 21st March, 2020	Notifications 13/2020-Central Tax dated 21st March, 2020 & 61/2020 Dt. 30-7-2020
QR code to be made available	Either on the Point of Sale (PoS) machine of the seller or the Invoice issued by the seller.	QR Code would be generated by the IRP and returned as an acknowledgement for the e-invoice reported on the IRP
Purpose	To enable payment using UPI by a mobile application by scanning of this QR Code.	To verify that whether an invoice has been reported on the IRP or not and whether digital signature is intact or tampered with.

e-Invoice - Amendment / Cancellation

Can an IRN/invoice reported to IRP be cancelled?

- Yes. This request can be triggered through 'Cancel API' within the prescribed period.

Can a cancelled e-invoice number be used again?

- No. Once an IRN/invoice is cancelled, the same invoice number cannot be used again to generate another invoice. In case it is used again then the same will be rejected when it is uploaded on IRP.

e-Invoice - Amendment / Cancellation

Can I partially cancel a reported invoice?

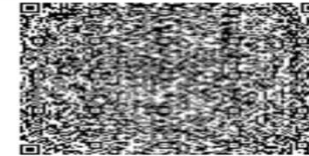
- No. It has to be cancelled *in toto*. No partial cancellation of reported e-invoice allowed. Cancellation of invoices is governed by Accounting Standards and any other applicable rules/regulations.

Can I amend details of a reported invoice?

- Yes. They can be amended.

Details of e-invoices successfully registered on IRP will be pushed to the GST System. So, any amendments to the e-invoice have to be carried out on GST portal and not on IRP. Further, the amendments are governed by relevant provisions of GST Law and Rules.

**Government of India
e-Invoice System**



1.e-Invoice Details

IRN : 86d7fb40cd9dc34a0df16f586f627bc9d6f9c9ede3e4b213fc3f0d56f33c0a89 **Ack. No** : 15100044593 **Ack. Date** : 30-06-2020 11:19:00

2.Transaction Details

Category : B2B **Document No** : DOC-1234/GSTIN
Document Type : Invoice **Document Date** : 30-06-2020

3.Party Details

Seller
GSTIN : 29ABC E1234F1KA
Sai Lakshmi Industries Pvt Ltd
Lakshmi Paradise #147
Kempegowda Road
560009 KARNATAKA

Purchaser
GSTIN : 07SVI 7079 1ZI
MEHAK GENERAL STORE
#931, 1th floor ,2nd Cross,shantivana Kodigehalli sahakaranagar
post
GANDHINAGAR Place of Supply: HIMACHAL PRADESH
176001 HIMACHAL PRADESH
S : 37 151 eh 12 mail.com

4.Goods Details

SINo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess + State Cess+ Cess Non..Advol)	Other charges(Rs)	Total
1	SALT (INCLUDING TABLE SALT AND DENATURED SALT) AND PURE SODIUM CHLORIDE	25010020	1000	PAC	778.9	100	778900	0.10+3.00 0.00+100	200	803242.8
2	NATURAL GRAPHITE - IN POWDER OR IN FLAKES:GRAPHITE, CRYSTALLINE	25041010	500	BOX	99.99	50	49945	0.25+5.00 0.00+100	200	52867.11
3	OIL-CAKE AND OTHER SOLID RESIDUES, WHETHER OR NOT GROUND OR IN THE FORM OFPELLETS	23069015	250	CAN	450	40	112460	0.50+11.00 0.00+100	200	125692.9
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Round off Amt	Total Inv. Amt		
941205		0	0	1465.96	38531.85	0	0.19	981803.00		

Generated By : 29ABC E1234 F1KA
Print Date : 30-06-2020 11:18:30



eSign
Digitally Signed by NIC-IRP
on: 30-06-2020 11:19:00



THANK YOU





E-Invoice Offline Utility
INSTALLATION MANUAL
ExpressTXR
Version 1.0.U



Document Information

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Prepared By:	Saurav Bisht	Document Version No:	V0
Title:	Mr.	Document Version Date:	20-09-2020
Reviewed By:	Sreejith A.S	Review Date	

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Version History

Ver. No.	Ver. Date	Revised By	Description	Filename
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Chapter 1

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Chapter 2

Executive Summary



Executive Summary

ExpressTXR - E-Invoicing solution, ensures simplified processing of B2B invoices in the prescribed formats to comply with the regulatory requirements and streamline Invoice processing, improving business efficiency and reduce costs.

This document covers Installation Manual for E-Invoice offline utility. The structure of this document is divided into 3 chapters numbered from Chapter 1 to Chapter 3.

The first chapter is the contents page for easy navigation to the contents.

The second chapter explains details of the coverage of all the chapters.

The third chapter details the Installation process.



Chapter 3

Installation Process

1. Prerequisites and Initial Configuration

Following are the systems configuration and details required to install the utility -

1. OS: Windows 7 or above
2. RAM: 2GB or above
3. HDD: Minimum 5GB or above
4. URL White Listing: Sandbox and production
 - Sandbox
 - http://103.26.99.222:8389/ExpressEInvoice_GSP_APIH_V1.03_ei/eivital/v1.03/auth
 - http://103.26.99.222:8389/ExpressEInvoice_GSP_APIH_V1.03_ei/eicore/v1.03/Invoice
 - http://103.26.99.222:8389/ExpressEInvoice_GSP_APIH_V1.03_ei/eicore/v1.03/Invoice/Cancel
 - Production
 - Production URL will be shared once UAT is completed
5. Downloaded exe file ("ExpressTXR_E_Invoice_V1_0_U.exe")

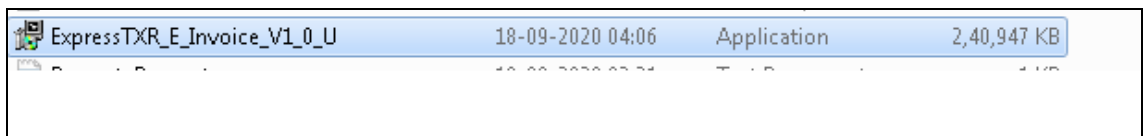
2. Downloading steps for Offline Utility exe file.

1. Goto <http://www.eccs.in/>
2. Click on Downloads
3. Click on other section download
4. Put the name "ExpressTXR_E_Invoice_V1_0_U.exe" and download.

3. ExpressTXR E-Invoice Offline Utility Installation

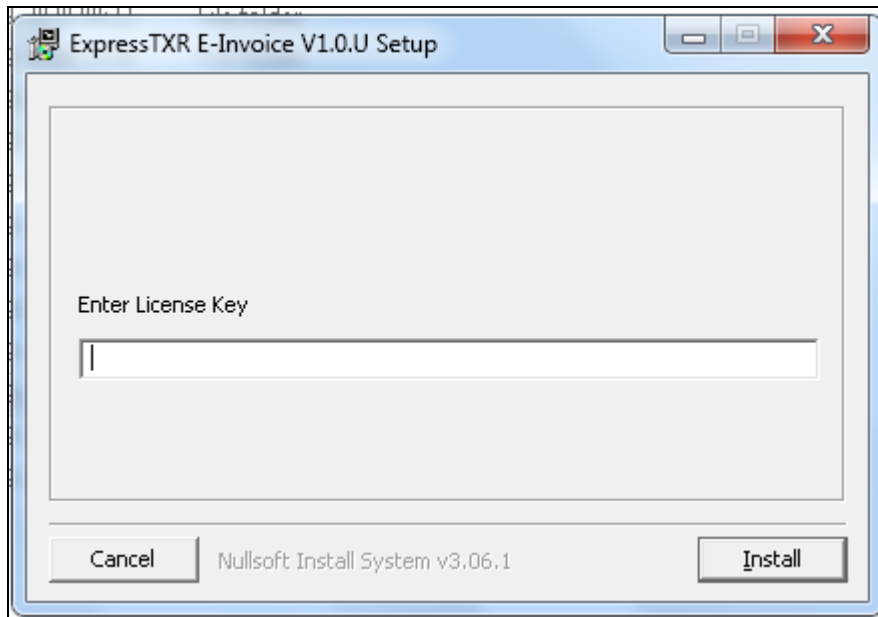
Following are the steps for installation of the offline utility by Image InfoSystems team.

Step 1 : Double click on the 'ExpressTXR_E_Invoice_V1_0_U'.



Name	Date Modified	Type	Size
ExpressTXR_E_Invoice_V1_0_U	18-09-2020 04:06	Application	2,40,947 KB

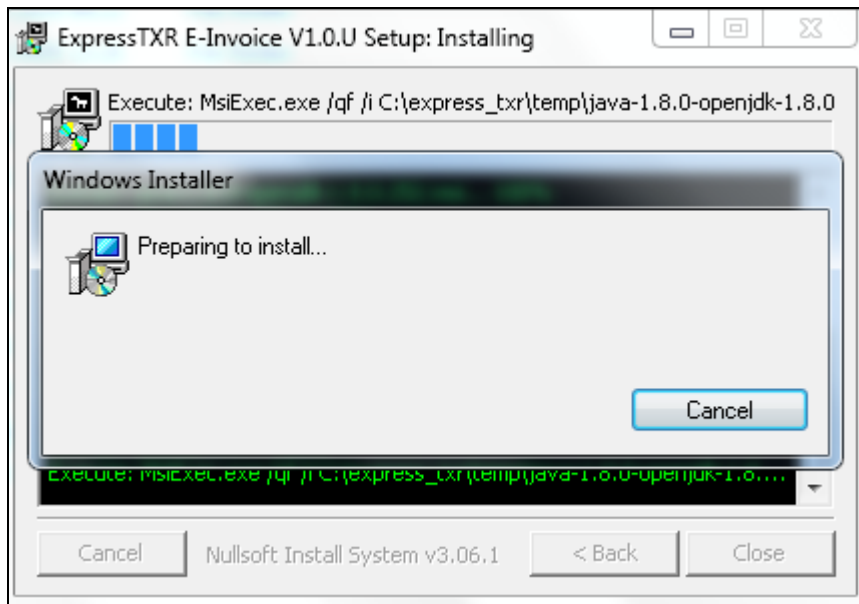
Step 2 : Enter the License key.



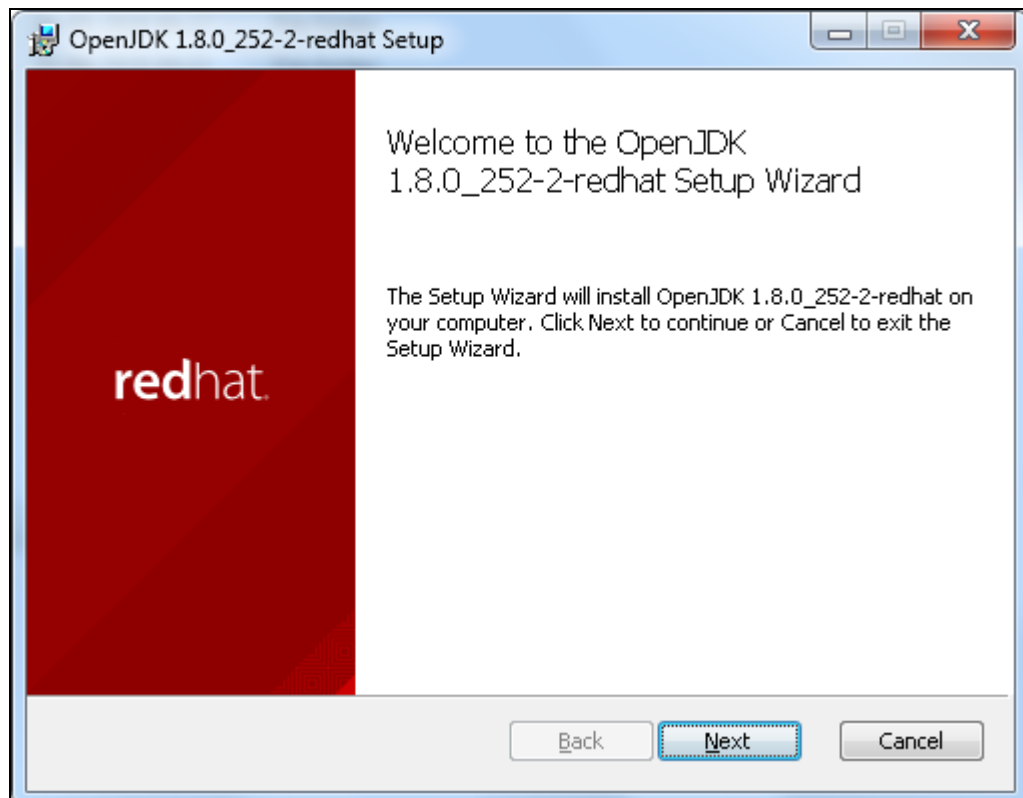
Click on “Install” button.

NOTE: Licence key is the registered GSTIN for production, For sandbox testing use the shared GSTIN.

Step 3 : Installing Setup process shall initiate.

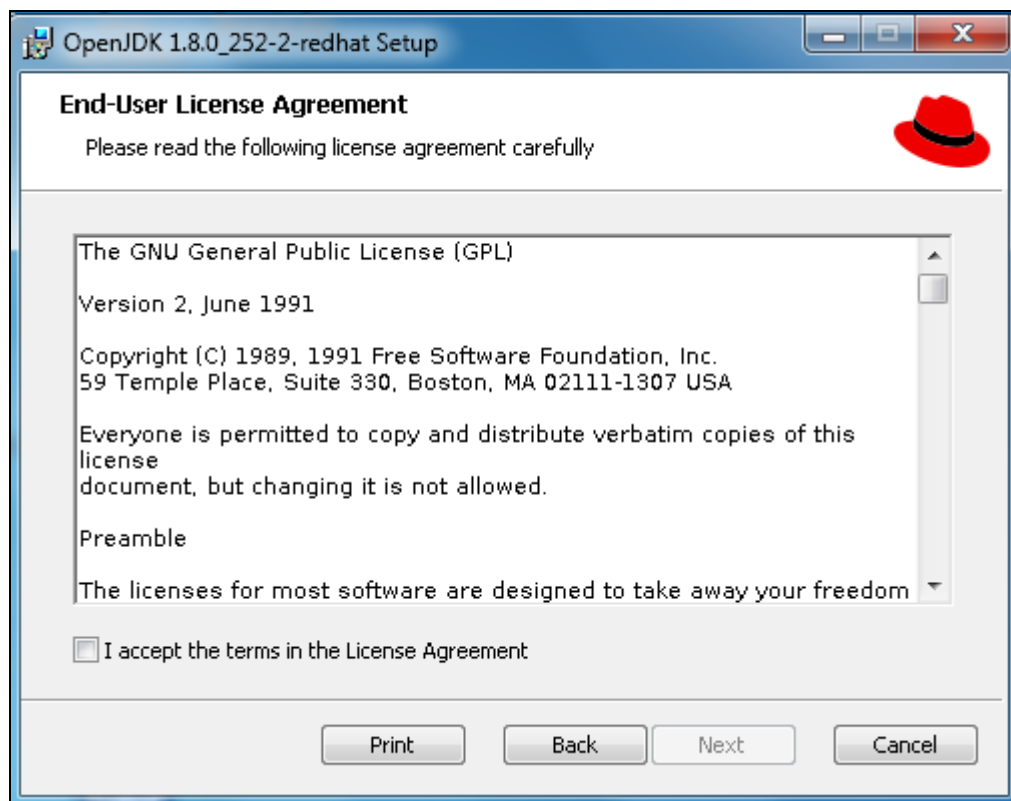


Step 4 Next Java installation setup wizard shall appear.

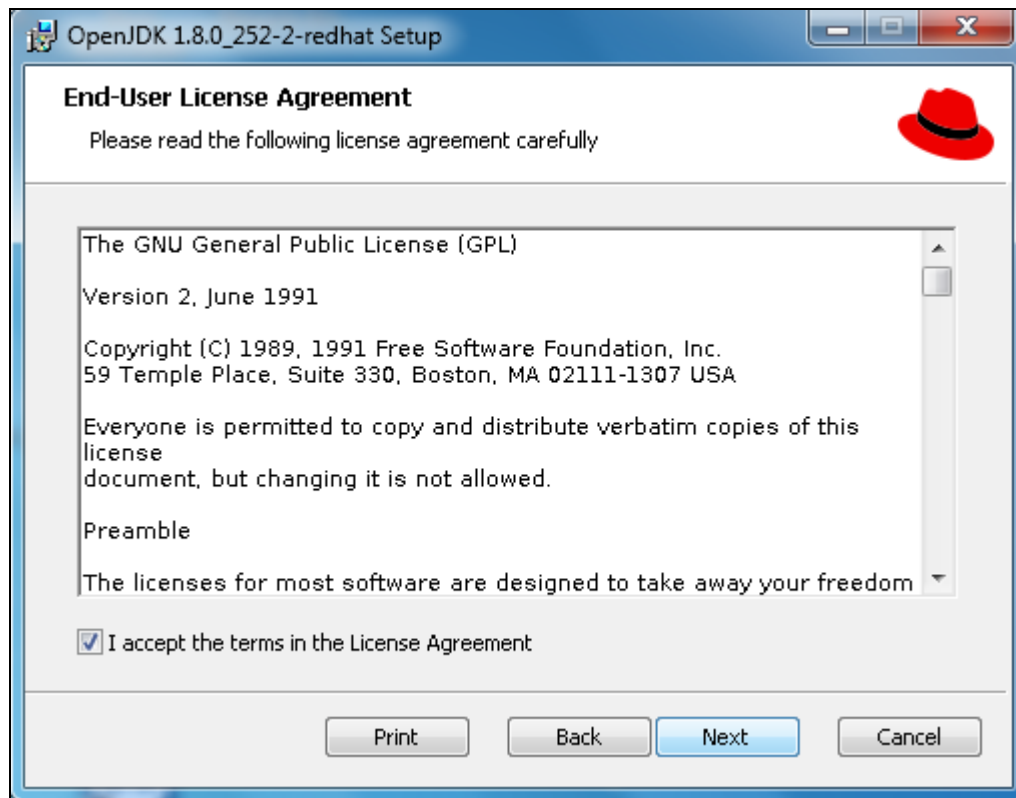


Click on “Next” button.

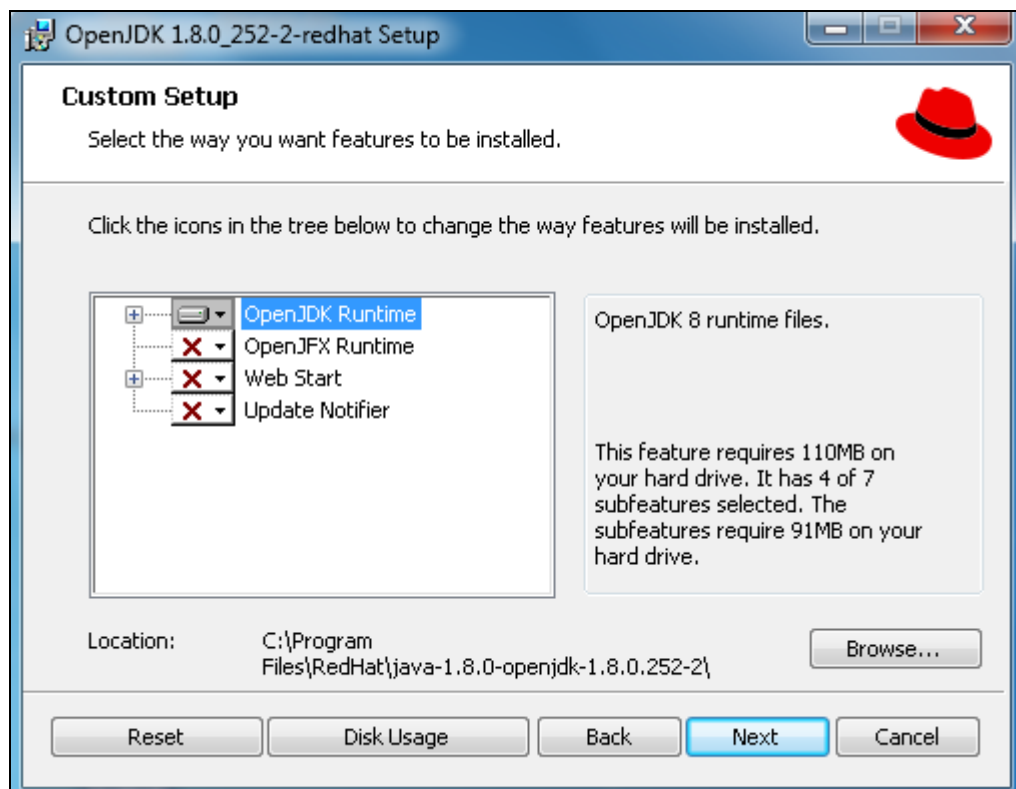
Step 5 : Accept the terms in the license agreement



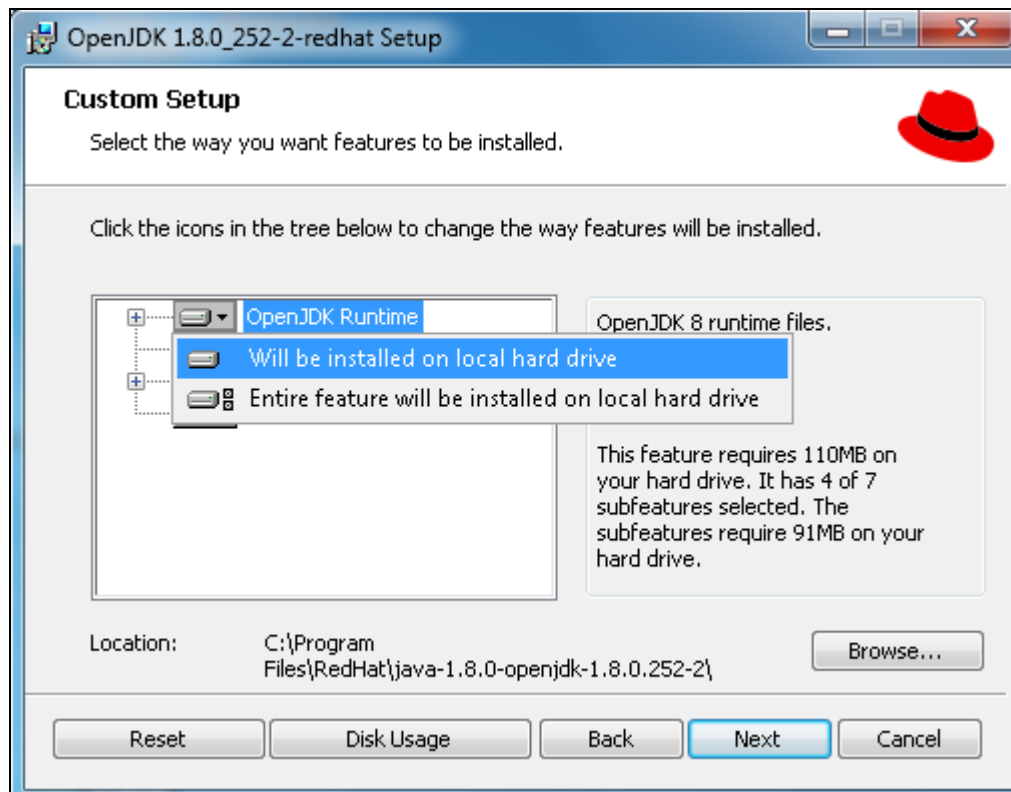
Step 6 : After accepting the license terms, click on “Next” button.



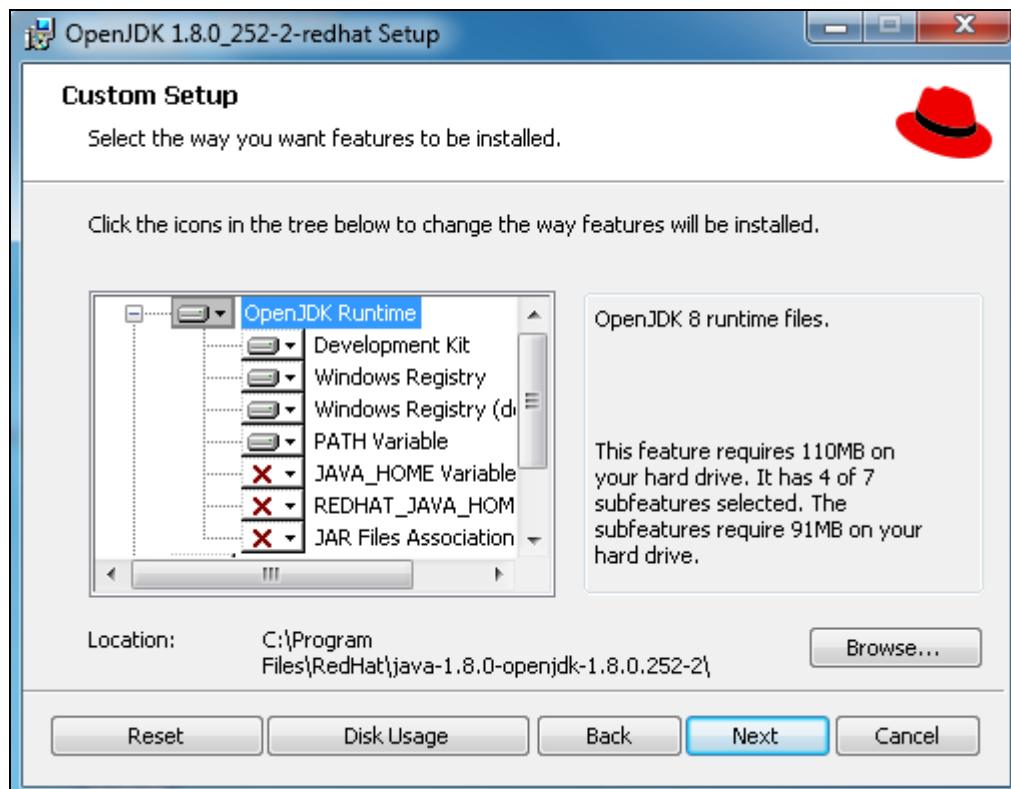
Step 7 : A Custom Setup wizard shall appear. Click on OpenJDK Runtime.



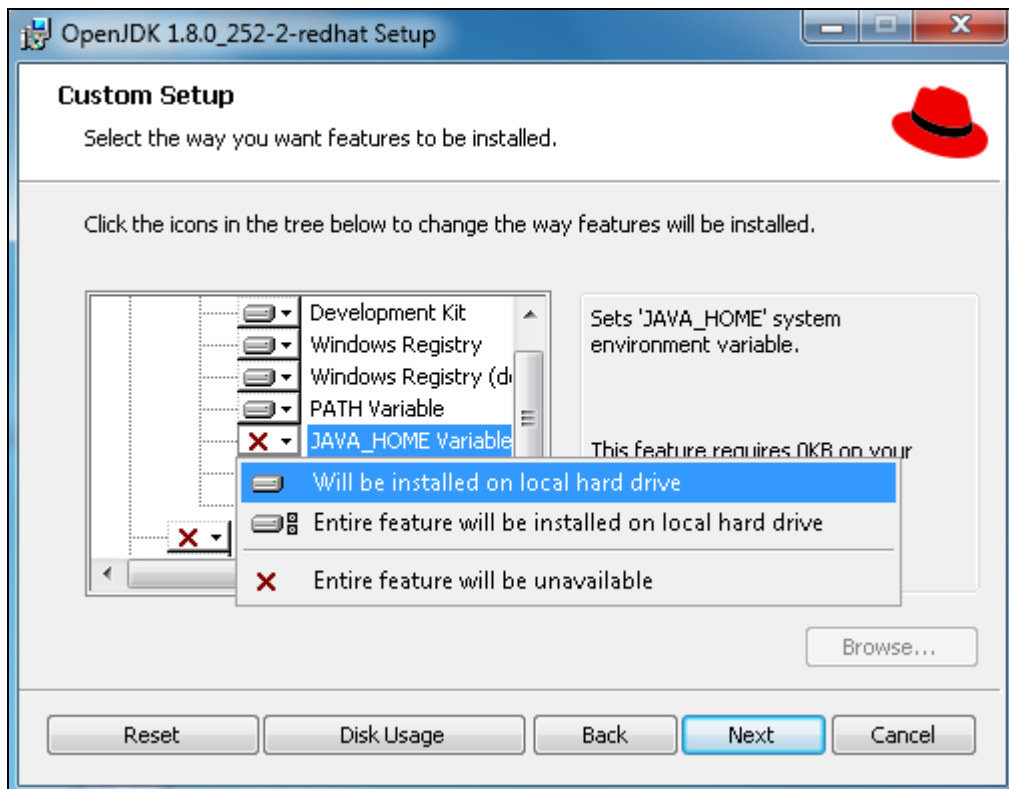
Step 8 : Click on first option 'Will be installed on local hard drive'



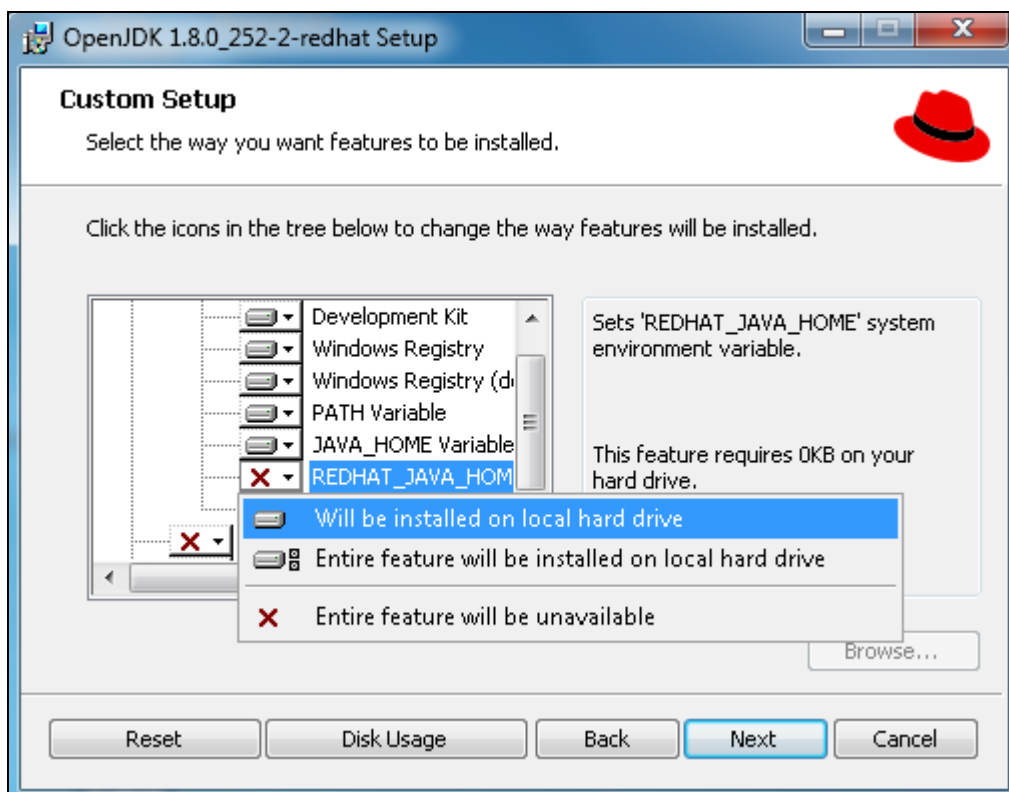
Step 9 : Click on '+' icon corresponding to 'OpenJDK Runtime' menu to open JDC Runtime files.



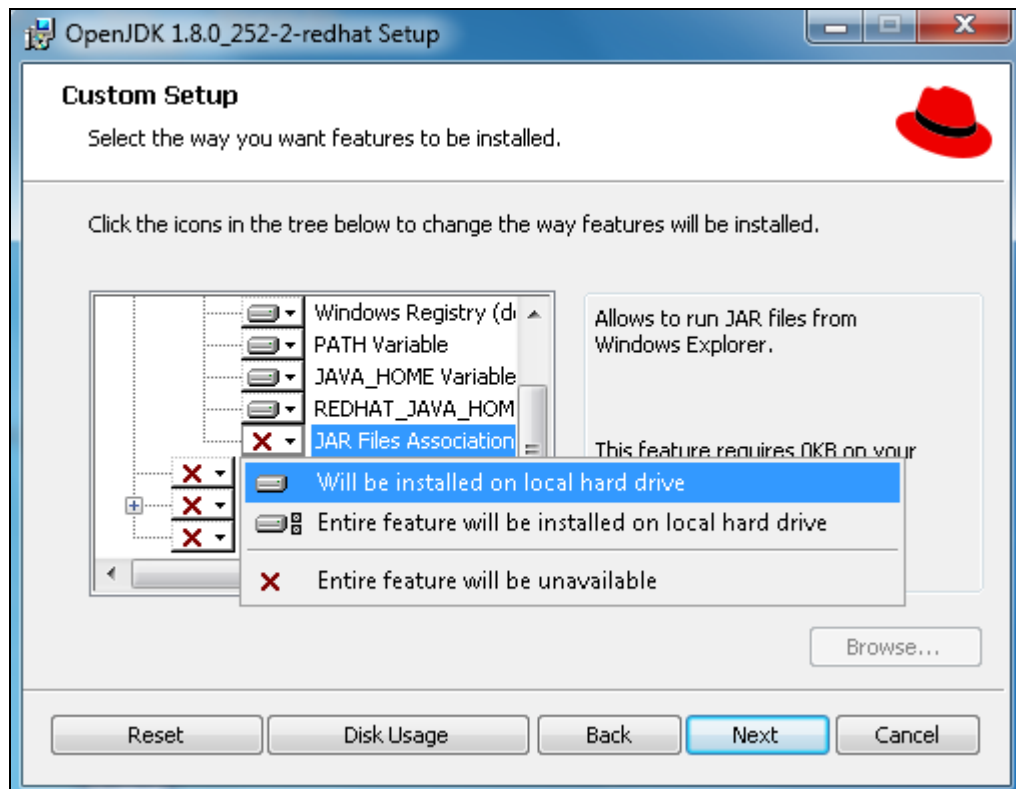
Step 10 : Click on 'JAVA_Home Variable' and select the first option 'Will be installed on local hard drive' to set the JAVA_HOME system environment variable.



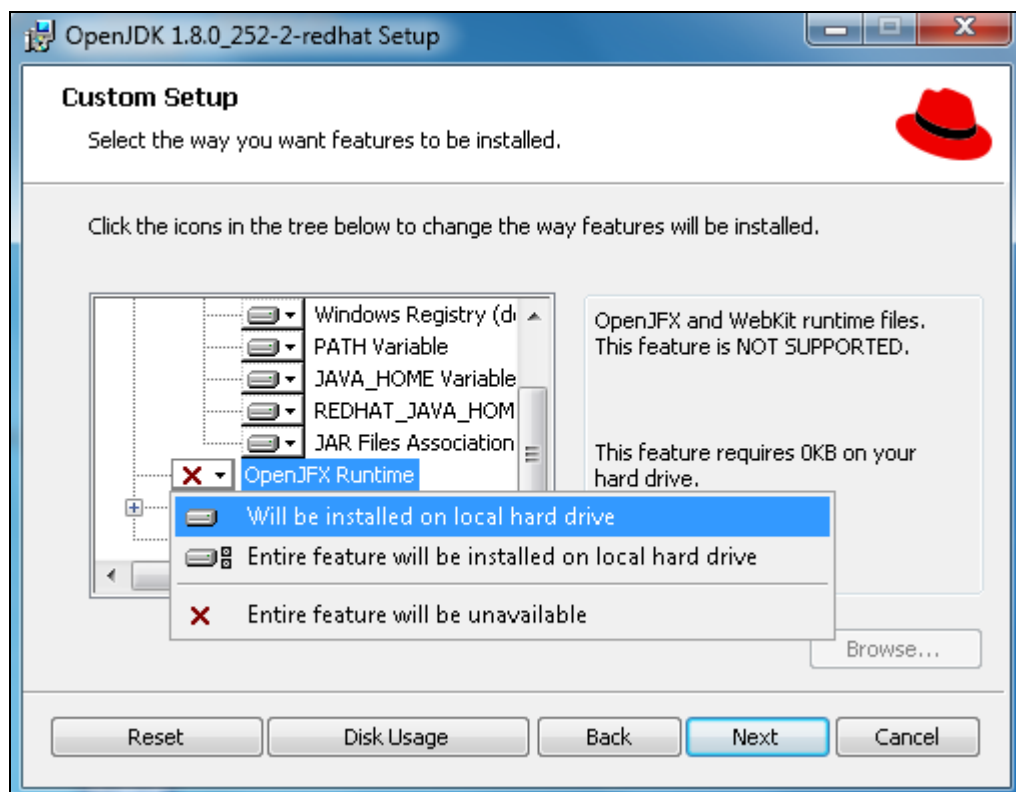
- Step 11 : Click on 'REDHET_JAVE_HOME' and select the first option 'Will be installed on local hard drive' to set the REDHET_JAVA_HOME system environment variable.



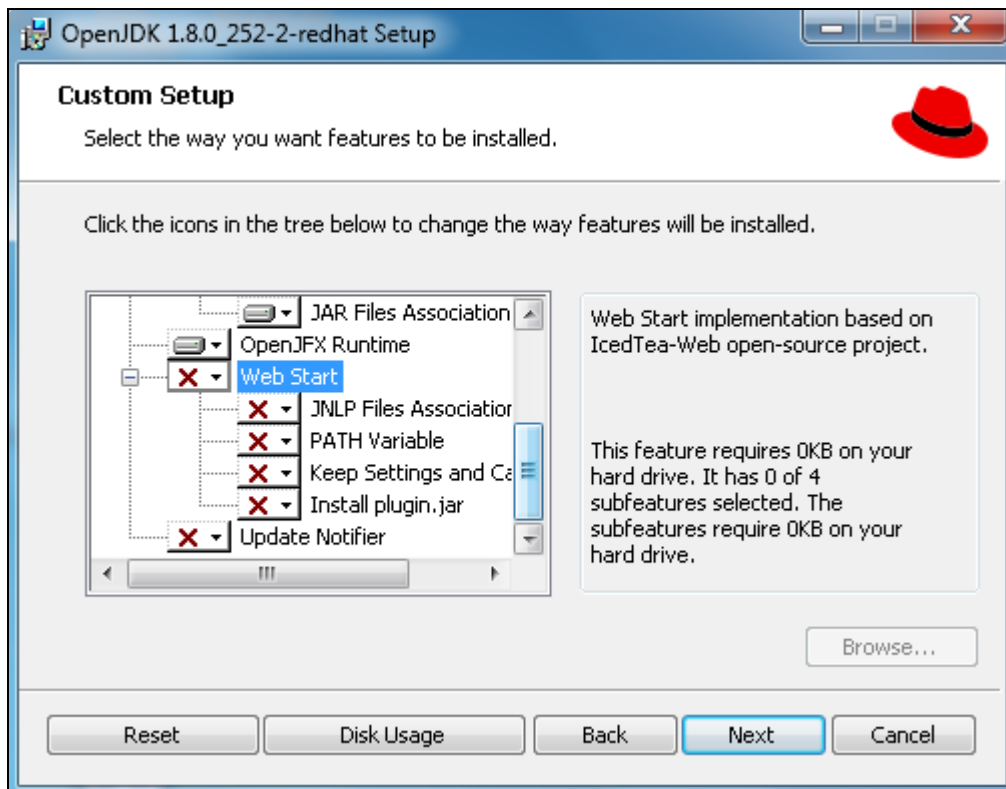
- Step 12 : Click on 'JAR Files Association' and select the first option 'Will be installed on local hard drive' to allow run JAR files.



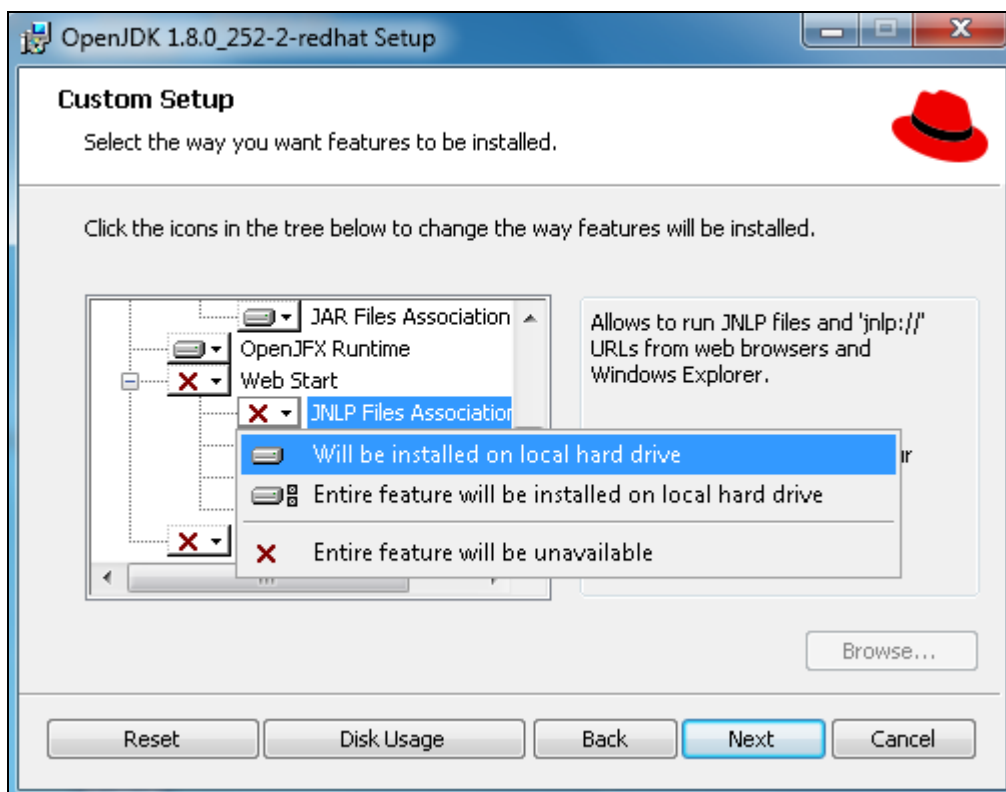
Step 13 : Click on 'OpenJFX Runtime' menu and select the first option 'Will be installed on local hard drive' to install OpenJFX and Webkit runtime files.



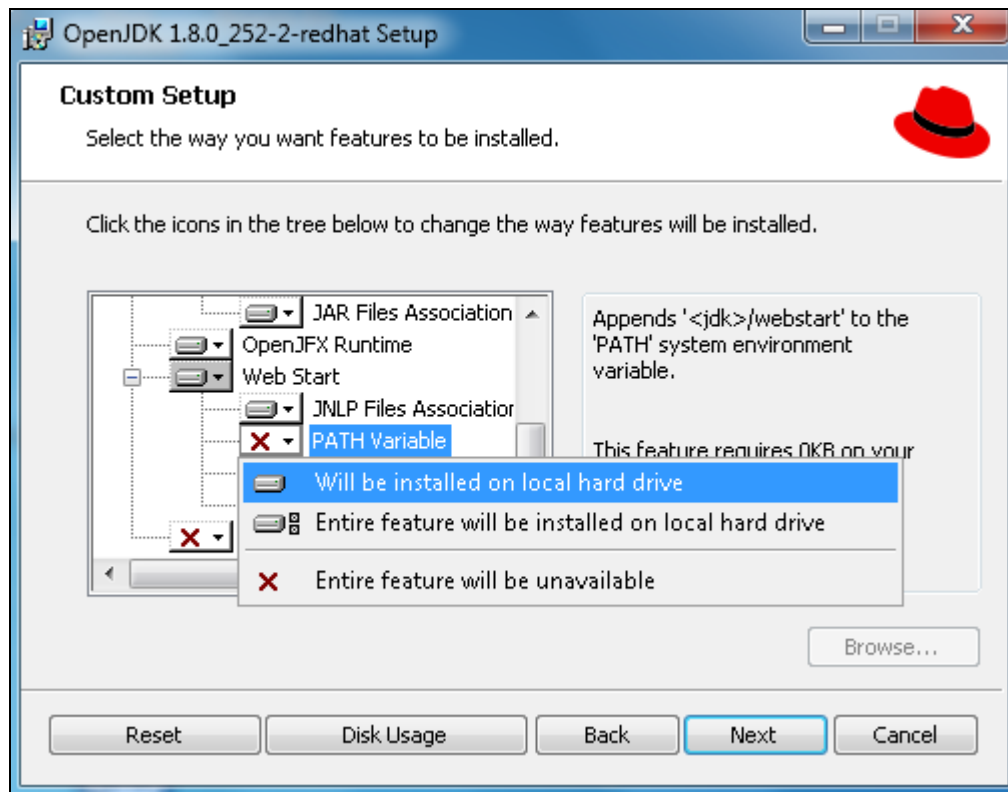
Step 14 : Click on '+' icon corresponding to 'Web Start' menu to open web start files.



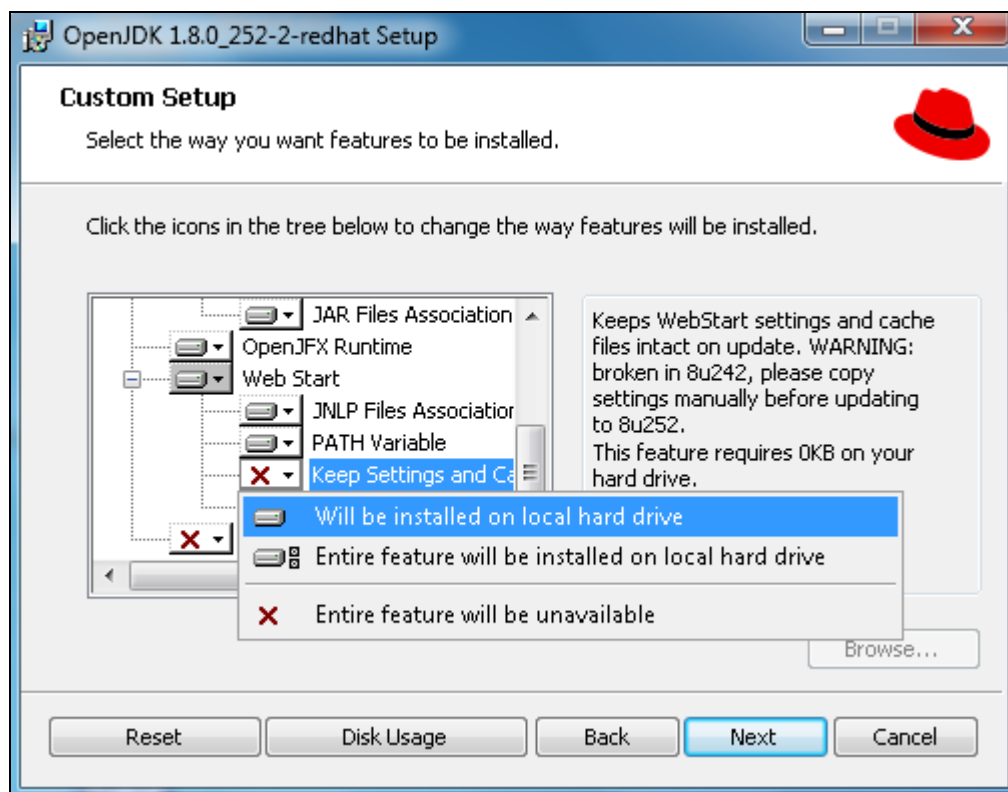
Step 15 : Click on 'JNLP Files Association' and select first option 'Will be installed on local hard drive' to allow to run JNLP files.



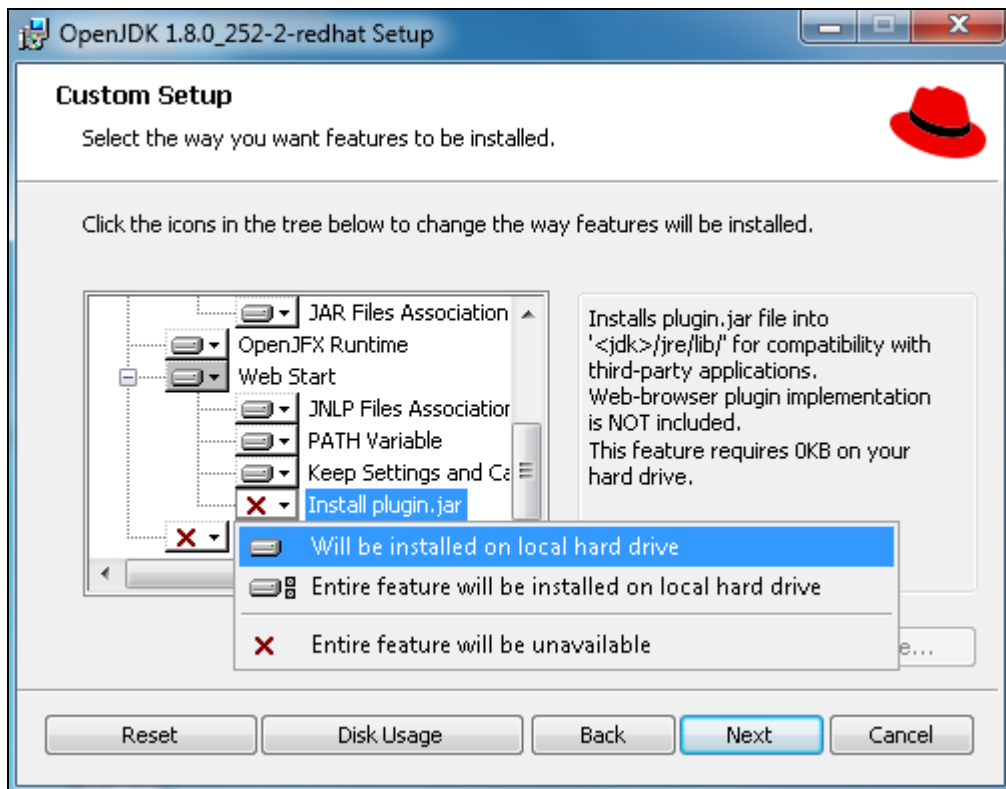
Step 16 : Click on 'Path Variable' and select first option 'Will be installed on local hard drive' to set the PATH system environment variable.



Step 17 : Click on 'Keep Settings and Cache' and select first option 'Will be installed on local hard drive'.

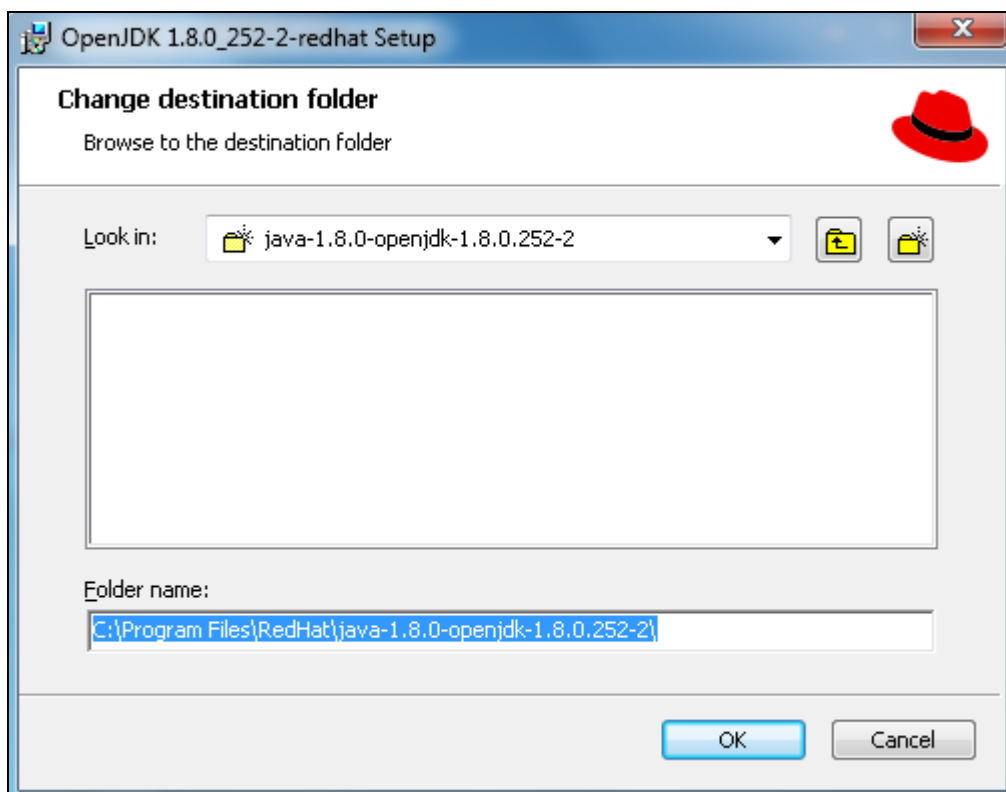


Step 18 : Click on 'Install plugin.jar' and select first option 'Will be installed on local hard drive' to install plugin.jar files.

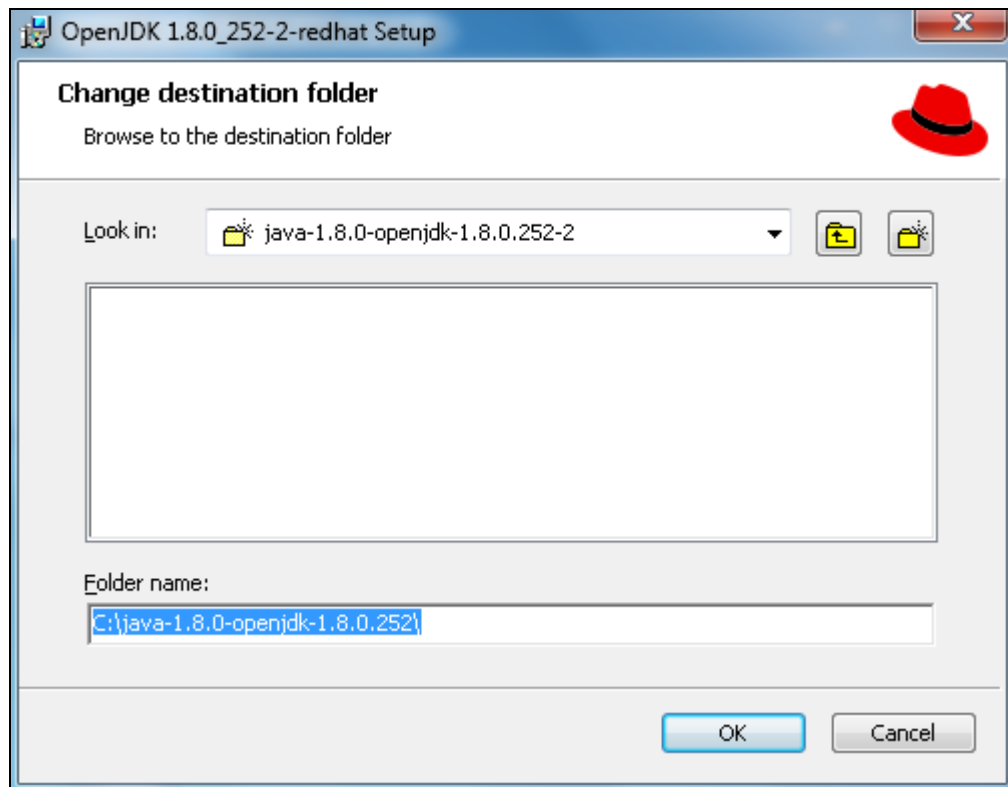


Click on “Next” button.

Step 19 : View the Change java destination folder screen.

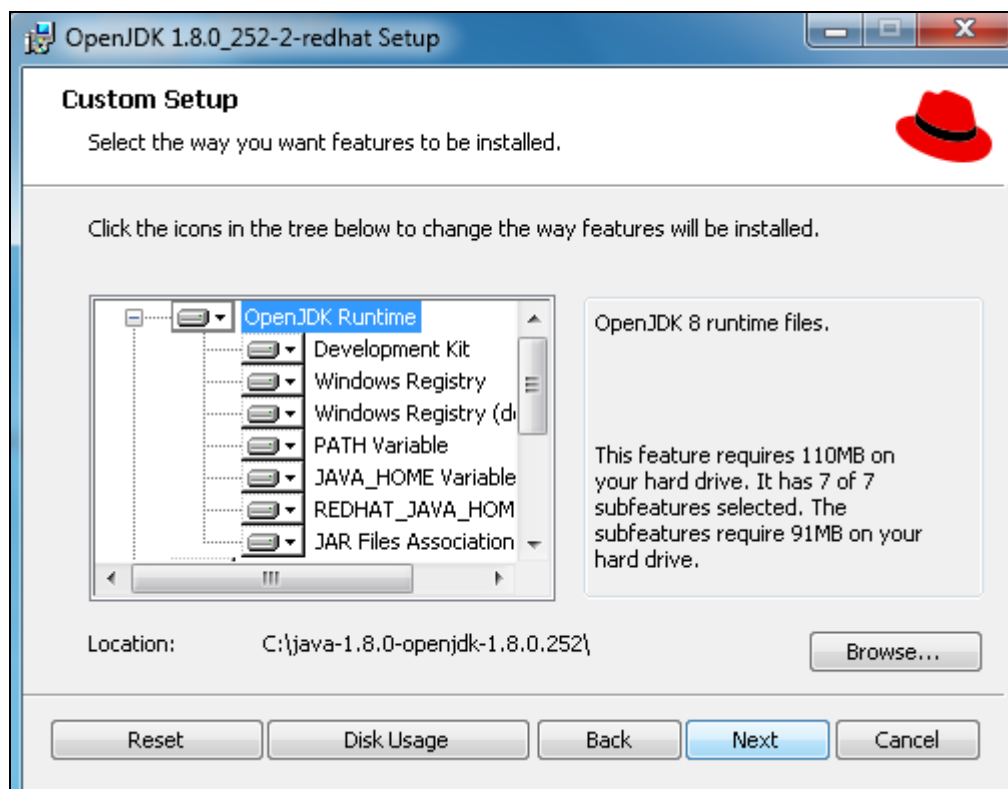


Step 20 : Change the java destination folder to ‘C:\java-1.8.0-openjdk-1.8.0.252\’



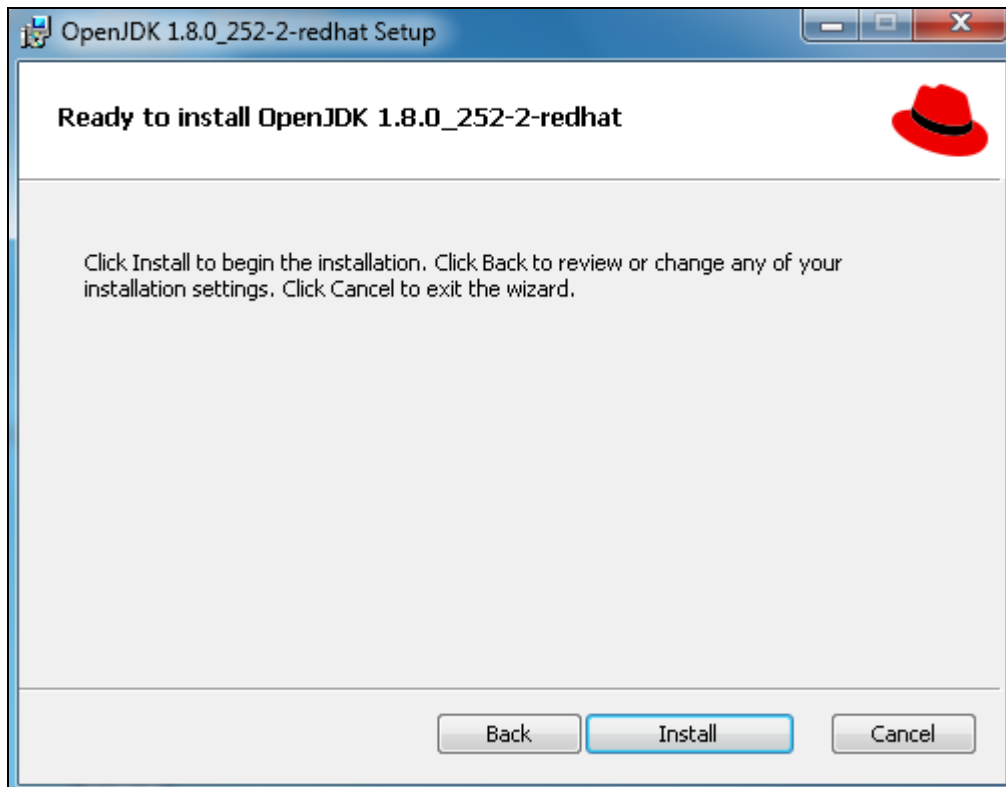
Click on “OK” button to continue.

Step 21 : View the changed java location in C drive.

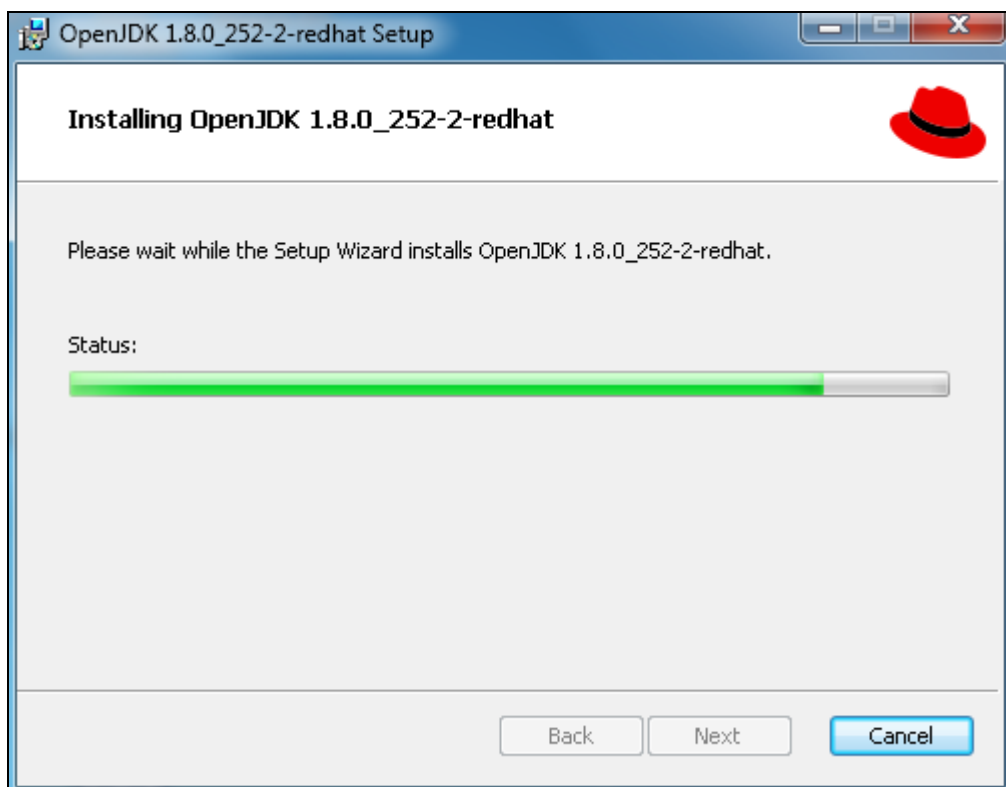


Click on “Next” button to continue.

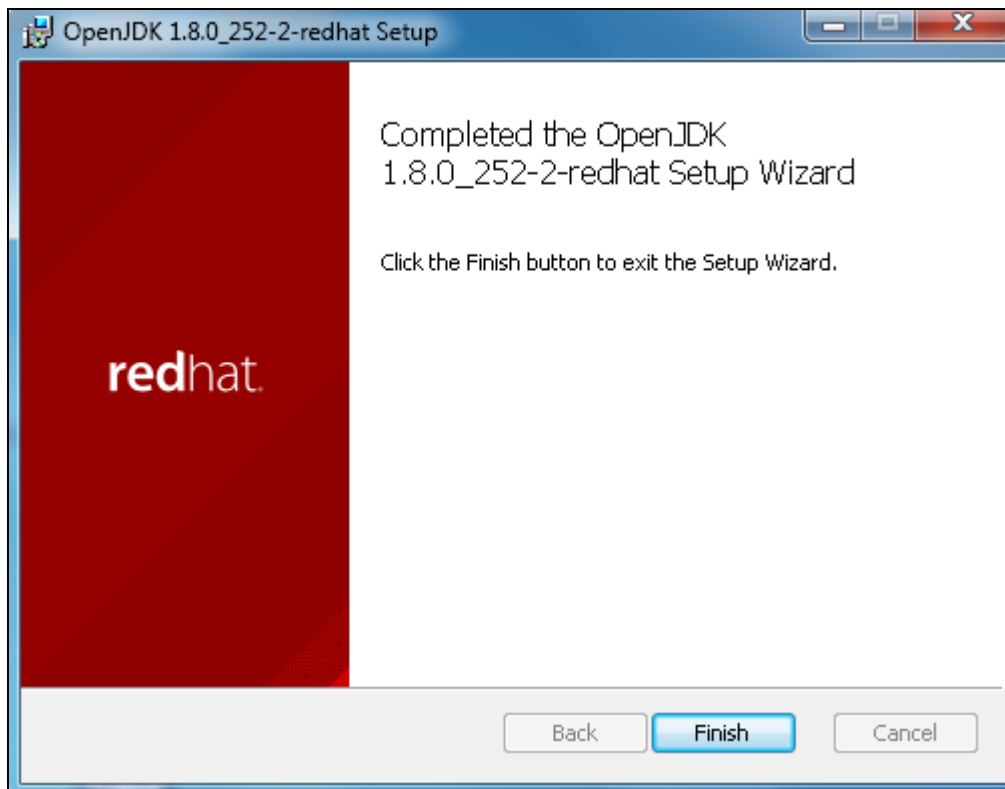
Step 22 : Click on “Install” button to begin the installation.



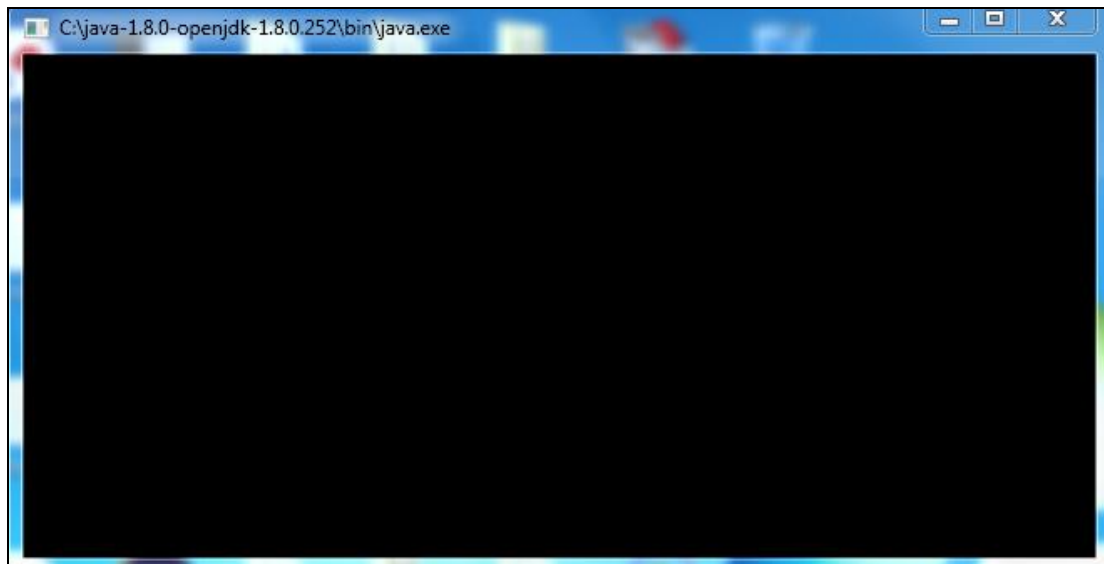
Step 23 : Installation process shall be initiated.



Step 24 : Once the installation process completed click on “Finish” button.



Step 25 : Next Command Prompt window shall be displayed.



Step 26 : Enter the following client details to create a client file.

ExpressTXR Invoice- File Creator

KEY	VALUE
CLIENT_ID	
CLIENT_SECRET	
Seller_Gstin	29AABC12764F000
Seller_LglNm	
Seller_Addr1	
Seller_Loc	
Seller_Pin	
Seller_Stcd	

File Name :

Step 27 : Enter the file name.

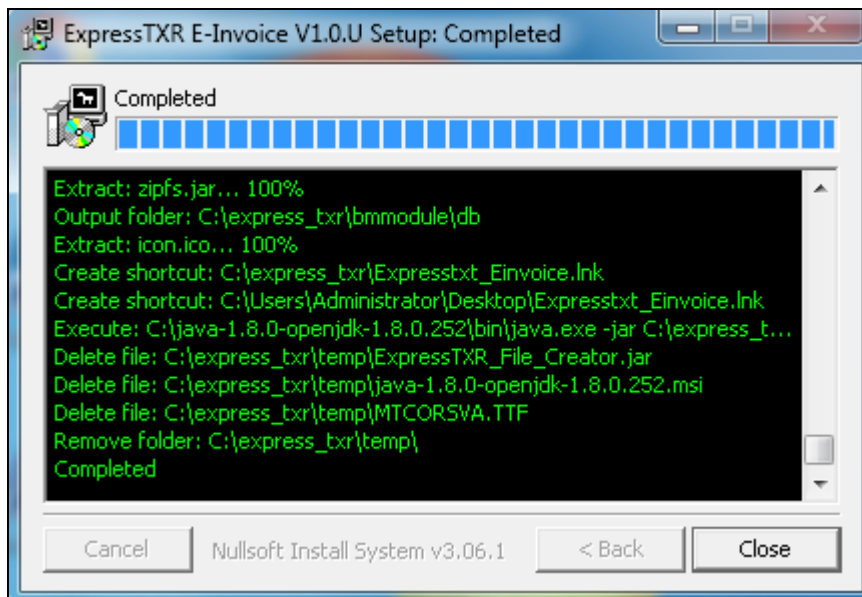
ExpressTXR Invoice- File Creator

KEY	VALUE
CLIENT_ID	17xx3482f7fda1ff4e54a61ed850d1b92a60
CLIENT_SECRET	528181d842f04351992e8af9b42ada18
Seller_Gstin	29AABC12764F000
Seller_LglNm	BUREAU OF INDIAN STANDARDS
Seller_Addr1	9 BAHADUR SHAH ZAFAR MARG
Seller_Loc	NEW DELHI
Seller_Pin	560064
Seller_Stcd	29

File Name :

Click on “Create” button.

Step 28 : ‘File created’ message shall be displayed.



Click on “Close” button.

Step 31 : A shortcut icon for utility shall be created in desktop.


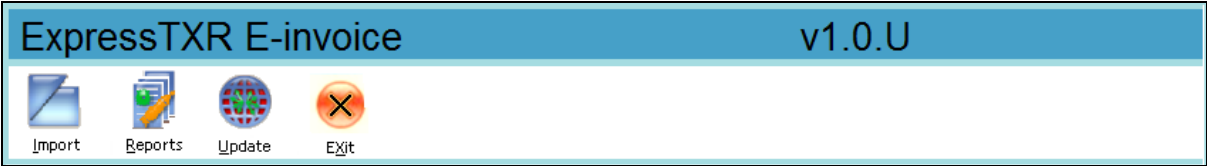
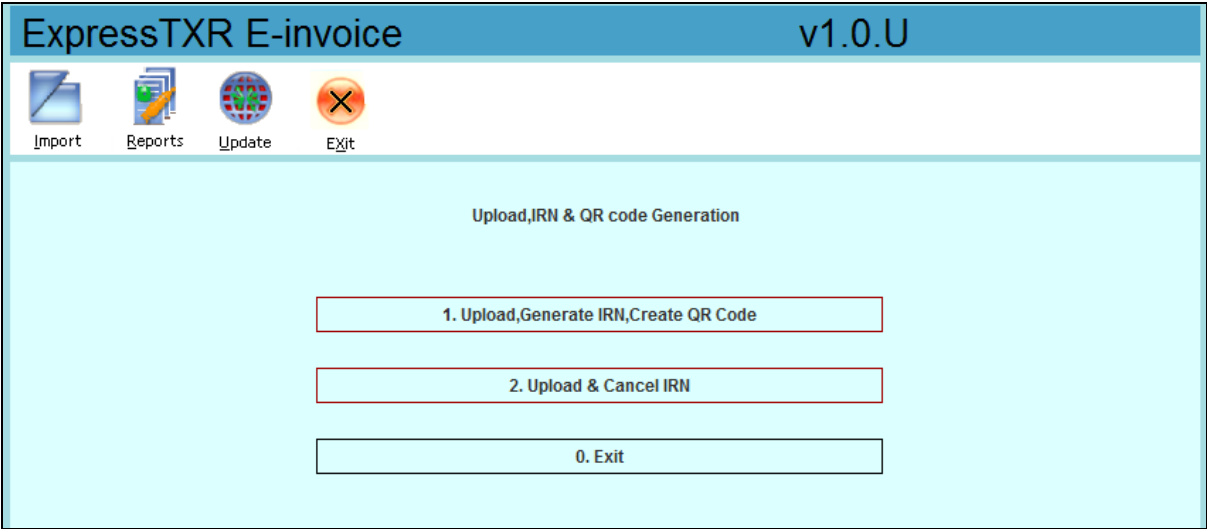


-----END OF THE DOCUMENT-----

Job Card - E-Invoicing Offline Utility

This document consists step wise process of upload invoice data on IRN portal, generate IRN and QR Code, upload & cancel IRN, search reports and create / update settings.

1. Upload, Generate IRN and QR Code

Step 1	<p>: Click on E-Invoice Utility Icon available on desktop.</p>  <p>Note: This is a sample utility icon for the user understanding.</p>
Step 2	<p>: Application menu shall be displayed with following functionality.</p> <ol style="list-style-type: none"> 1. Import 2. Reports 3. Update 4. Exit 
Step 3	<p>: Click on “Import” menu icon. Following options shall be displayed as shown in below screen.</p> 
Step 4	<p>: Click on “Upload, Generate IRN, Create QR Code” option.</p>
Step 5	<p>: Following page shall be displayed. Click on “Browse” button to browses and upload a file.</p>



	<div style="border: 1px solid black; padding: 5px;"><div style="background-color: #0070C0; color: white; padding: 2px;">ExpressTXR E-invoiceImport Data</div><div style="padding: 5px;"><p>Choose File <input type="button" value="Browse"/> <input type="button" value="Sample File Download"/> <input type="button" value="Exit"/></p></div></div> <p>Click on “Sample File Download” button to download the sample file in (xls / xlsx)</p> <p>Click on “Exit” button to exit the module.</p>
--	---

Step 6	: Search for the file to upload.
--------	----------------------------------

ExpressTXR E-invoiceImport Data

Choose File

Look In:

File Name:

Files of Type:

Step 7	: Select the file to upload and click on “Import” button.
--------	---

ExpressTXR E-invoiceImport Data

Choose File










Look In:

<input type="checkbox"/> 10092020	<input type="checkbox"/> Sample_v4_CN_101.xls
<input type="checkbox"/> New folder	<input type="checkbox"/> Sample_v4_EXPWOP_11.ods
<input type="checkbox"/> Sample_B2B_IGST_test1.xls	<input type="checkbox"/> Sample_v4_EXPWOP_11.xls
<input type="checkbox"/> Sample_Cancel_IRN2.xls	<input checked="" type="checkbox"/> Sample_v4_EXPWP_test.xls
<input type="checkbox"/> Sample_v4_B2B_CGST_priya1.xlsx	
<input type="checkbox"/> Sample_v4_B2B_CGST_priya2.xlsx	


File Name:

Files of Type:

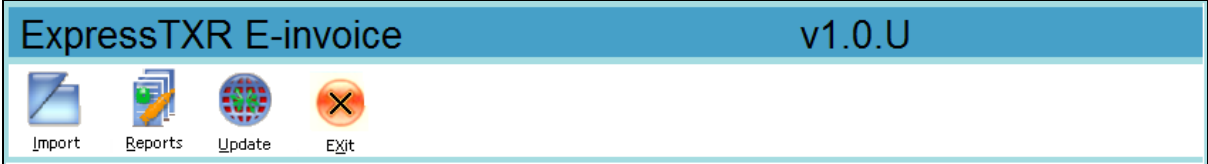


<p>Step 8</p>	<p>: View the imported file details.</p> <table border="1" data-bbox="263 286 1497 443"> <thead> <tr> <th>A</th> <th>B</th> <th>C</th> <th>D</th> <th>E</th> <th>F</th> <th>G</th> <th>H</th> <th>I</th> <th>J</th> <th>K</th> <th>L</th> <th>M</th> <th>N</th> </tr> <tr> <th>Supplier</th> <th>Document</th> <th>Invoice NO</th> <th>Item Seq</th> <th>Invoice Financial ye</th> <th>Ref Invoice NO</th> <th>Ref Invoice</th> <th>Credit/Debit note</th> <th>Seller e</th> <th>Seller_phone nu</th> <th>Buyer Gstin</th> <th>Buyer Lglnm</th> <th>Buyer</th> <th>Buyer Add</th> </tr> </thead> <tbody> <tr> <td>B2B</td> <td>INV</td> <td>20290B08TES2062</td> <td>1</td> <td>26/07/20</td> <td>20-21</td> <td>20290B08TES1049</td> <td>26/07/2020</td> <td>BAKGLORE</td> <td>shanthi@</td> <td>9961234529AWGPV71</td> <td>MY BANK LIM</td> <td>29H NO 1441</td> <td></td> </tr> <tr> <td>B2B</td> <td>INV</td> <td>20290B08TES2062</td> <td>2</td> <td>26/07/20</td> <td>20-21</td> <td>20290B08TES1049</td> <td>26/07/2020</td> <td>BAKGLORE</td> <td>shanthi@</td> <td>9961234529AWGPV71</td> <td>MY BANK LIM</td> <td>29H NO 1441</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <table border="1" data-bbox="263 470 1497 902"> <thead> <tr> <th>Reference</th> <th>File Name</th> <th>Attachment</th> </tr> </thead> <tbody> <tr> <td>Upload & IRN file specification sheet</td> <td>Upload_&_IRN_GENERATION_File_specification_v6</td> <td> Upload_&_IRN_GENERATION_File_specit</td> </tr> <tr> <td>Input File - Upload, IRN Generation</td> <td>Sample_v4_B2B_IGST</td> <td> Sample_v4_B2B_IGST T.xlsx</td> </tr> <tr> <td>Output File - Upload, IRN Generation</td> <td>Upload, IRN Generation</td> <td> Sample_v4_B2B_IGST T.xlsx</td> </tr> </tbody> </table>	A	B	C	D	E	F	G	H	I	J	K	L	M	N	Supplier	Document	Invoice NO	Item Seq	Invoice Financial ye	Ref Invoice NO	Ref Invoice	Credit/Debit note	Seller e	Seller_phone nu	Buyer Gstin	Buyer Lglnm	Buyer	Buyer Add	B2B	INV	20290B08TES2062	1	26/07/20	20-21	20290B08TES1049	26/07/2020	BAKGLORE	shanthi@	9961234529AWGPV71	MY BANK LIM	29H NO 1441		B2B	INV	20290B08TES2062	2	26/07/20	20-21	20290B08TES1049	26/07/2020	BAKGLORE	shanthi@	9961234529AWGPV71	MY BANK LIM	29H NO 1441																																																										Reference	File Name	Attachment	Upload & IRN file specification sheet	Upload_&_IRN_GENERATION_File_specification_v6	 Upload_&_IRN_GENERATION_File_specit	Input File - Upload, IRN Generation	Sample_v4_B2B_IGST	 Sample_v4_B2B_IGST T.xlsx	Output File - Upload, IRN Generation	Upload, IRN Generation	 Sample_v4_B2B_IGST T.xlsx
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<p>Step 9</p>	<p>: In background service shall validate the file data and showcase the Status in the same excel file corresponding to each record.</p> <p>Note: In case of error, user need to view the error details and correct the same in the excel data to reupload.</p>																																																																																																																												
<p>Step 10</p>	<p>: On successful validation, Webservice shall call GSP / IRP portal and send a request to generate IRN and QR Code. Service shall receive IRN and QR Code invoice pdf in response.</p> <table border="1" data-bbox="263 1187 1497 1276"> <thead> <tr> <th>AR</th> <th>AS</th> <th>AT</th> <th>AU</th> <th>AV</th> <th>AW</th> <th>AX</th> <th>AY</th> <th>AZ</th> <th>BA</th> <th>BB</th> <th>BC</th> <th>BD</th> </tr> </thead> <tbody> <tr> <td>TERMS_OF_DELIVERY</td> <td></td> <td></td> <td>STATUS</td> <td>Response</td> <td>IRN</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TERM1</td> <td></td> <td></td> <td>Report Generated</td> <td>{\"AckNo\":112010002082546,\"AckDt\":\"2020-09-10 11:50:00\",\"Im\":\"c1af53eab9ae252007e6b0c9ca212878cc0b95f5bb0b13e32770fd844ea2feb8a3896466cd178c5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TERM2</td> <td></td> <td></td> <td>Report Generated</td> <td>{\"AckNo\":112010002082546,\"AckDt\":\"2020-09-10 11:50:00\",\"Im\":\"c1af53eab9ae252007e6b0c9ca212878cc0b95f5bb0b13e32770fd844ea2feb8a3896466cd178c5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Note: Status of API call (Request / Response) shall be updated in the same excel uploaded earlier in “Status” column. In case of error, user need to view the error details and correct the same in the excel data to reupload.</p>	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	TERMS_OF_DELIVERY			STATUS	Response	IRN								TERM1			Report Generated	{\"AckNo\":112010002082546,\"AckDt\":\"2020-09-10 11:50:00\",\"Im\":\"c1af53eab9ae252007e6b0c9ca212878cc0b95f5bb0b13e32770fd844ea2feb8a3896466cd178c5									TERM2			Report Generated	{\"AckNo\":112010002082546,\"AckDt\":\"2020-09-10 11:50:00\",\"Im\":\"c1af53eab9ae252007e6b0c9ca212878cc0b95f5bb0b13e32770fd844ea2feb8a3896466cd178c5																																																																																
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<p>Step 11</p>	<p>: Invoice shall be generated with IRN & QR Code.</p>																																																																																																																												

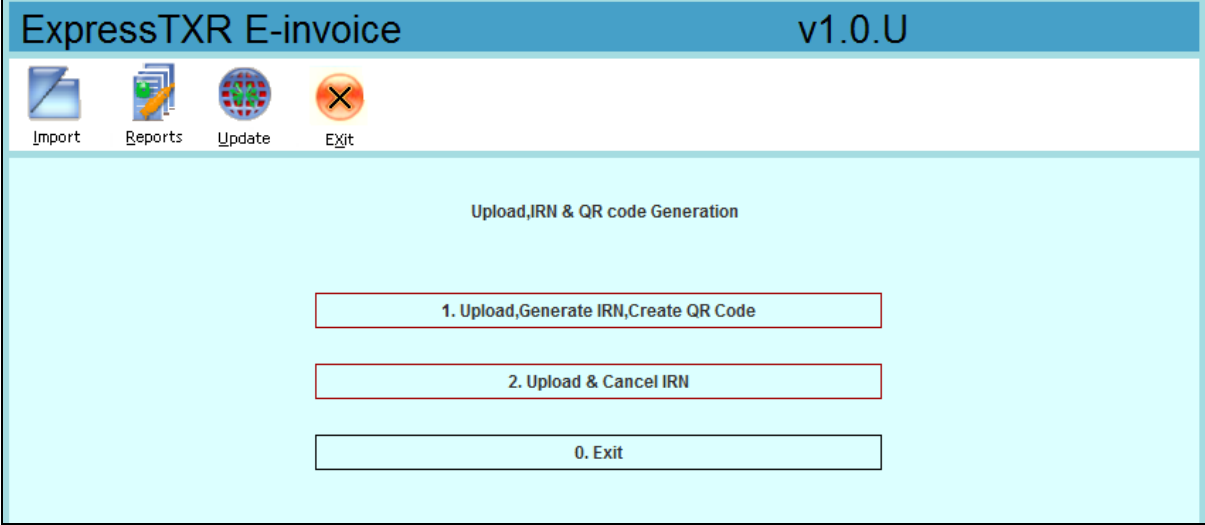
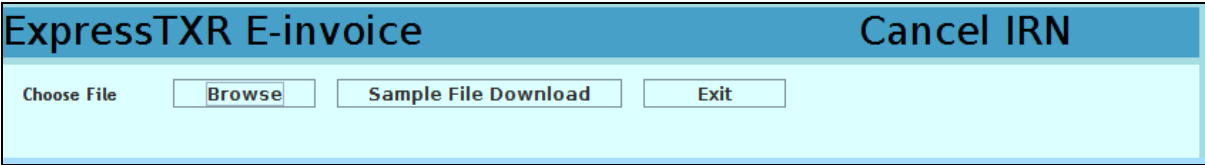
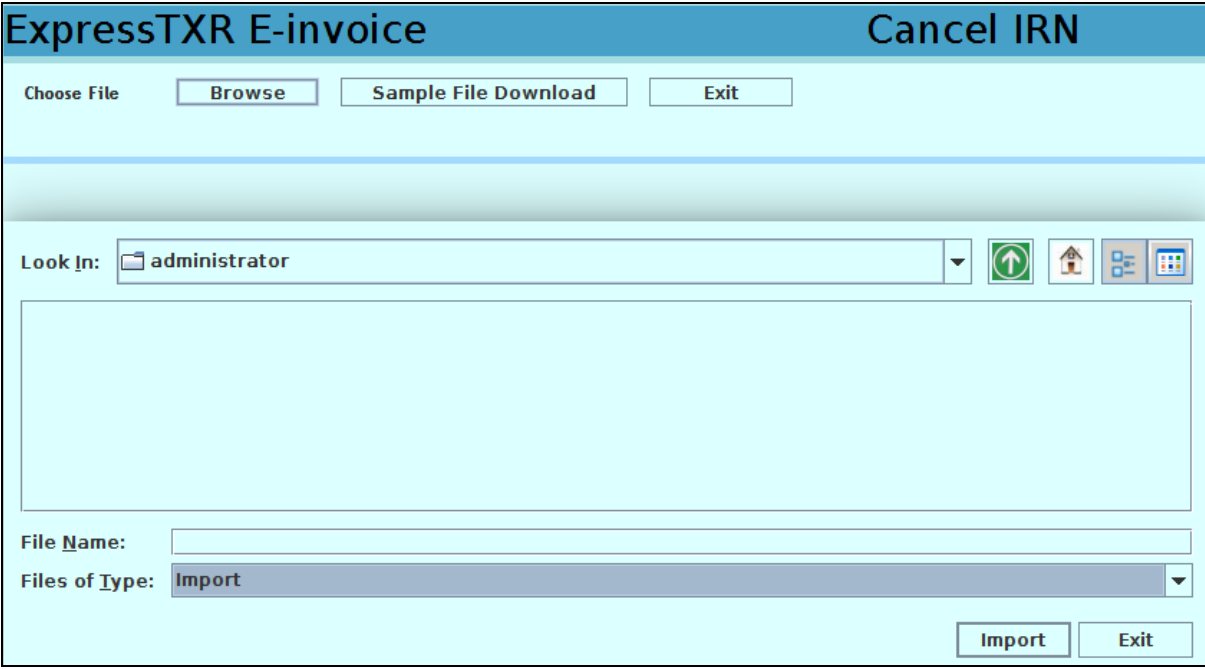


Tax Invoice						
BUREAU OF INDIAN STANDARDS(20-21) 9 BAHADUR SHAH ZAFAR MARG NEW DELHI 560064 GSTIN/UIN : 29AABCI2764F000 State Name: KARNATAKA ,Code: 29		Invoice No 2029OB08TES1065	Dated 26/07/2020			
Buyer MY BANK LIMITED BAKLORE 623501 GSTIN/UIN : 33AABCI2764F003 State Name TAMIL NADU ,Code :33		Delivery Note DELIVERY_NOTE1	Mode/Terms of Payment MODE1			
AckNo No : 112010001425717 Ack Date : 2020-09-08 09:44:00		Supplier's Ref SUPPLIERS_REF1	Other Reference(s) OTHER1			
		Buyer's Order No 1	Dated 26/07/2020			
		Despatch Document No 101	Delivery Note Date 26/07/2020			
		Despatch Through THROUGH1	Destination 1			
		Terms Of Delivery TERM1				
IRN No: a30a67a3159e59b302820baabf8f0b58566e1f3790427a280ed0889b41dc4b1a						
SINo	Description Of Services	HSN/SAC	Quantity	Rate	Per	Amount
1	Description1	9971				100
2	OUTPUT IGST	9971				18
3	Description1	9971				100
4	OUTPUT IGST	9971				18
Total						236.00
Amount Chargable :						236.00
HSN/SAC	Taxable Value	Integrated Tax		Per	Amount	Total Tax Amount
		Rate	Amount			
9971	100	18		18		18
9971	100	18		18		18
Total						36.00
Tax Amount :						36.00
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for BUREAU OF INDIAN STANDARDS(20-21) Authorized Signatory				
This is a Computer Generated Invoice						
						

2. Upload & Cancel IRN

Step 1	:	Click on "Import" menu icon.
		
Step 2	:	Following options shall be displayed as shown in below screen.



	
Step 3	: Click on “Upload & Cancel IRN” option
Step 4	: Following page shall be displayed. Click on “Browse” button to browses and upload a file.  Click on “Sample File Download” button to download the sample file in (xls / xlsx) Click on “Exit” button to exit the module.
Step 5	: Search for the file to upload. 
Step 6	: Select the file to upload and click on “Import” button.



	<div style="border: 1px solid black; padding: 5px;"> <h3 style="text-align: center; background-color: #0070C0; color: white; margin: 0;">ExpressTXR E-invoice Cancel IRN</h3> <p style="margin: 5px 0;">Choose File <input type="button" value="Browse"/> <input type="button" value="Sample File Download"/> <input type="button" value="Exit"/></p> <hr/> <p>Look In: E-Invoice <input type="button" value="Up"/> <input type="button" value="Home"/> <input type="button" value="Refresh"/> <input type="button" value="View"/> </p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <tr> <td>rateIRNFinal.xlsx</td> <td><input type="checkbox"/> Sample_File_CancelIRN.xls</td> <td><input type="button" value="S"/></td> </tr> <tr> <td>e-Invoice_API_Integration_Document_for_BIS_V0.pdf</td> <td><input type="checkbox"/> Sample_File_CancelIRN.xlsx</td> <td><input type="button" value="S"/></td> </tr> <tr> <td>V1.xls</td> <td><input type="checkbox"/> Sample_IRNRequest-Response.txt</td> <td><input type="button" value="S"/></td> </tr> <tr> <td>ckKey.zip</td> <td><input type="checkbox"/> Sample_v4.xlsx</td> <td><input type="button" value="S"/></td> </tr> <tr> <td>le2.xlsx</td> <td><input type="checkbox"/> Sample_v4_1.xlsx</td> <td><input type="button" value="S"/></td> </tr> </table> <p>File Name: <input style="width: 80%;" type="text" value="Sample_File_CancelIRN.xls"/></p> <p>Files of Type: <input type="button" value="All Files"/></p> <p style="text-align: right;"><input type="button" value="Import"/> <input type="button" value="Exit"/></p> </div>	rateIRNFinal.xlsx	<input type="checkbox"/> Sample_File_CancelIRN.xls	<input type="button" value="S"/>	e-Invoice_API_Integration_Document_for_BIS_V0.pdf	<input type="checkbox"/> Sample_File_CancelIRN.xlsx	<input type="button" value="S"/>	V1.xls	<input type="checkbox"/> Sample_IRNRequest-Response.txt	<input type="button" value="S"/>	ckKey.zip	<input type="checkbox"/> Sample_v4.xlsx	<input type="button" value="S"/>	le2.xlsx	<input type="checkbox"/> Sample_v4_1.xlsx	<input type="button" value="S"/>																																														
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<p>Step 7</p>	<p>: View the IRN cancel reason and remark.</p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <thead> <tr style="background-color: #F4A460;"> <th></th> <th>A</th> <th>B</th> <th>C</th> <th>D</th> <th>E</th> <th>F</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>IRN</td> <td>Reason</td> <td>Remark</td> <td></td> <td></td> <td></td> </tr> <tr style="background-color: #F4A460;"> <td>2</td> <td>6d018b97f71b381e76903c37fb224046647df547c1c050b89df7ec680b4d212a</td> <td>Others</td> <td>Wrong Entry</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>4ab8381e6166d6e0f97d45b7f65c45c57cd75a261f884c8193e1b58f488437fd</td> <td>Others</td> <td>Wrong Entry</td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>6</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small; margin-top: 10px;"> <thead> <tr style="background-color: #0070C0; color: white;"> <th>Reference</th> <th>File Name</th> <th>Attachment</th> </tr> </thead> <tbody> <tr> <td>Cancel IRN file specification sheet</td> <td>Cancel_IRN_File_specification_Cancel_IRN_v5</td> <td style="text-align: center;"> Cancel_IRN_File_specification_Cancel_IRN_v5.xlsx </td> </tr> <tr> <td>Input File - IRN Cancel</td> <td>Sample_Cancel_IRN</td> <td style="text-align: center;"> Sample_Cancel_IRN.xlsx </td> </tr> <tr> <td>Output File - IRN Cancel</td> <td>Sample_Cancel_IRN</td> <td style="text-align: center;"> Sample_Cancel_IRN.xlsx </td> </tr> </tbody> </table>		A	B	C	D	E	F	1	IRN	Reason	Remark				2	6d018b97f71b381e76903c37fb224046647df547c1c050b89df7ec680b4d212a	Others	Wrong Entry				3	4ab8381e6166d6e0f97d45b7f65c45c57cd75a261f884c8193e1b58f488437fd	Others	Wrong Entry				4							5							6							Reference	File Name	Attachment	Cancel IRN file specification sheet	Cancel_IRN_File_specification_Cancel_IRN_v5	 Cancel_IRN_File_specification_Cancel_IRN_v5.xlsx	Input File - IRN Cancel	Sample_Cancel_IRN	 Sample_Cancel_IRN.xlsx	Output File - IRN Cancel	Sample_Cancel_IRN	 Sample_Cancel_IRN.xlsx
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Output File - IRN Cancel	Sample_Cancel_IRN	 Sample_Cancel_IRN.xlsx																																																												
<p>Step 8</p>	<p>: In background service shall validate the file data and showcase the status in the same excel file corresponding to each record.</p> <p style="color: blue; font-size: x-small;">Note: In case of error, user need to view the error details and correct the same in the excel data to reupload.</p>																																																													
<p>Step 9</p>	<p>: On successful validation, Webservice shall call GSP / IRP portal and send a request to cancel IRN. Service shall receive cancel status in response.</p> <p style="color: blue; font-size: x-small;">Note: Status of API call (Request / Response) shall be updated in the same excel uploaded earlier under "Status" column and cancellation date and time shall be displayed under "Cancel Date" column. In case of error, user need to view the error details and correct the same in the excel data to reupload.</p>																																																													
<p>Step 10</p>	<p>: View the IRN cancellation status with cancel date.</p>																																																													



	A	B	C	D	E	F	G
1	IRN	Reason	Remark		Status	Cancel Date	
2	6d018b97f71b381e76903c37fb224046647df547c1c050b89df7ec680b4d212a	Others	Wrong Entry		Cancelled	2020-09-11 22:51:00	
3	4ab8381e6166d6e0f97d45b7f65c45c57cd75a261f884c8193e1b58f488437fd	Others	Wrong Entry		Cancelled	2020-09-11 22:51:00	
4							
5							
6							

Step 11 : IRN cancellation process shall be completed once the status is received from IRP portal.

ExpressTXR E-invoice **Cancel IRN**


Choose File

Processing Completed

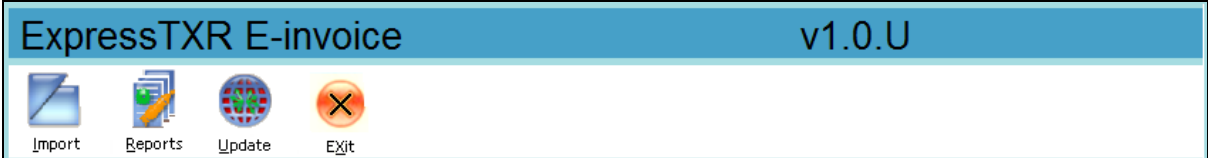
3. Reports

Step 1	: Click on "Reports" menu icon.	<div style="border: 1px solid black; padding: 5px;"> <p>ExpressTXR E-invoice v1.0.U</p> <p> <input type="button" value="Import"/> <input type="button" value="Reports"/> <input type="button" value="Update"/> <input type="button" value="Exit"/> </p> </div>
Step 2	: To search a report click on "Search Report" icon.	<div style="border: 1px solid black; padding: 5px;"> <p>ExpressTXR E-invoice v1.0.U</p> <p> <input type="button" value="Import"/> <input type="button" value="Reports"/> <input type="button" value="Update"/> <input type="button" value="Exit"/> </p> <p style="text-align: center;">Reports</p> <p style="text-align: center;"> <input type="button" value="1.Search Report"/> </p> <p style="text-align: center;"> <input type="button" value="0.Exit"/> </p> </div>
Step 3	: Enter the IRN No. and Invoice No. Click on "Search" button.	<div style="border: 1px solid black; padding: 5px;"> <p>ExpressTXR E-invoice Search Report</p> <p>IRN No.* : <input type="text" value="7ed2cef3e243b7b0938ad4dd3be33986e5bc34c573165208401422cd550c9"/></p> <p>Invoice No.* : <input type="text" value="20290B08SIND0028"/></p> <p style="text-align: center;"> <input type="button" value="Search"/> <input type="button" value="Exit"/> </p> <p>File Opened.</p> </div>
Step 4	: View the searched invoice.	







Tax Invoice						
BUREAU OF INDIAN STANDARDS(20-21) 9 BAHADUR SHAH ZAFAR MARG NEW DELHI 560064 GSTIN/UIN : 29AABCI2764F000 State Name: KARNATAKA ,Code: 29		Invoice No 2029OB08TES1065	Dated 26/07/2020			
Buyer MY BANK LIMITED BAKGLORE 623501 GSTIN/UIN : 33AABCI2764F003 State Name TAMIL NADU ,Code :33		Delivery Note DELIVERY_NOTE1	Mode/Terms of Payment MODE1			
AckNo No : 112010001425717 Ack Date : 2020-09-08 09:44:00		Supplier's Ref SUPPLIERS_REF1	Other Reference(s) OTHER1			
		Buyer's Order No 1	Dated 26/07/2020			
		Despatch Document No 101	Delivery Note Date 26/07/2020			
		Despatch Through THROUGH1	Destination 1			
		Terms Of Delivery TERM1				
IRN No: a30a67a3159e59b302820baabf8f0b58566e1f3790427a280ed0889b41dc4b1a						
SINo	Description Of Services	HSN/SAC	Quantity	Rate	Per	Amount
1	Description1	9971				100
2	OUTPUT IGST	9971				18
3	Description1	9971				100
4	OUTPUT IGST	9971				18
Total						236.00
Amount Chargable :						236.00
HSN/SAC	Taxable Value	Integrated Tax		Per	Amount	Total Tax Amount
		Rate	Amount			
9971	100	18		18		18
9971	100	18		18		18
Total						36.00
Tax Amount :						36.00
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for BUREAU OF INDIAN STANDARDS(20-21) Authorized Signatory				
This is a Computer Generated Invoice						
						

4. Update

Step 1	:	Click on "Update" menu icon.
		
Step 2	:	Click on "Create/Update - Settings" button.



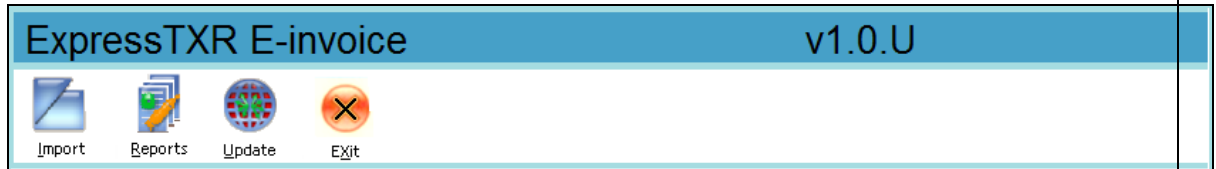
ExpressTXR E-invoice v1.0.U			
 Import	 Reports	 Update	 Exit
Update/Create Settings			
<input type="button" value="1. Create/Update - Settings"/>			
<input type="button" value="0. Exit"/>			

Step 3 : To create OR update, select the corresponding radio button.

ExpressTXR E-invoice Settings	
<input checked="" type="radio"/> Create <input type="radio"/> Update	
Seller Gstn	: <input type="text" value="29AAC12764F000"/>
Seller LglNm	: <input type="text" value="BUREAU OF INDIAN STANDARDS"/>
Seller Address1	: <input type="text" value="9 BAHADUR SHAH ZAFAR MARG"/>
Seller Location	: <input type="text" value="NEW DELHI"/>
Seller Pin	: <input type="text" value="560064"/>
Seller State Code	: <input type="text" value="29"/>
<input type="button" value="CREATE"/> <input type="button" value="EXIT"/>	

Enter the details as mentioned in the above screen and click on “Create” button.

5. Exit

Step 1	: Click on “Exit” button to exit the Utility.
	
Step 2	: A popup shall be displayed.



ExpressTXR E-invoice

v1.0.U



Import



Reports



Update



Exit

Are you sure ?

Yes

No

Click on "Yes" button to exit the utility.

-----END OF THE DOCUMENT-----