

FAQs > e-Invoice System

General

1. How can I log in to the e-Invoice portal (<https://einvoice.gst.gov.in>)?

To log in to the e-Invoice portal, the taxpayer can use the same login credentials as taxpayer GST portal account. This means that taxpayer can simply enter taxpayer GST login username and password to access the e-Invoice portal (<https://einvoice.gst.gov.in>). If the taxpayer is already logged in to the GST portal, the taxpayer will be directly logged in to the e-Invoice portal without having to enter login credentials again.

2. My e-Invoice is not enabled; how can I enable it voluntarily?

If e-Invoice is not enabled, you can enable it voluntarily by following these steps:

- i. Use GST login credentials for logging into the e-Invoice portal.
- ii. On the Dashboard of the portal, click on the **Enable Me for e-Invoice** tile.
- iii. Alternatively, on the portal, click on the **Dashboard** tile under **Quick Actions**, click on the "Enable Me for e-Invoice" option.
- iv. Tick the declaration check box and click on the SUBMIT button.
- v. You will be enabled after successful verification of the self-declaration form, and a success message will be displayed.

Once e-Invoice is enabled, you can start using any of the IRP's portal for reporting e-Invoices.

3. I am not able to see the Dashboard tab. How can I use the Dashboard tab?

To access the Dashboard tile on the e-Invoice portal (<https://einvoice.gst.gov.in>), you must first log in using GST login credentials. The Dashboard tab will not display in pre-login mode. Once you are logged in, you will be able to navigate to the Dashboard tile.

4. Can TCS taxpayers issue e-Invoices?

TCS GSTINs are not allowed to issue e-Invoices for the supplies made by them. If the TCS GSTINs intend to register for issuing e-Invoices on behalf of their suppliers, you can do so by registering themselves on any notified Invoice Registration Portal (IRP).

5. What are the options available under About menu?

- Overview & Background
- IRP Details
- e-Invoice Digital Signature
- Statistics

6. What are the options available under Services menu?

- Check Enablement Status
- Enable Me for e-Invoice
- HSN Search
- View/Update AATO
- Verify B2B e-Invoice
- List of GSTINs who filed e-Invoice Exemption Declaration

7. What are the options available under Resources menu?

- Notification/Circular
- Master Codes
- Manuals
- IRP Public Keys
- FAQs

Verify B2B e-Invoice

8. How do I use the 'Verify B2B e-Invoice' feature?

You can click on the '**Verify B2B e-Invoice**' tile on the e-Invoice portal dashboard. Alternatively, you can access '**Verify B2B e-Invoice**' option by navigating to **Services > Verify B2B e-Invoice option**.

Verify B2B e-Invoice page will be displayed with three tabs:

1. Search by IRN (default tab)
2. Upload JSON
3. Scan QR Code

This feature allows you to search for IRNs (Invoice Reference Numbers) that have been generated or received by you using either of the following methods:

1. **Search by IRN:** You can either enter 64-digit IRN directly, or provide details such as Supplier GSTIN, Financial Year, Document Type, and Document Number.
2. **Upload JSON:** You can upload signed e-Invoice JSON to fetch IRN details.
3. **Scan QR Code:** You can scan B2B e-Invoice QR code for fetching IRN details.

All the above-mentioned methods will help you check whether the IRN registration status is active or cancelled.

Verify B2B e-Invoice: Search by IRN

9. Is the 'Search by IRN' functionality available in both pre-login and post-login modes?

Yes, you can access the 'Search by IRN' feature in **both pre-login and post-login modes** on the portal.

10. How can I verify an e-Invoice using the Search by IRN feature?

You can enter either the complete IRN number OR fill in the combination of Supplier GSTIN, Financial Year, Document Type, and Document Number to verify your e-Invoice.

11. Why am I receiving errors while entering the IRN?

You may encounter an error if the **Invoice Reference Number (IRN)** entered is incomplete or incorrect. The IRN must be a 64-character alphanumeric code without spaces or special characters.

- If the IRN format is invalid or incomplete, the system will display an error message in red colour:
"Invalid IRN format (Note: IRN must be 64-character alphanumeric without any spaces or special characters)."
- If the IRN does not exist in the system or incorrect, the error message will be:
"IRN is not registered on Invoice Registration Portal (IRP)."

Make sure to enter the complete and accurate IRN to check its status on the e-Invoice portal.

12. Why do I get a captcha when I search for IRN?

If you are not logged in on the e-Invoice portal, you will get a captcha to proceed searching for IRN.

13. How can I download the 'Search Result' table of 'Search by IRN' as a PDF?

A **Print** button is available at the **top-right corner** of the 'Search Result' table of 'Search by IRN' tab. When you click this button, a **PDF version of the table** will be automatically downloaded.

14. What should I keep in mind when using Search by IRN functionality?

This functionality contains IRNs which have been generated **on or after 1st April 2021**. IRNs dated before this are **not available for verification**. Users are advised to interpret search results keeping this in mind.

Verify B2B e-Invoice: Upload JSON

15. Where can I access the 'Upload JSON' tab for IRN search?

The **'Upload JSON'** tab is available on the **'Verify B2B e-Invoice'** page and can be accessed in both pre-login and post-login modes through the following navigation:

e-Invoice >> Services >> Verify B2B e-Invoice >> Upload JSON

16. What are the requirements to upload a JSON file?

- You can upload one signed JSON file containing a single e-Invoice.
- The maximum file size allowed is 3 MB with the .json file format only.

17. What happens if the JSON file is larger than 3 MB?

If the uploaded file exceeds 3 MB, the system will display an error message in red colour below the Choose File field:

“Maximum permitted JSON file size is 3MB.”

18. What happens after uploading the JSON file?

The system will verify the JSON structure and process the data using IRP public keys. After successful verification, all IRN details will be displayed under the **‘B2B e-Invoice JSON details’** table.

19. What happens to the ‘B2B e-Invoice JSON details’ table if I switch tabs?

The **‘B2B e-Invoice JSON details’** table will disappear if you try to switch to the **‘Search by IRN’** tab or the **‘Scan QR Code’** tab.

20. How can I check the IRN status (Active/Cancelled)?

To fetch the IRN status, click on the **“Get Live Status”** button in **‘B2B e-Invoice JSON details’** table. The system will then display the IRN status as **“Active”** or **“Cancelled”** in the **‘IRN Status’** field of the **‘B2B e-Invoice JSON details’** table.

21. How can I download the ‘B2B e-Invoice JSON details’ table and what will be included?

A Print button is available on the top-right corner of the **‘B2B e-Invoice JSON details’** table. Clicking this button will download a PDF of the table:

- If you click **Print** button before clicking **‘Get Live Status’** button, the **‘IRN Status’** field will not be displayed in the download PDF.
- If you click **Print** button after clicking **‘Get Live Status’** button, the **‘IRN Status’** field will be displayed in the download PDF.

22. How is my uploaded JSON file processed in the ‘B2B e-Invoice JSON’ Reader?

The uploaded JSON file is processed locally in your browser. No file data is stored on our servers, ensuring privacy and security. All processing happens on your device, and the results are based solely on the data

available in the uploaded JSON file. Hence, the output should be interpreted accordingly.

23. What happens if I upload an invalid JSON file in the 'B2B e-Invoice JSON' verifier?

If you upload an invalid JSON file, the system will display the following pop-up error message:
"Invalid e-Invoice JSON file. Please try uploading again or use manual search options to verify e-Invoice."

24. How does the 'Get Live Status' feature work in pre-login mode?

In pre-login mode:

- After uploading a signed JSON file and successful verification, the **'B2B e-Invoice JSON details'** table will be displayed with all IRN details.
- To view the IRN status, click on the **"Get Live Status"** button in **'B2B e-Invoice JSON details'** table.
- The system will prompt you to enter a captcha. Once entered, the **Search** button will be enabled.
- Clicking **Search** will display the IRN status as Active or Cancelled in the **'IRN Status'** field of the table.

Verify B2B e-Invoice: Scan QR Code

25. Where can I find the 'Scan QR Code' tab and who can use it?

The **'Scan QR Code'** tab is available on the **Verify B2B e-Invoice** page and is accessible in **both pre-login and post-login modes** through the following navigation:

e-Invoice >> Services >> Verify B2B e-Invoice >> Scan QR Code.

26. What happens when I click on the 'Scan the QR code' button?

When you click **'Scan the QR code'**, your browser will show a standard camera permission prompt at the top right of the page. You must allow permission to proceed.

27. What happens if I click on the 'Allow' on the browser's camera prompt?

Clicking **'Allow'** will enable the device camera, and the system will be ready to scan the QR code to verify the e-Invoice.

28. What if I click on the 'Block' and deny camera access?

If you deny camera access, a pop-up error message will be displayed:

“Camera access is required for QR code scanning. Please enable camera permissions or use other alternative options to verify B2B e-Invoices IRN details.”

In this case, you can either:

- Use other **IRN Search** options (e.g. **Search by IRN** or **Upload JSON**), or
- Close the browser completely, then open **Verify B2B e-Invoice** page again and click on **‘Scan the QR code’** and **allow** the camera access.

29. What are the options available to scan a B2B e-Invoice QR code?

You can scan the embedded QR code by:

- Taking a printout of B2B e-Invoice, or
- Scanning the QR code displayed on another handheld device using the e-Invoice portal’s scanner.

Note: There is no QR code image upload option.

30. What points should be kept in mind while scanning the QR Code?

- Ensure good lighting conditions.
- Keep the camera steady while scanning.
- Make sure the QR code is clean and not damaged.
- If scanning fails, try moving the QR code closer or farther away from the camera.
- For printed e-Invoices, flatten any creases or folds.

31. What does the system do after capturing the QR code?

Once the QR code is captured, the system **validates the e-Invoice** using the details embedded in the scanned QR code and checks for any discrepancies.

32. Is there a camera session timeout during QR scanning?

Yes, the camera session automatically **times out after 20 seconds**.

33. Where can I see the results after a successful scan?

After successful QR code scanning, the embedded B2B e-Invoice IRN details will be displayed under the **‘Scanned QR code details’** table.

34. What happens to the 'Scanned QR code details' table if I switch tabs?

The 'Scanned QR code details' table will **disappear** if you switch to the 'Search by IRN' tab or the 'Upload JSON' tab.

35. How can I download the 'Scanned QR code details' table and what will be included?

A **Print** button is available on the **top-right corner** of the 'Scanned QR code details' table. Clicking this button will download a **PDF of the table**.

- If you click on the **Print** button before clicking 'Get Live Status' button, the 'IRN Status' field will **not be displayed** in the download PDF.
- If you click on the **Print** button after clicking 'Get Live Status' button, the 'IRN Status' field will appear as **Active/Cancelled** in the download PDF.

36. How does the 'Get Live Status' feature work in pre-login mode after scanning a QR code?

In pre-login mode:

- After granting camera access and successfully scanning the QR code, the 'Scanned QR code details' table will display all IRN details embedded in the QR code.
- To view the IRN status, click on the "Get Live Status" button.
- The system will prompt you to enter a captcha, after which the Search button will be enabled.
- Clicking **Search** will display the IRN status (**Active** or **Cancelled**) in the 'IRN Status' field of the table.

37. What happens if the QR code is not scanned or the session times out?

If system cannot scan the QR code for any reason or the session times out, then you can use other alternative options such as **Search by IRN** or **Upload JSON** on 'Verify B2B e-Invoice' page.

38. Is the scanned QR code image stored on the server?

No. The scanned QR code is stored locally in the browser's memory, eliminating the need to upload the QR image to the server. This prevents unnecessary storage of garbage images on the server.

39. When are the QR code details displayed on the screen?

If the QR code is successfully scanned, the embedded B2B e-Invoice details will be displayed on **real-time**

basis.

40. Is the QR code scanning feature available on all devices?

The QR code scanning feature is accessible on **desktop, mobile and tablets**.

41. How does the system handle camera permissions for QR code scanning?

- On **desktop browsers**, the system detects and uses any connected cameras (e.g., built-in webcams or external cameras).
- On **mobile and tablet browsers**, the system automatically activates the mobile's and tablet's default camera for scanning the QR code.

42. What happens if no camera is detected or permission is denied?

If no camera is detected, the system displays the following error message:

"No Camera detected. Please use manual search options to verify e-Invoice."

In this case, you can either:

- **Use Search by IRN** option for verification, or
- **Upload a signed JSON file** to fetch B2B e-Invoice IRN details.

43. How is the mobile browser experience optimized?

On mobile devices, the interface is optimized for **touchscreen interaction**, allowing you to **tap, scan, and view** results easily.

44. What happens if the scanned QR code is invalid?

If the QR code is invalid, the system will display the following pop-up error message after scanning:

"Invalid QR code. Please try scanning again or use manual search options to verify e-Invoice."

45. What happens if the system cannot detect the QR code during scanning?

If the QR code is not detected within the first 10 seconds of scanning, the system will display the following error message:

“QR code not detected. Please ensure the QR code is in view and properly aligned.”

46. Which browsers support the QR code scanner functionality?

- **Desktop Browsers:** Chrome, Firefox, Microsoft Edge, and Safari (latest versions).
- **Mobile Browsers:** Chrome for Android, Safari for iOS, and Firefox Mobile.

47. What happens if I use an older or unsupported browser?

If you use an older or unsupported browser, the system will display the following pop-up error message:

“QR code functionality is not supported by this browser.”

In this case, you can:

- Switch to a **compatible browser**, or
- Use alternative options such as **Search by IRN** or **Upload JSON**.

IRP Public Keys

48. How can I download recent IRP Public Keys?

- You can download the IRP Public Keys through **e-Invoice Dashboard >> Resources >> IRP Public Keys**.
- This section allows you to download most recent public keys for each IRP, ensuring compliance with verification and security protocols.
- You can also download old public keys for validating historical e-Invoices.

49. What are the key features of IRP Public keys?

Key Features of ‘IRP Public Keys’ page:

Public Key Download Section:

- i. A table listing each IRP will be provided with corresponding download links for their public keys.
- ii. This table will display last updated date for each key, ensuring you are downloading the most recent version.

List of IRP Public Keys:

- i. A file will be downloaded on click of each public key hyperlink. Name of the download file will be <<einvpublickeyNIC1_DDMMYYYY_to_ DDMMYYYY>>. Here, <<DDMMYYYY>> represents the

validity period of downloaded Public Key.

- ii. The date and time stamp shown in the table header will indicate the most recent update of Public Keys.
- iii. **'Validity'** column will be by default sorted in descending order (i.e. new to old).

50. How will I be informed when a new IRP Public Key is issued?

Whenever a new public key is issued by an IRP, it will be updated on the portal under the **'IRP Public Keys'** section in the **'Resources'** menu. To make it easy to identify, a **"New"** tag in red colour will appear on this sub-menu for 7 days. This helps you to stay informed and maintain system security and compliance.

About: Overview & Background

51. What are the tabs available on the Overview & Background page?

This page consists of the following sub-tabs:

1. At a Glance
2. Overview & Benefits
3. Implementation Timeline
4. Schema
5. GST Council Meetings
6. Reference & Stats

About: IRP Details

52. What are the tabs available on the IRP Details page?

This page consists of the following sub-tabs:

1. Overview
2. Active IRPs
3. Governance
4. Operations
5. Getting Started

About: e-Invoice Digital Signature

53. What are the tabs available on the e-Invoice Digital Signature page?

This page consists of the following sub-tabs:

1. Background
2. Signing Process
3. QR Code Content
4. Verification
5. Offline Verification

About: Statistics

54. What is the purpose of Statistics page and is it accessible in both pre and post login mode?

- This page will provide a comprehensive statistical view of e-Invoice system's performance.
- This page will be accessible in both pre and post login mode.
- You can navigate this page through the following navigation:
e-Invoice Dashboard >> About >> Statistics

55. What are the features of Statistics page?

- This page displays counts of:
 - a) **Total IRNs generated**
 - b) **Active IRNs**
 - c) **Cancelled IRNs**
- Data is dynamically updated based on selections made in the '**Month**' and '**Financial Year**' dropdowns.
- No **Search** or **Reset** buttons are required, as the table updates automatically when you change the dropdown filters.
- Default dropdown selection will be (T-1) (previous) month and current FY.

56. What is the source of the data shown in the B2B e-Invoice table?

The data is sourced from the B2B e-Invoice deduplication (lookup) system. It represents primary data but is provided strictly for reference purposes and has not undergone final reconciliation or validation.

57. Can the figures in the dashboard change after reporting? Should this data be used for business or technical decisions?

Current system allows cancellation of B2B e-Invoices within 24 hours of reporting. Hence, figures may change.

This information is for **informational purposes only** and should not be used as the sole basis for any business or technical decision. These figures should be considered as **indicative and not definitive**.

58. From which year is data available for Private IRPs and NIC IRP-2?

Private IRPs and NIC IRP-2 were onboarded in **2023**, so data is available from **FY 2022-23** onwards.

Miscellaneous

59. I am not able to see my AATO status. How can I check my AATO status?

You must log in to the e-Invoice portal to check AATO status. Please note that the AATO status is not visible in pre-login mode. You will be required to enter GST login credentials to log in to the e-Invoice portal. After login, select **View/Update AATO** option from **Services** menu. You will be re-directed to the GST portal to view/edit the AATO.

60. Why is there a lock icon the tab Enable Me for e-Invoice?

When in pre-login mode, you will see a red colour lock icon next to the **Enable Me for e-Invoice** tile, along with a message indicating that you need to log in to the e-Invoice portal to access this feature. Simply log in to the e-Invoice portal to unlock the tab and gain access to this functionality.

61. How can I file e-Invoice Exemption Declaration form?

To file an e-Invoice exemption Declaration, login to the e-Invoice portal, click on the **e-Invoice Exemption Declaration** tile on the dashboard > select **Category** from drop-down > fill self-declaration form > click **SUBMIT** button.

62. Which class of taxpayers are eligible to file e-Invoice Exemption declaration?

The following registered people are exempt from the generation of e-Invoice and are eligible to file e-Invoice Exemption declaration:

- I. Special Economic Zone Units
- II. Insurance or Banking company or financial institution including NBFC.
- III. Non-Banking financial company
- IV. Goods Transport Agency (GTA) supplying services in relation to transportation of goods by road

in a goods carriage.

V. Supplier of passenger transportation service

VI. Supplier of services by way of admission to exhibition of cinematograph films on multiplex screens

VII. Government Departments

VIII. Local Authorities

Manual > e-Invoice System

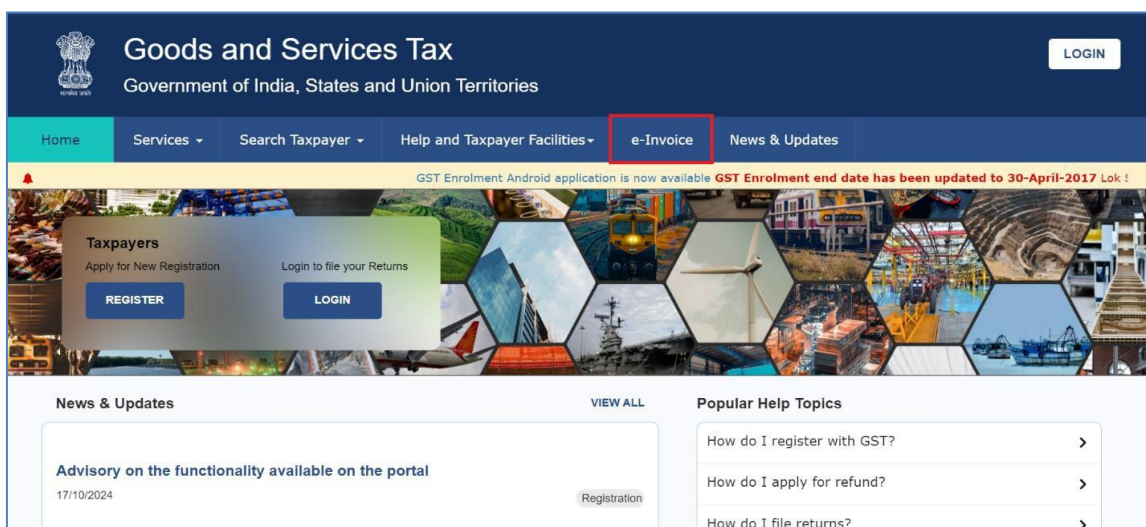
What is the e-Invoice system and how can I use the e-Invoice facility provided by the GSTN?

The e-Invoice system requires you to generate invoices for your transactions and report them to the IRPs in a standard format (known as Schema). To use the e-Invoice facility, you need to first ensure that you are eligible to use this facility. Once you are eligible, you need to register on any of the Invoice Registration Portals (IRP) and obtain a unique Invoice Reference Number (IRN) for each invoice generated. The e-Invoice system also provides additional features such as real-time validation, auto-population of invoice data, and integration with GST returns.

Furthermore, it is important to note that GSTN has launched a master portal (<https://einvoice.gst.gov.in>) for all e-Invoice related information. This portal provides facilities such as check enablement status, master code, IRN search, e-Invoice JSON download, and other important features. It also hosts functions that are common to all IRPs, such as check enablement status and self-enablement functions, making it a one-stop for all e-Invoice related information.

Introduction

1. To access the e-Invoice portal, you can follow these steps:
 - a. Go to the GST website by accessing the URL <https://www.gst.gov.in>.
 - b. On the GST home page, click on the **e-Invoice** tab.



- c. You will be directed to the **e-Invoice** portal page.

- d. Alternatively, you can directly access the URL <https://einvoice.gst.gov.in> to reach the e-Invoice portal.

The screenshot displays the e-Invoice Portal homepage. At the top, a navigation bar includes links for Home, About, Resources, Services, Mobile App, and Updates. A banner below the navigation bar reads "Experience the New & Improved e-Invoice Portal" with a background of blue digital waves. Below the banner, the "Quick Actions" section features five buttons: Verify B2B e-Invoice, Check Enablement Status, Grievance, IRP Portal, and Mobile App. The "Login to Access" section contains three buttons: Enable Me for e-Invoice, Download e-Invoice JSONs, and e-Invoice Exemption Declaration. A statistics bar shows "Total number of IRNs generated in current FY" as 15K and "Total number of IRNs generated on 15/12/2025" as 307. The "News and Updates" section lists four advisories with "READ MORE" links. Below this, the "Video Links" section shows five video thumbnails. The footer contains five columns of links: Quick Links, Policies, Sites, Help, and Links. At the very bottom, a "Get in Touch" section provides contact information and social media links.

Home About Resources Services Mobile App Updates

Effective from 1st April 2025, taxpayers with an Annual Aggregate Turnover of Rs. 10 Crores and above are required to generate e-Invoices.

Experience the New & Improved e-Invoice Portal

Quick Actions

- Verify B2B e-Invoice
- Check Enablement Status
- Grievance
- IRP Portal
- Mobile App

Login to Access

- Enable Me for e-Invoice
- Download e-Invoice JSONs
- e-Invoice Exemption Declaration

Total number of IRNs generated in current FY **15K** Total number of IRNs generated on 15/12/2025 **307**

News and Updates

Advisory
Advisory: e-Invoice Steps
28 May 2025 [READ MORE](#)

Advisory
Advisory on Case Sensitivity in IRN Generation
4 Apr 2025 [READ MORE](#)

Advisory
Advisory: Business Continuity for e-Invoice and e-Waybill
23 Jan 2025 [READ MORE](#)

Advisory
Advisory: E-Invoice Glossary and Steps
30 Nov 2024 [READ MORE](#)

Video Links

- Want to Know all about e-Invoice Exemption Declaration
- Want to Know all about e-Invoice JSON Download
- Advisory on Auto-Population of e-Invoice IRN
- Webinar on e-Invoice and the IRPs
- Want to Know How to Verify e-Invoice

Quick Links

- About GST
- GST Council Structure
- GST History

Policies

- Website Policy
- Terms and Conditions
- Hyperlink Policy
- Disclaimer

Sites

- IRP 1
- IRP 2
- IRP 3
- IRP 4
- IRP 5
- IRP 6

Help

- Help
- System Requirements
- FAQs
- GST Media

Links

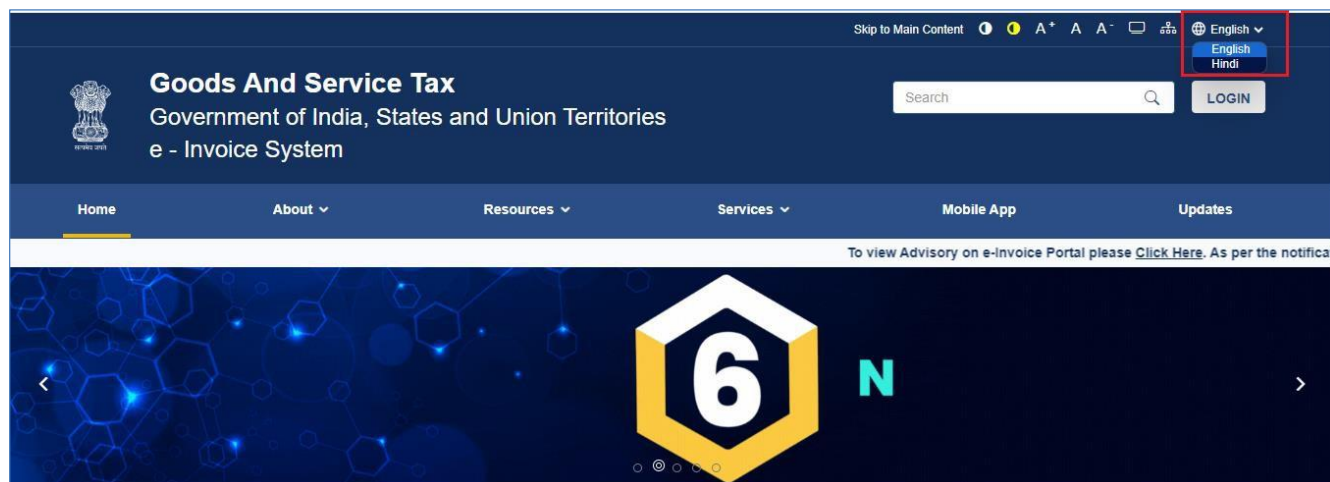
- Site Map
- Web Information Manager

Get in Touch Help Desk Number: 1800-103-4786 Log/Track Your Issue Grievance Redressal Portal for GST

Follow Us X YouTube Instagram Facebook

Note:

- a. If you are logged in to the GST portal, you will be directly logged into the e-Invoice portal.
- b. You can view the Home page in Hindi or English by selecting a language in dropdown menu.



- c. If you select Hindi language on Home page, it will display the Home page in Hindi.



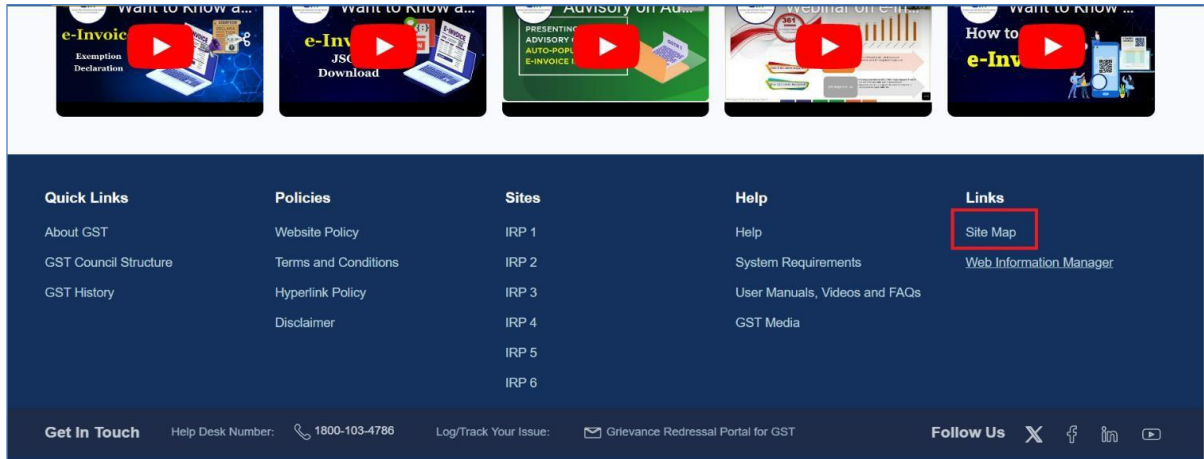
- 2. On the top right corner of e-Invoice portal dashboard, you will see icons for accessing below functionalities:



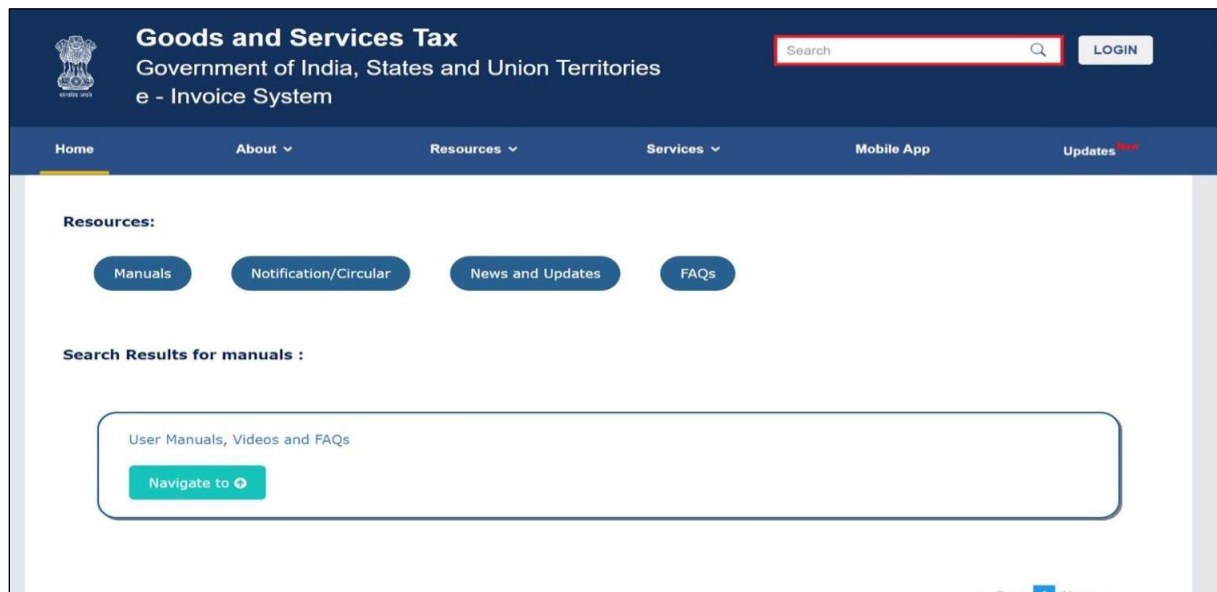
a. **Screen Reader:** e-Invoice platform will enable you with visual impairment to access the website using assistive technologies, such as screen readers. Information on the website is accessible to different screen readers, such as Non-Visual Desktop Access (NVDA).

SCREEN READER	Website	Free
Non Visual Desktop Access(NVDA)	https://www.nvaccess.org/	Free
System Access To Go	https://www.satogo.com/en/	Free

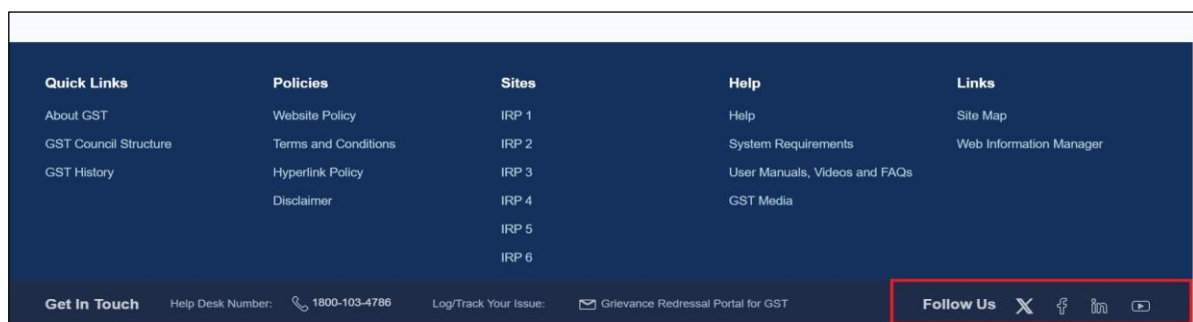
b. **Site-map:** Site-map will provide an overview of the e-Invoice portal. You can also access the e-Invoice site map from the footer of the dashboard page.



c. **Search:** To search for relevant content quickly and efficiently across the e-Invoice portal (such as manuals, notification/circular, news and updates, FAQs), you can enter keyword (s) in the search bar.



3. You can follow GSTN on Facebook, Twitter and LinkedIn by clicking icons in the footer of the e-Invoice dashboard page.



4. You can watch YouTube videos on e-Invoice by clicking the YouTube links on e-Invoice dashboard page.

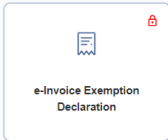
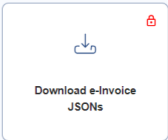
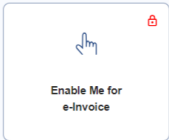
Video Links



Quick Links	Policies	Sites	Help	Links
About GST	Website Policy	IRP 1	Help	Site Map
GST Council Structure	Terms and Conditions	IRP 2	System Requirements	Web Information Manager
GST History	Hyperlink Policy	IRP 3	User Manuals, Videos and FAQs	

5. You can see the total number of IRNs generated in the current financial year and the total number of IRNs generated till YTD (Year to Date) on the e-Invoice dashboard page.

Login to Access



Total number of IRNs generated in current FY	1971509k	Total number of IRNs generated on 01/03/2024	9707k
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i) Pre-login page

The e-Invoice home page with menu bar and eight tiles will be visible on the screen.

Some features are not enabled in the pre-login page, and a **red-lock** icon will be visible on all tiles of 'Login to Access' section.

[Home](#)
[About](#)
[Resources](#)
[Services](#)
[Mobile App](#)
[Updates](#)

Effective from 1st April 2025, taxpayers with an Annual Aggr

Experience the New & Improved e-Invoice Portal

Quick Actions

Verify B2B e-Invoice

Check Enablement Status

Grievance

IRP Portal

Mobile App

Login to Access

Enable Me for e-Invoice

Download e-Invoice JSONs

e-Invoice Exemption Declaration

Total number of IRNs generated in current FY15K

Total number of IRNs generated on 15/12/2025307

News and UpdatesVIEW ALL

Advisory

Advisory: e-Invoice Steps

28 May 2025

[READ MORE](#)

Advisory

Advisory on Case Sensitivity in IRN Generation

4 Apr 2025

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Advisory

Advisory: Business Continuity for e-Invoice and e-Waybill

23 Jan 2025

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2025-26 Goods and Services Tax Network

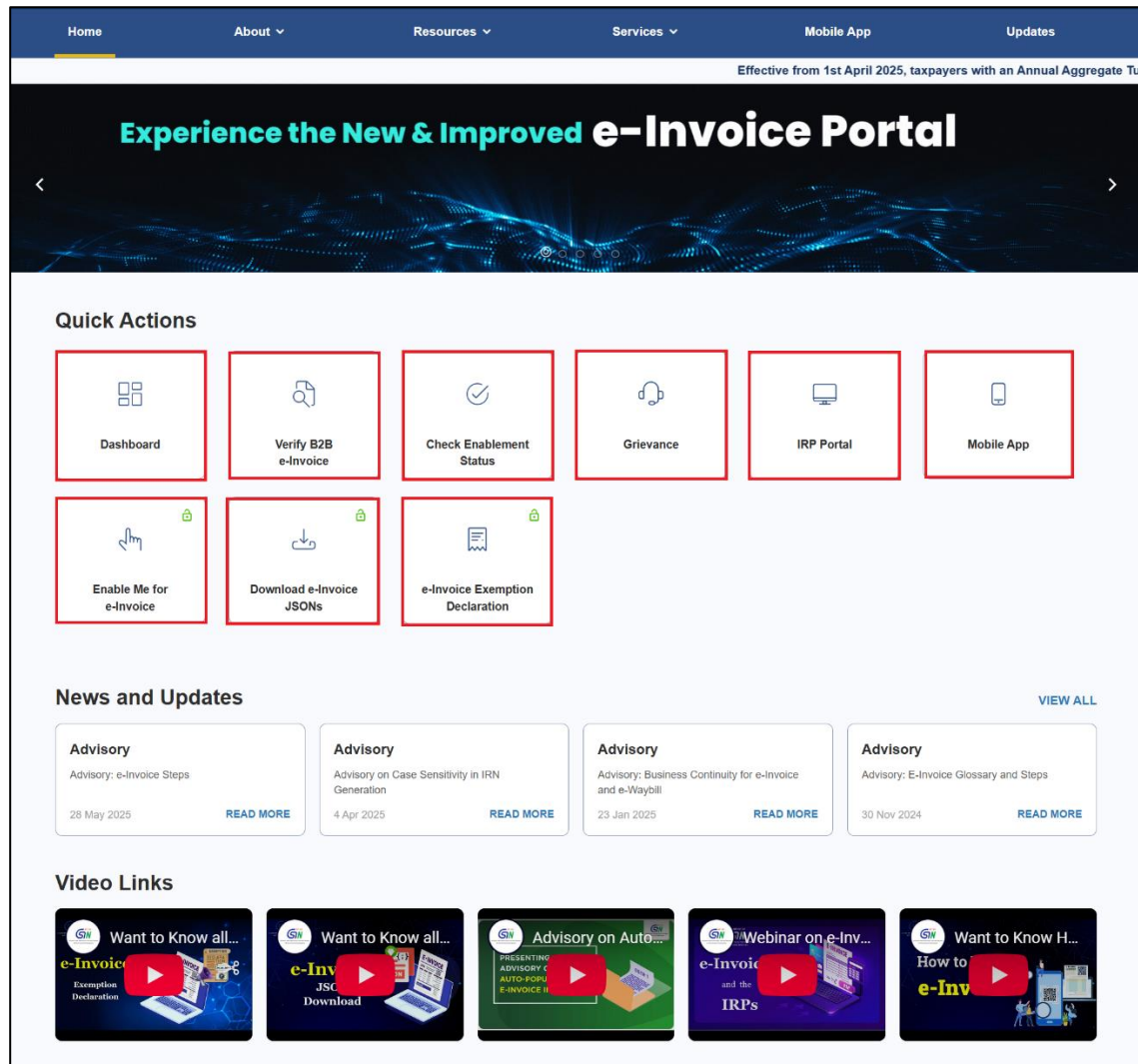
Site Last Updated on 05-12-2025

Site best viewed at 1024 x 768 resolution in Microsoft Edge, Google Chrome 49+, Firefox 45+

Designed & Developed by GSTN

ii) Post-login page

The e-Invoice home page with a menu bar and the following nine tiles will be displayed under **Quick Actions** after logging in to the e-Invoice portal.



Following functionalities are available on the e-Invoice Portal:

Click each hyperlink above to know more.

Quick Actions:

1. [Dashboard](#) (visible only in post-login mode)
2. [Verify B2B e-Invoice](#)
3. [Check Enablement Status](#)
4. [Grievance](#)
5. [IRP Portal](#)
6. [Mobile App](#)

Menu Options:

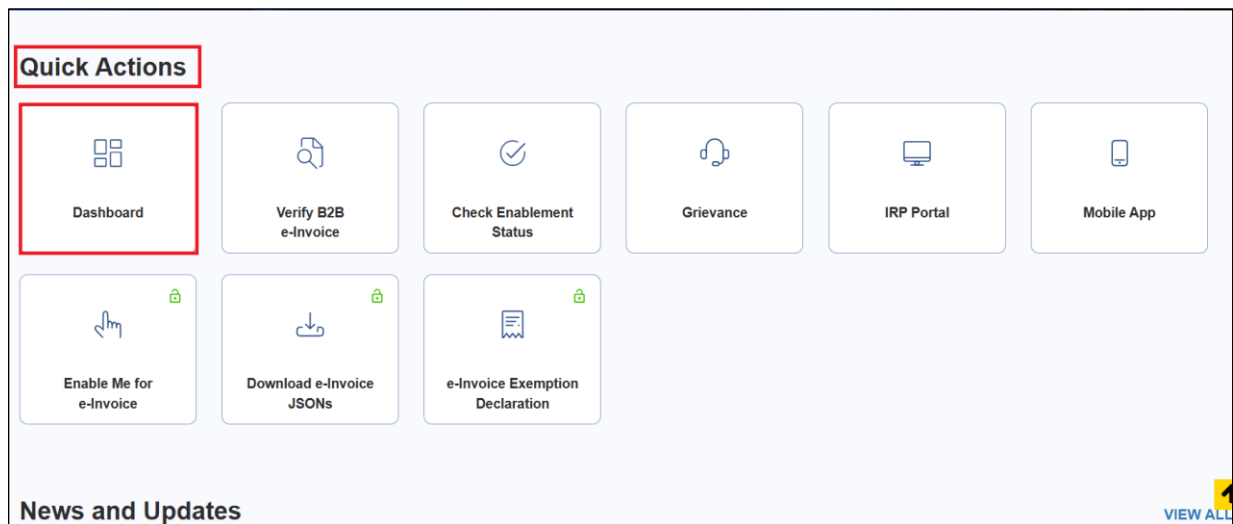
7. [About](#)
 - 7.1 [Overview & Background](#)
 - 7.2 [IRP Details](#)
 - 7.3 [e-Invoice Digital Signature](#)
 - 7.4 [Statistics](#)
8. [Resources](#)
 - 8.1 [Notification/Circular](#)
 - 8.2 [Master Codes](#)
 - 8.3 [Manuals](#)
 - 8.4 [IRP Public Keys](#)
 - 8.5 [FAQs](#)
9. [Services](#)
 - 9.1 [Check Enablement Status](#) (accessible only in post-login mode)
 - 9.2 [Enable Me for e-Invoice](#) (accessible only in post-login mode)
 - 9.3 [HSN Search](#)
 - 9.4 [View/Update AATO](#)
 - 9.5 [Verify B2B e-Invoice](#)
 - 9.6 [List of GSTINs who filed e-Invoice Exemption Declaration](#)
10. [Mobile App](#)
11. [Updates](#)

Login to Access (accessible only in post-login mode):

12. [Enable Me for e-Invoice](#)
13. [Download e-Invoice JSONs](#)
14. [e-Invoice Exemption Declaration](#)

1. Dashboard

- Dashboard** tile will be visible only in post-login mode.
- Visit <https://einvoice.gst.gov.in> and login with valid GST credentials. Click on the **Dashboard** tile.



b (i) **e-Invoice enablement status:** Dashboard page will open displaying the e-Invoice enablement status:

- If you are already enabled for e-Invoicing, the following screen will be displayed with enablement status as “Enabled for e-Invoicing”.

The screenshot shows the 'e-Invoice Enablement Status' page. It has a navigation bar with 'Home', 'About', 'Resources', 'Services', 'Mobile App', and 'Updates'. The main content area has a sidebar with 'e-Invoice Enablement', 'e-Invoice Download', and 'e-Invoice Exemption Declaration'. The main table displays the enablement status for a user.

e-Invoice Enablement Status				
GSTIN	Trade/Legal Name	Enablement Status	Registration Type	Turnover Slab
24[REDACTED]	[REDACTED]	Enabled for e-Invoicing	Regular Taxpayer	10-5Cr

- If you are not enabled, the following screen will be displayed with the enablement status as “Not enabled for e-Invoicing”. If you want to get self-enabled for e-Invoice then click on the **Enable** button to enable for e-Invoice.

Home > Dashboard

e-Invoice Enablement

e-Invoice Download

e-Invoice Exemption Declaration

e-Invoice Enablement Status PRINT

GSTIN	Trade Name	Enablement Status	Reason	Registration Type
33[REDACTED]	[REDACTED]	Not enabled for e-Invoicing	AATO is less than 5CR	Regular Taxpayer

Enable Through Self Declaration? Enable

Note: AATO = "Annual Aggregate Turnover"

- **Enable Through Self-Declaration** page will be displayed. Tick the declaration box and click on **SUBMIT** button.

Home > Dashboard

Enable Through Self-Declaration? ×

☒ I agree that for the PAN of my company of the registered GSTINs, the aggregate turnover is more than 5 crores and hence I may be enabled for e-Invoicing.

SUBMIT

- Message for successful enablement for e-Invoicing will be displayed on the screen.

Home > Dashboard

e-Invoice Enablement

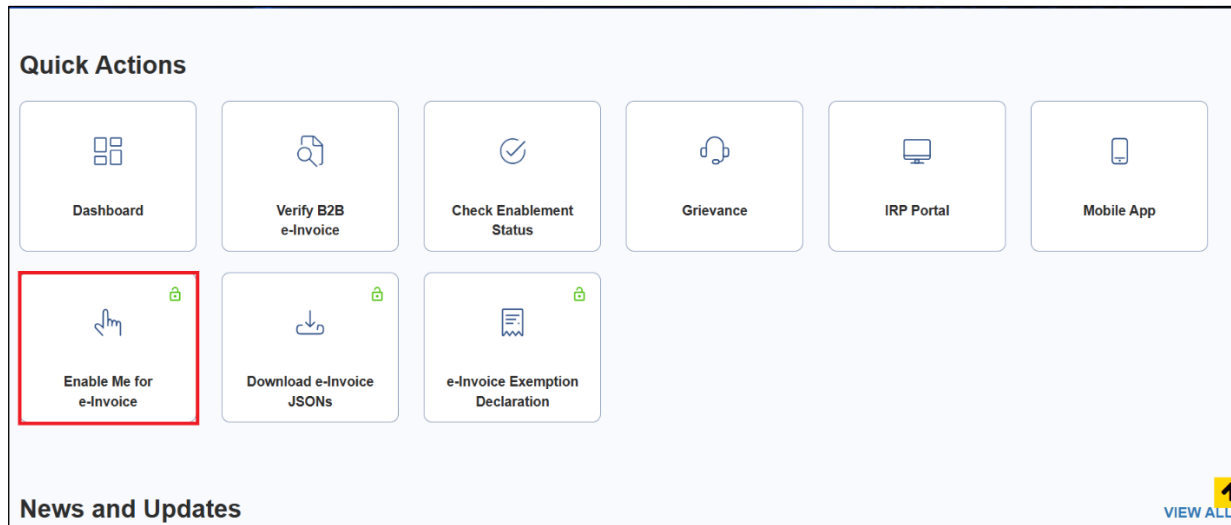
e-Invoice Download

e-Invoice Exemption Declaration

You are successfully enabled for e-Invoicing.

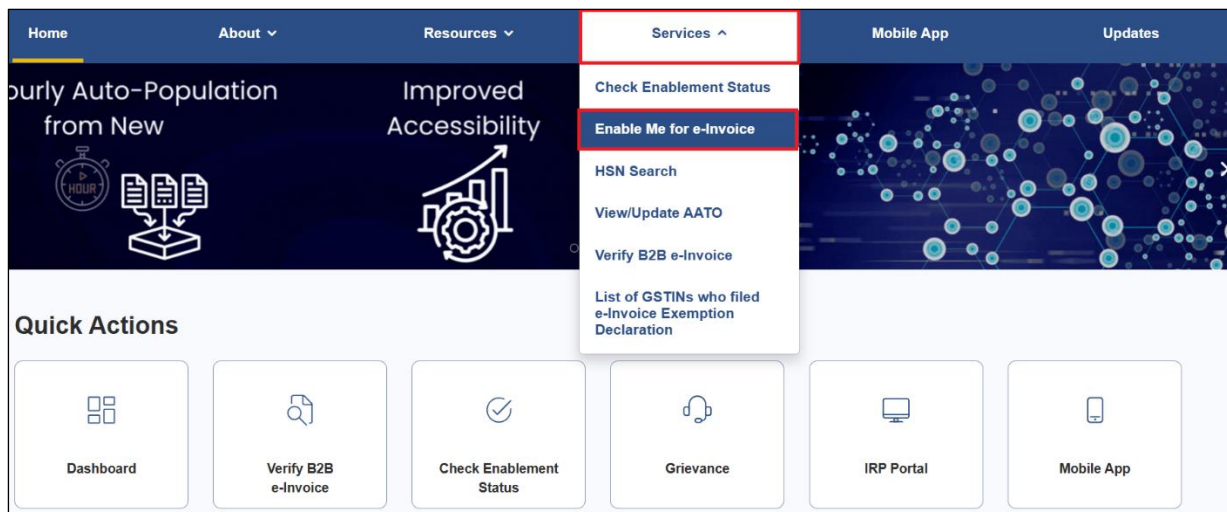
Note: Alternatively, to enable e-Invoicing, login to the e-Invoice portal. You can follow any of the below options after logging into the e-Invoice portal.

- i. Click on **Enable Me for e-Invoice** tile on e-Invoice portal dashboard.

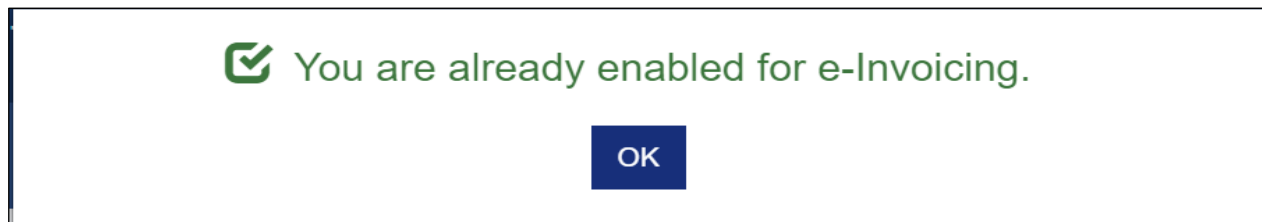


OR alternatively

- ii. Click on **Services > Enable Me for e-Invoice** option.



- iii. In case you are already enabled for e-Invoicing, the following pop-up message will be displayed. Click on the **OK** button to proceed.



- iv. In case you are suspended or cancelled, the following pop-up message will be displayed. Click on the **OK** button.



b (ii) **e-Invoice Download:** To download the e-Invoice generated/received, login to the e-Invoice portal. Click **Dashboard > e-Invoice Download** tab to download e-Invoice. For detailed steps to download the e-Invoice, [click here](#).

Home
About
Resources
Services
Mobile App
Updates

Download e-Invoice

[Help](#)

Generated
Received

By IRN
For Period
List of IRNs

*Indicate mandatory fields

The JSON download functionality displays only the IRNs belonging to the last six months. Please enter an IRN which is not older than six months.

Invoice Registration Number*

OR

Financial Year*
Document Type*
Document Number*

Select Financial Year
Select Document Type
Enter Document Number

Search
Reset

Disclaimer: The data made available here is from the documents, as reported on Invoice Registration Portal (IRP) by the taxpayer(s). This is for the purpose of facilitation/information of taxpayers and is not legally binding. Actual issue of document/s by Supplier, eligibility of credit etc. are separate events governed by relevant rules and this data can't be the basis for such purposes. GSTN hereby expressly disowns and repudiates any claims or liabilities (including but not limited to any third party claim or liability, of any nature, whatsoever) in relation to the accuracy, completeness, usefulness of any information available through this facility, and against any intended purposes (of any kind whatsoever) by use thereof, by the taxpayer (whether used by taxpayer(s) directly or indirectly).

b (iii) e-Invoice Exemption Declaration:

To file the e-Invoice Exemption Declaration form, login to the e-Invoice portal and first click on **e-Invoice Enablement** tab to check your enablement status (refer to steps mentioned in b (i) above).

Once you are enabled for e-Invoicing, then click on **e-Invoice Exemption Declaration** tab for filing e-Invoice Exemption Declaration form.

Home
About
Resources
Services
Mobile App
Updates

Home > Dashboard

e-Invoice Enablement
e-Invoice Download
e-Invoice Exemption Declaration

e-Invoice Enablement Status

[PRINT](#)

GSTIN	Trade/Legal Name	Enablement Status	Registration Type	Turnover Slab
33	E	Enabled for e-Invoicing	Regular Taxpayer	10-5Cr

On click of **e-Invoice Exemption Declaration** tab, a warning message will be displayed. Click on the **PROCEED** button to fill the Exemption Declaration form as per the steps mentioned [here](#):

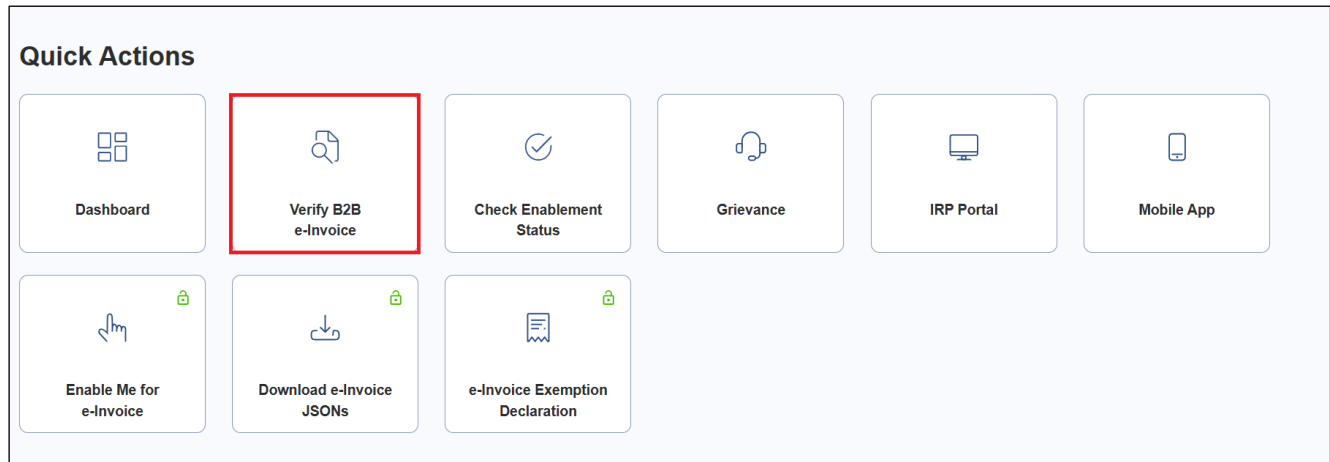
NOTE ⓘ

Please note that filing this exemption declaration form will not impact your e-Invoice enablement status. This form is solely for declaring exemption from the e-Invoicing as per CGST Rules.

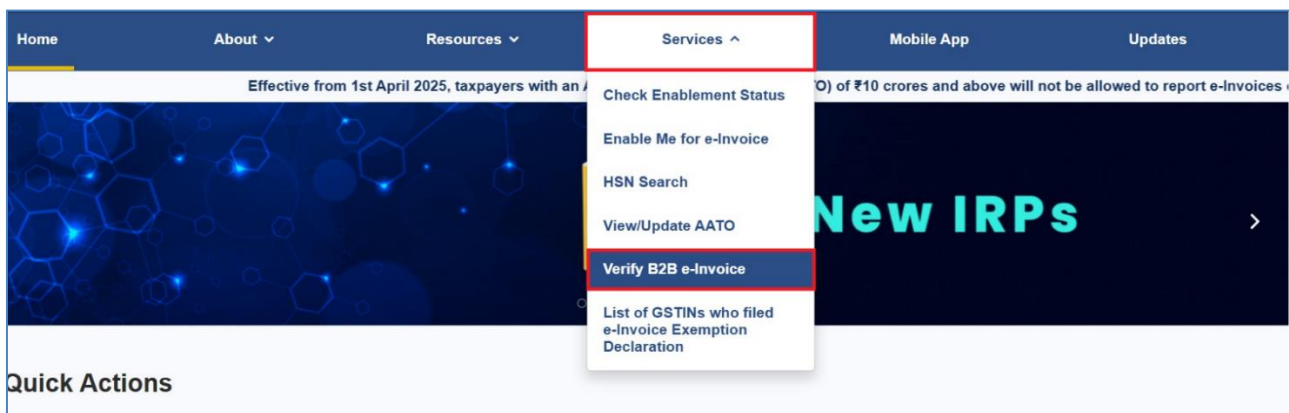
PROCEED

2. Verify B2B e-Invoice

(i) To view the e-Invoices available on the portal, you can click on the **Verify B2B e-Invoice** tile on the dashboard of the e-Invoice portal.



Note: Alternatively, you can navigate to **Services >> Verify B2B e-Invoice**



(ii) Upon clicking the **Verify B2B e-Invoice**, the following tabs will be displayed.

- A. Search by IRN
- B. Upload JSON
- C. Scan QR Code

Home
About
Resources
Services
Mobile App
Updates

Home > Verify B2B e-Invoice

Search by IRN
Upload JSON
Scan QR Code

Search by IRN or Combination of Attributes

How to use: Enter either the complete IRN number OR fill in the combination of Supplier GSTIN, Financial Year, Document Type, and Document Number to verify your e-Invoice.

Invoice Reference Number *

Enter 64 character alphanumeric IRN

OR

Combination Search (All fields are mandatory)

Supplier GSTIN *

Enter Supplier GSTIN

Financial Year *

Select Financial Year

Document Type *

Select Document Type

Document Number *

Enter Document Number

Search

Disclaimer: This is to inform users that the de-duplication system (Verify B2B e-Invoice functionality) contains IRNs generated on or after 1st April 2021. IRNs dated prior to 1st April 2021 are not available in this system for verification. Users are advised to interpret the search results in light of the above information.

A. Search by IRN

- This tab is displayed by default. This functionality will be accessible to you in both pre and post login modes.
- On the **Search by IRN** page, you will have two search options:

- Enter the 64-digit IRN no
- Enter **Supplier GSTIN**, select the **Financial Year**, **Document Type**, and enter **Document Number**. After entering the required details, click the Search button to search and view e-Invoice IRN details.

Invoice Reference Number *

Enter 64 character alphanumeric IRN

OR

Combination Search (All fields are mandatory)

Supplier GSTIN *

Enter Supplier GSTIN

Financial Year *

Select Financial Year

Document Type *

Select Document Type

Document Number *

Enter Document Number

Search

(iii) Upon clicking the Search button, the Search result page appears with a Print button. Search Result table will display **Invoice Reference Number**, **Status**, **IRP Name** and **Date and Time of Reporting**.

Disclaimer:

This is to inform users that the de-duplication system (Verify B2B e-Invoice functionality) contains IRNs generated on or after 1st April 2021. IRNs dated prior to 1st April 2021 are not available in this system for verification. Users are advised to interpret the search results in light of the above information.

Search Result

Print

Invoice Reference Number

55889f742bc6c4bf3be91c8701c918644b5cc8dd64dddeb8007bd770cc726e14

Status

IRP Name

Date and Time of IRN Reporting

Active

IRP

2025-09-08 16:50:14

To print the e-Invoice IRN details, click on the **PRINT** button on top of the Search Result table.

Page 32 of 122



Goods and Services Tax

Government of India, States and Union Territories

e-Invoice System

Verify B2B e-Invoice - Search by IRN

Invoice Reference Number

55889f742bc6c4bf3be91c8701c918644b5cc8dd64dddeb8007bd770cc726e14

Status

Active

IRP Name

IRP

Date and Time of IRN Reporting

2025-09-08 16:50:14

Disclaimer: This is to inform users that the de-duplication system (Verify B2B e-Invoice functionality) contains IRNs generated on or after 1st April 2021. IRNs dated prior to 1st April 2021 are not available in this system for verification. Users are advised to interpret the search results in light of the above information.

This page is printed from <https://einvoice.gst.gov.in> on 09/12/2025 at 10:14

Note: On entering the **cancelled IRN**, the page will be displayed with the **Status** as **CANCELLED** along with **Date and Time of IRN Cancellation**.

Search Result

Print

Invoice Reference Number

048c4ef557392fb2e904ede7f99e8024b6c4719c576f3cfe5f7a76a6ef3815c8

Status

Cancelled

IRP Name

IRP

Date and Time of IRN Reporting

2025-09-08 16:52:27

Date and Time of IRN Cancellation

2025-09-08 16:55:04

Upon clicking the **Print** button, the following PDF will be opened with IRN Status.

**Goods and Services Tax**
Government of India, States and Union Territories
e-Invoice System

Verify B2B e-Invoice - Search by IRN

Invoice Reference Number

048c4ef557392fb2e904ede7f99e8024b6c4719c576f3cfe5f7a76a6ef3815c8

Status

Cancelled

IRP Name

IRP

Date and Time of IRN Reporting

2025-09-08 16:52:27

Date and Time of IRN Cancellation

2025-09-08 16:55:04

Disclaimer: This is to inform users that the de-duplication system (Verify B2B e-Invoice functionality) contains IRNs generated on or after 1st April 2021. IRNs dated prior to 1st April 2021 are not available in this system for verification. Users are advised to interpret the search results in light of the above information.

This page is printed from <https://einvoice.gst.gov.in> on 09/12/2025 at 10:15

B. Upload JSON

(i) In this section, you will be able to upload a signed JSON file downloaded from the IRP for displaying e-Invoice details by using JSON data. This functionality will be accessible in both pre and post login modes.

Click on the **Choose File** button to upload a signed JSON file for verification.

Home
About
Resources
Services
Mobile App
Updates

Home > Verify B2B e-Invoice

Search by IRN
Upload JSON
Scan QR Code

B2B e-Invoice JSON Reader

How to use: Upload your signed e-Invoice JSON file (max 3MB) to extract and verify e-Invoice details. The system will parse the JSON and display all relevant information in a tabulated format.

How to Upload JSON File

1 Locate JSON File

Find your signed e-Invoice JSON file on your device

2 Check File Size

Ensure file is under 3MB and in .json format

3 Click Choose File

Use the file input button below to browse files

4 Select JSON File

Browse and select your e-Invoice JSON file

5 Auto Processing

File will be automatically processed and validated

6 View Results

Review extracted e-Invoice details in the table below

File Requirements:

File format: .json only
Maximum size: 3MB
Signed e-Invoice JSON
Complete e-Invoice details

Choose File (Max 3MB)

Choose File
No file chosen

Disclaimer: The uploaded JSON file will be processed locally. No file data is stored on our servers. All processing happens in your browser for privacy and security. The results of the B2B e-Invoice JSON Reader are based solely on the data available in the uploaded JSON file and should be interpreted accordingly.

Note 1: If you try to upload a JSON file larger than 3MB, the following error message will be displayed.

File Requirements:

File format: .json only
Maximum size: 3MB
Signed e-Invoice JSON
Complete e-Invoice details

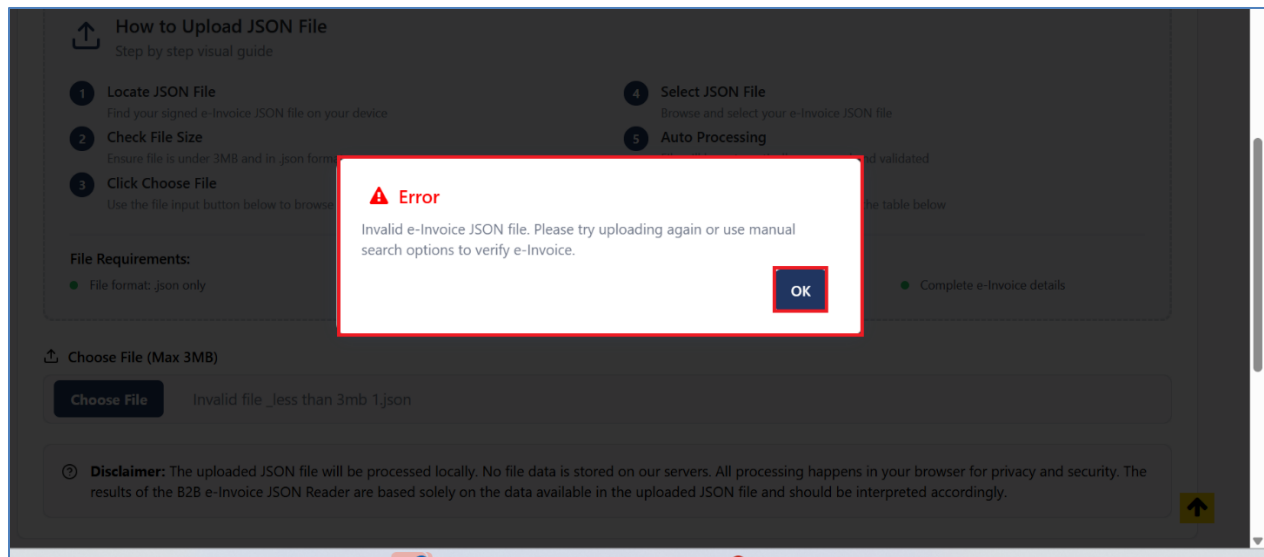
Choose File (Max 3MB)

Choose File
No file chosen

*Maximum permitted JSON file size is 3MB

Disclaimer: The uploaded JSON file will be processed locally. No file data is stored on our servers. All processing happens in your browser for privacy and security. The results of the B2B e-Invoice JSON Reader are based solely on the data available in the uploaded JSON file and should be interpreted accordingly.

Note 2: The following pop-up error message will be displayed on uploading invalid JSON file.



(ii) After uploading the JSON file, the system processes the JSON to display the e-Invoice details using JSON data and IRP public keys.

After successful JSON structure verification, all e-Invoice IRN details will be displayed under '**B2B e-Invoice JSON details**' table, with a **Print** button.

Home
About
Resources
Services
Mobile App
Updates

Home > Verify B2B e-Invoice

Search by IRN
Upload JSON
Scan QR Code

B2B e-Invoice JSON Reader

How to use: Upload your signed e-Invoice JSON file (max 3MB) to extract and verify e-Invoice details. The system will parse the JSON and display all relevant information in a tabulated format.

How to Upload JSON File

- Find your signed e-Invoice JSON file on your device
- Check File Size**
Ensure file is under 3MB and in .json format
- Click Choose File**
Use the file input button below to browse files

- Browse and select your e-Invoice JSON file
- Auto Processing**
File will be automatically processed and validated
- View Results**
Review extracted e-Invoice details in the table below

File Requirements:

- File format: .json only
- Maximum size: 3MB
- Signed e-Invoice JSON
- Complete e-Invoice details

Choose File (Max 3MB)

Choose File
EYProd_1_1.json

Disclaimer: The uploaded JSON file will be processed locally. No file data is stored on our servers. All processing happens in your browser for privacy and security. The results of the B2B e-Invoice JSON Reader are based solely on the data available in the uploaded JSON file and should be interpreted accordingly.

B2B e-Invoice JSON details

Print

Supplier GSTIN	Recipient GSTIN	Document Number
27AAACM3025E1ZZ	13AAWFK1539Q1ZM	IN01262701458034
Document Type	Document Date	Total Invoice Value
INV	20/08/2025	₹ 23,552
No. of Line Items	Main HSN Code	Issued By
5	40169390	IRP 5
IRN	IRN Generation Date and Time	
6c0b64aacefd7a417783ee8bb73e7d95a717b59c3de6512990df4ed2439d99c0	2025-08-20 19:02:15	
IRN Status		
Get Live Status		

Note:

- A **Print** button will be visible on top right corner of the B2B e-Invoice JSON details table. On click of this button, a PDF will be downloaded without IRN status.
- If you click on 'Print' button before clicking on '**Get Live Status**' button, then the 'IRN status' field will not be displayed in the downloaded PDF.

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Goods and Services Tax

Government of India, States and Union Territories

e-Invoice System

Verify B2B e-Invoice - Upload JSON

Supplier GSTIN

27AAACM3025E1ZZ

Recipient GSTIN

13AAWFK1539Q1ZM

Document Number

IN01262701458034

Document Type

INV

Document Date

20/08/2025

Total Invoice Value

₹ 23,552

No. of Line Items

5

Main HSN Code

40169390

Issued By

IRP 5

IRN

6c0b64aacefd7a417783ee8bb73e7d95a717b59c3de6512990df4ed2439d99c0

IRN Generation Date and Time

2025-08-20 19:02:15

Disclaimer: The uploaded JSON file will be processed locally. No file data is stored on our servers. All processing happens in your browser for privacy and security. The results of the B2B e-Invoice JSON Reader are based solely on the data available in the uploaded JSON file and should be interpreted accordingly.

This page is printed from <https://einvoice.gst.gov.in> on 09/12/2025 at 10:24

(ii) (a) To fetch the IRN status as Active or Cancelled, you can click on **“Get Live Status”** button before clicking on **‘Print’** button.

B2B e-Invoice JSON details

Print

Supplier GSTIN	Recipient GSTIN	Document Number
27AAACM3025E1ZZ	13AAWFK1539Q1ZM	IN01262701458034
Document Type	Document Date	Total Invoice Value
INV	20/08/2025	₹ 23,552
No. of Line Items	Main HSN Code	Issued By
5	40169390	IRP 5
IRN	IRN Generation Date and Time	
6c0b64aacefd7a417783ee8bb73e7d95a717b59c3de6512990df4ed2439d99c0	2025-08-20 19:02:15	
IRN Status		
Get Live Status		

(b) The following IRN details will be displayed in ‘**B2B e-Invoice JSON details**’ table, if the IRN status is **Active**.

B2B e-Invoice JSON details

Print

Supplier GSTIN	Recipient GSTIN	Document Number
27AAACM3025E1ZZ	13AAWFK1539Q1ZM	IN01262701458034
Document Type	Document Date	Total Invoice Value
INV	20/08/2025	₹ 23,552
No. of Line Items	Main HSN Code	Issued By
5	40169390	IRP 5
IRN	IRN Generation Date and Time	
6c0b64aacefd7a417783ee8bb73e7d95a717b59c3de6512990df4ed2439d99c0	2025-08-20 19:02:15	
IRN Status		
Active		

Upon clicking the Print button, the following PDF will be opened with IRN status as **Active**.



Goods and Services Tax
 Government of India, States and Union Territories
 e-Invoice System

Verify B2B e-Invoice - Upload JSON

Supplier GSTIN	Recipient GSTIN	Document Number
27AAACM3025E1ZZ	13AAWFK1539Q1ZM	IN01262701458034
Document Type	Document Date	Total Invoice Value
INV	20/08/2025	₹ 23,552
No. of Line Items	Main HSN Code	Issued By
5	40169390	IRP 5
IRN		
6c0b64aacefd7a417783ee8bb73e7d95a717b59c3de6512990df4ed2439d99c0		
IRN Generation Date and Time	IRN Status	
2025-08-20 19:02:15	Active	

Disclaimer: The uploaded JSON file will be processed locally. No file data is stored on our servers. All processing happens in your browser for privacy and security. The results of the B2B e-Invoice JSON Reader are based solely on the data available in the uploaded JSON file and should be interpreted accordingly.

This page is printed from <https://einvoice.gst.gov.in> on 09/12/2025 at 10:33

(c). The following screen is displayed in ‘B2B e-Invoice JSON details’ table, if the IRN status is **Cancelled**.


B2B e-Invoice JSON details
Print

Supplier GSTIN	Recipient GSTIN	Document Number
27AAACM3025E1ZZ	13AAWFK1539Q1ZM	IN01262701458034
Document Type	Document Date	Total Invoice Value
INV	20/08/2025	₹ 23,552
No. of Line Items	Main HSN Code	Issued By
5	40169390	IRP 5
IRN	IRN Generation Date and Time	
6c0b64aacefd7a417783ee8bb73e7d95a717b59c3de6512990df4ed2439d99c0	2025-08-20 19:02:15	
IRN Status		
Cancelled		

Upon clicking the Print button, the following PDF will be opened with IRN status as **Cancelled**.

**Goods and Services Tax**
Government of India, States and Union Territories
e-Invoice System

Verify B2B e-Invoice - Upload JSON

Supplier GSTIN	Recipient GSTIN	Document Number
27AAACM3025E1ZZ	23AAACR9514K1ZB	IN01262701458035
Document Type	Document Date	Total Invoice Value
INV	20/08/2025	₹ 457
No. of Line Items	Main HSN Code	Issued By
1	40091100	IRP 5

IRN

084f14909200abf4b179375a4923e2ed87a59e6268a11afb906d0d268f1773e7

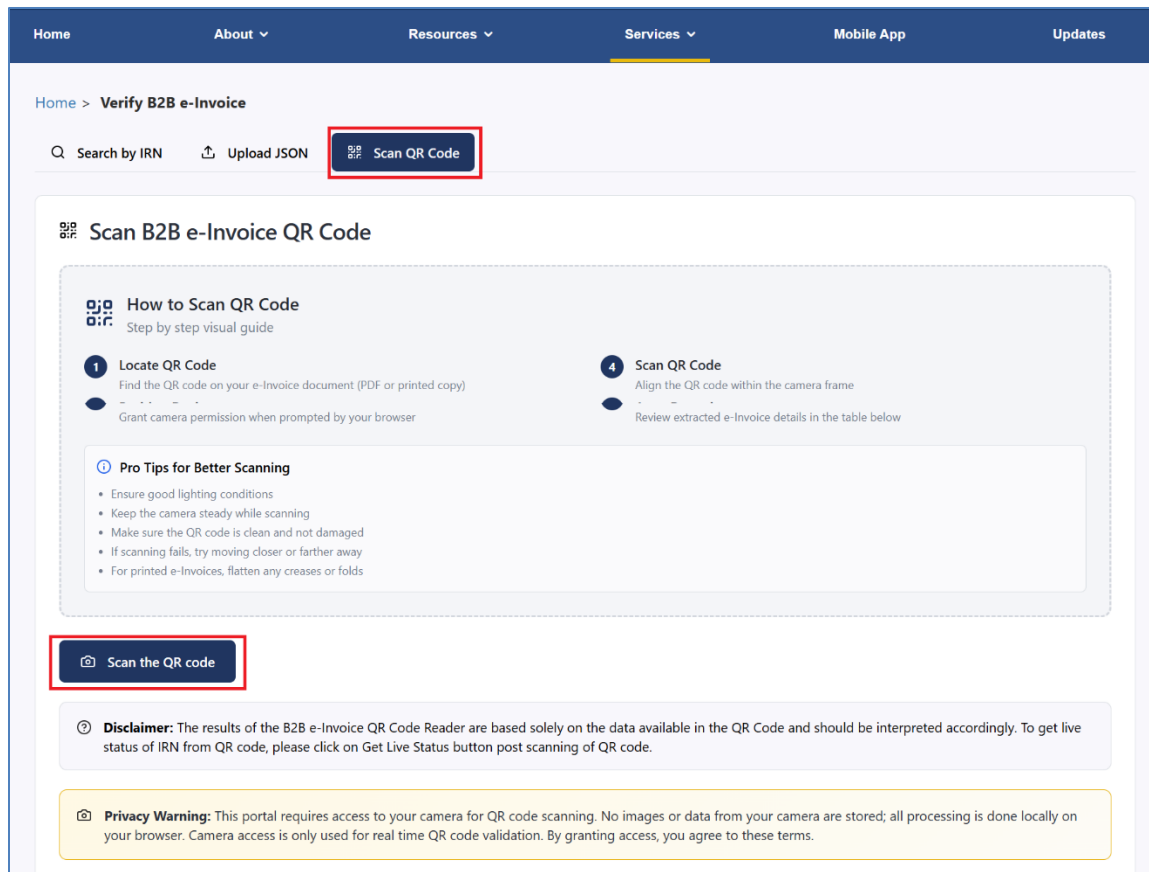
IRN Generation Date and Time	IRN Status
2025-08-20 19:02:15	Cancelled

Disclaimer: The uploaded JSON file will be processed locally. No file data is stored on our servers. All processing happens in your browser for privacy and security. The results of the B2B e-Invoice JSON Reader are based solely on the data available in the uploaded JSON file and should be interpreted accordingly.

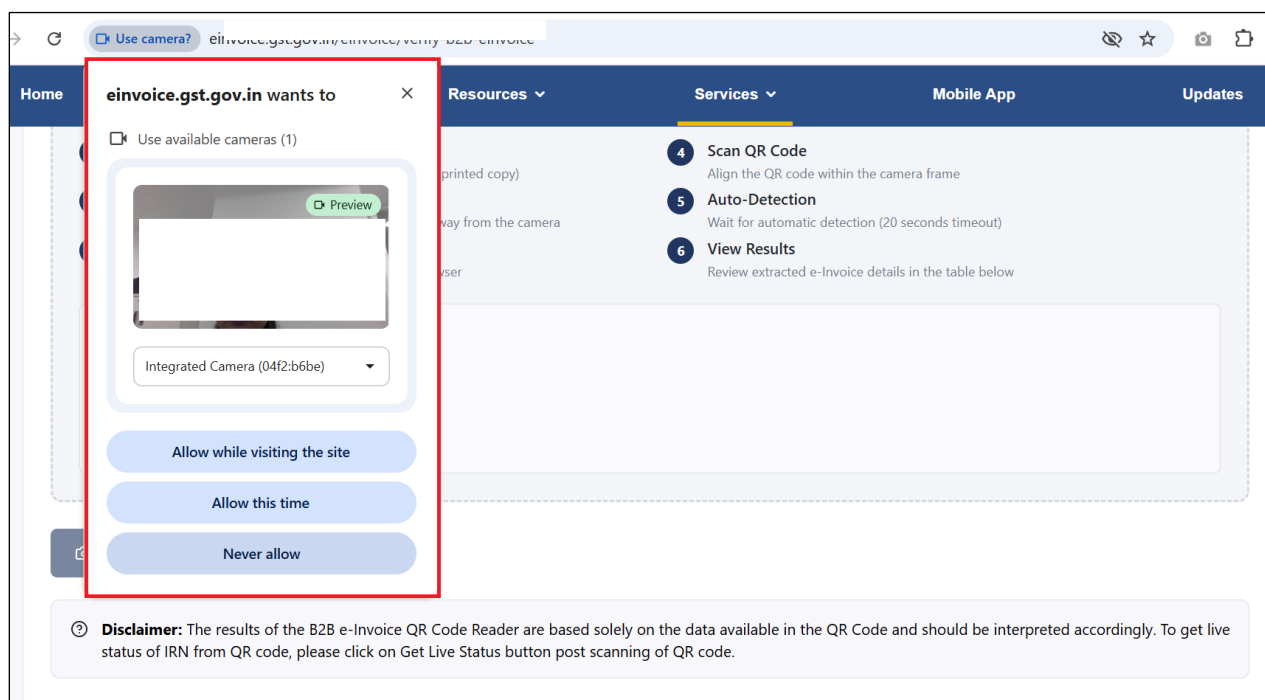
This page is printed from <https://einvoice.gst.gov.in> on 18/12/2025 at 17:18

C. Scan the QR Code:

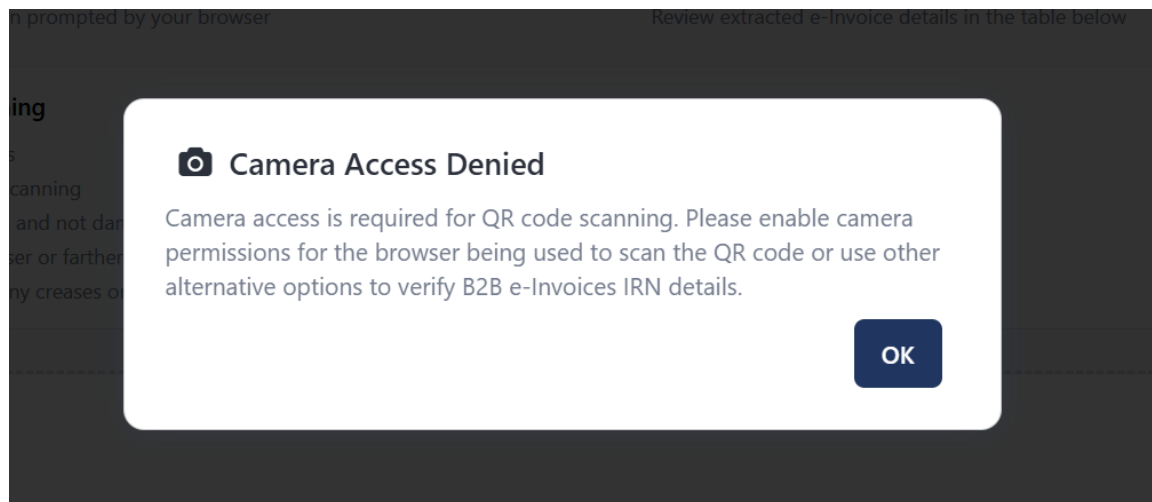
(i) In this section, you will be able to verify the e-Invoice by scanning the QR code of e-Invoice. This functionality is available in both pre and post login modes.



(ii) Upon clicking **Scan the QR code** button, below generic browser permission prompt will be displayed on top of the page. Allow camera access to proceed.



Note: After blocking camera access by clicking on **Never Allow** button, the following error message will be displayed.



Note: Click on **OK** button and use any one of the following options for searching for IRN:

- Use other **IRN Search** options (e.g. **Search by IRN** or **Upload JSON**), or
- Close the browser completely, then open **Verify B2B e-Invoice** page again and click on **'Scan the QR code'** and **allow** the camera access for scanning the QR code.

(iii) You can scan the embedded B2B e-Invoice QR code either by taking a printout of B2B e-Invoice or by scanning the QR code from another handheld device by using e-Invoice portal's scanner.

After successful capture and QR code verification by the system, the scanned QR code details will be displayed in **'Scanned QR code details'** table, with a **Print** button.

Scanned QR code details			Print
Supplier GSTIN	Recipient GSTIN	Document Number	
27AAACM3025E1ZZ	23AAACR9514K1ZB	IN01262701458035	
Document Type	Document Date	Total Invoice Value	
INV	20/08/2025	₹.457	
No. of Line Items	Main HSN Code	Issued By	
1	40091100	IRP 5	
IRN	IRN Generation Date and Time		
084f14909200abf4b179375a4923e2ed87a59e6268a11afb906d0d268f1773e7	2025-08-20 19:02:15		
IRN Status			
Get Live Status			

If you click on **‘Print’** button before clicking on **‘Get Live Status’** button, then the **‘IRN status’** field will not be displayed in the download PDF.

**Goods and Services Tax**
Government of India, States and Union Territories
e-Invoice System

Verify B2B e-Invoice - Scan QR Code

Supplier GSTIN	Recipient GSTIN	Document Number
27AAACM3025E1ZZ	23AAACR9514K1ZB	IN01262701458035
Document Type	Document Date	Total Invoice Value
INV	20/08/2025	₹ 457
No. of Line Items	Main HSN Code	Issued By
1	40091100	IRP 5

IRN
084f14909200abf4b179375a4923e2ed87a59e6268a11afb906d0d268f1773e7

IRN Generation Date and Time
2025-08-20 19:02:15

Disclaimer: The results of the B2B e-Invoice QR Code Reader are based solely on the data available in the QR Code and should be interpreted accordingly. To get live status of IRN from QR code, please click on Get Live Status button post scanning of QR code.

This page is printed from <https://einvoice.gst.gov.in> on 03/12/2025 at 17:51

(iii) (a) To fetch the IRN status, you can click on **“Get Live Status”** button.

Scanned QR code details

Print

Supplier GSTIN	Recipient GSTIN	Document Number
27AAACM3025E1ZZ	23AAACR9514K1ZB	IN01262701458035
Document Type	Document Date	Total Invoice Value
INV	20/08/2025	₹ 457
No. of Line Items	Main HSN Code	Issued By
1	40091100	IRP 5
IRN	IRN Generation Date and Time	
084f14909200abf4b179375a4923e2ed87a59e6268a11afb906d0d268f1773e7	2025-08-20 19:02:15	
IRN Status		
Get Live Status		

(b) The following screen is displayed if the IRN status appears as Active.

Scanned QR code details

Print

Supplier GSTIN	Recipient GSTIN	Document Number
27AAACM3025E1ZZ	23AAACR9514K1ZB	IN01262701458035
Document Type	Document Date	Total Invoice Value
INV	20/08/2025	₹ 457
No. of Line Items	Main HSN Code	Issued By
1	40091100	IRP 5
IRN	IRN Generation Date and Time	
084f14909200abf4b179375a4923e2ed87a59e6268a11afb906d0d268f1773e7	2025-08-20 19:02:15	
IRN Status		
Active		

Upon clicking the Print button in ‘**Scanned QR code details**’ table, the following PDF will be opened with IRN status as **Active**.



Goods and Services Tax

Government of India, States and Union Territories

e-Invoice System

Verify B2B e-Invoice - Scan QR Code

Supplier GSTIN

27AAACM3025E1ZZ

Recipient GSTIN

23AAACR9514K1ZB

Document Number

IN01262701458035

Document Type

INV

Document Date

20/08/2025

Total Invoice Value

₹ 457

No. of Line Items

1

Main HSN Code

40091100

Issued By

IRP 5

IRN

084f14909200abf4b179375a4923e2ed87a59e6268a11afb906d0d268f1773e7

IRN Generation Date and Time

2025-08-20 19:02:15

IRN Status

Active

Disclaimer: The results of the B2B e-Invoice QR Code Reader are based solely on the data available in the QR Code and should be interpreted accordingly. To get live status of IRN from QR code, please click on Get Live Status button post scanning of QR code.

This page is printed from <https://einvoice.gst.gov.in> on 03/12/2025 at 17:52

(c) The following screen is displayed if the IRN status is **Cancelled**.

Scanned QR code details

Print

Supplier GSTIN	Recipient GSTIN	Document Number
37BZNP9430M1KL	29BZNP9430M1KK	ASPSA13
Document Type	Document Date	Total Invoice Value
INV	29/08/2025	₹ 1
No. of Line Items	Main HSN Code	Issued By
1	100110	NIC 2
IRN	IRN Generation Date and Time	
3a3e859811632bd983ca1da180bffa7e22c8b586cd0e2c0868c1cd6540dc34	2025-08-30 11:29:00	
IRN Status		
Cancelled		

Upon clicking the Print button in 'Scanned QR code details' table, the following PDF will be opened with IRN status as **Cancelled**.

**Goods and Services Tax**
Government of India, States and Union Territories
e-Invoice System

Verify B2B e-Invoice - Scan QR Code

Supplier GSTIN	Recipient GSTIN	Document Number
37BZNPM9430M1KL	29BZNPM9430M1KK	ASFSA13
Document Type	Document Date	Total Invoice Value
INV	29/08/2025	₹ 1
No. of Line Items	Main HSN Code	Issued By
1	100110	NIC 2

IRN

3a3e859811632bdd983ca1daf80bfca7e22c8b586cd0e2c0868c1cd6540dc34

IRN Generation Date and Time	IRN Status
2025-08-30 11:29:00	Cancelled

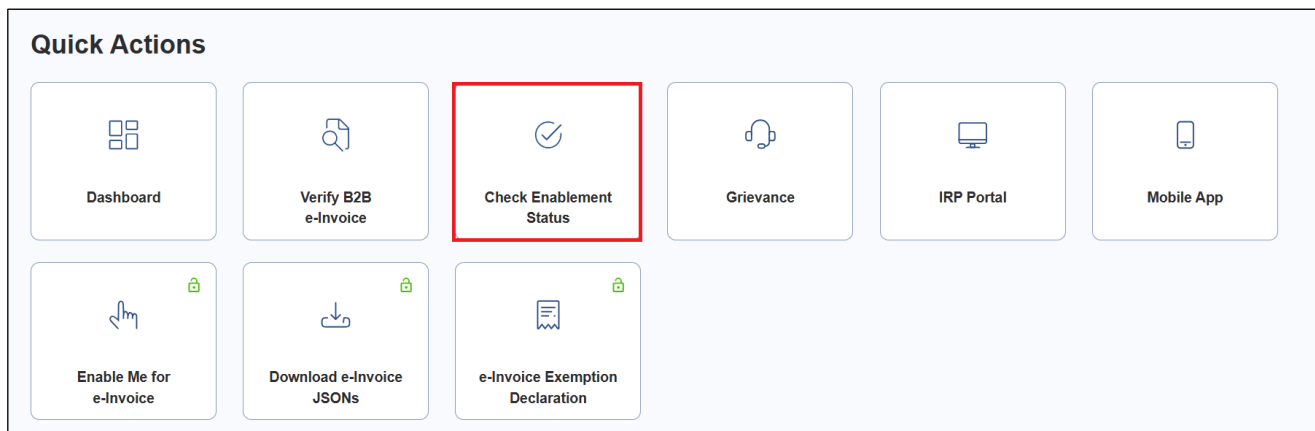
Disclaimer: The results of the B2B e-Invoice QR Code Reader are based solely on the data available in the QR Code and should be interpreted accordingly. To get live status of IRN from QR code, please click on Get Live Status button post scanning of QR code.

This page is printed from <https://einvoice.gst.gov.in> on 03/12/2025 at 17:57

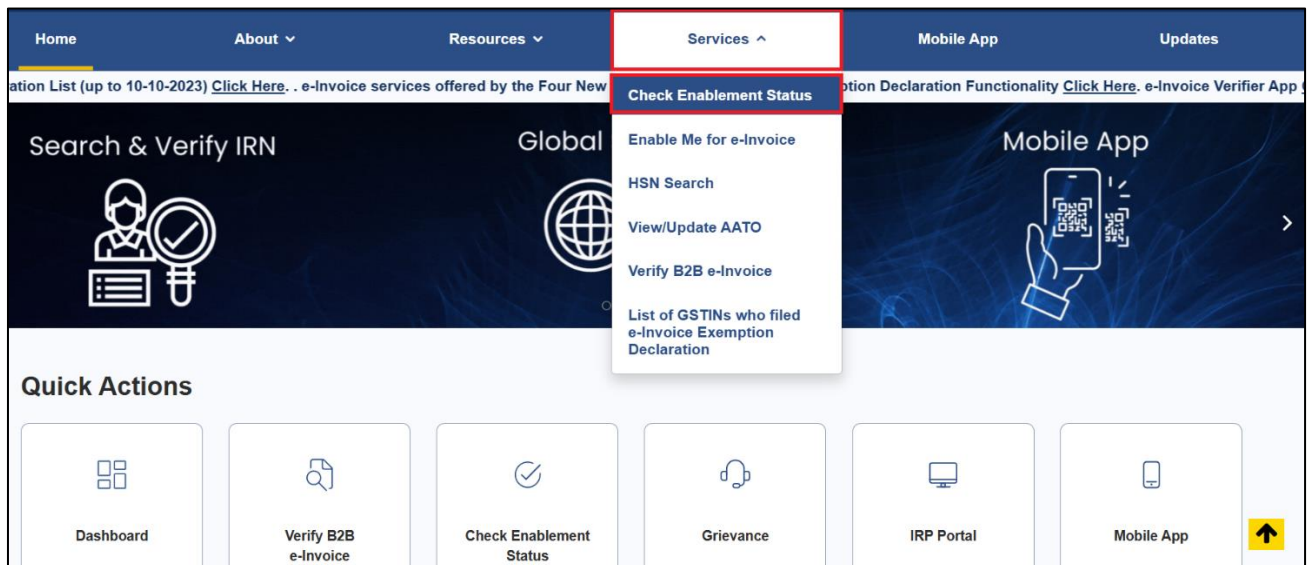
3. Check Enablement Status

Pre-Login Mode:

- a. Click the **Check Enablement Status** tile on the dashboard of the e-Invoice portal to check e-enablement status for e-Invoice.



Note: Alternatively, check the enablement status for e-Invoice by navigating to **Services > Check Enablement Status** option.



- b. **e-Invoice Enablement Status of Taxpayer** page will be displayed. Enter the **GSTIN/PAN** and click on the **SEARCH** button to check the enablement status. Type the captcha characters and click on the **SEARCH** button.

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Home > Check Enablement Status

e-Invoice Enablement Status of Taxpayer

GSTIN/PAN*: * Indicate Mandatory Fields

29

Type the characters you see in the image below *

c. In case GSTIN is enabled on the e-Invoice portal, the search result will be displayed as below:

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Home > Check Enablement Status

e-Invoice Enablement Status of Taxpayer

GSTIN/PAN*: * Indicate Mandatory Fields

29

Search Result PRINT

GSTIN	Trade Name	Enablement Status	Registration Type
29	GSTN	● Enabled for e-Invoicing	Regular Taxpayer

d. In case GSTIN is not enabled, the search result will be displayed below:

Home
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Home > Check Enablement Status

e-Invoice Enablement Status of Taxpayer

GSTIN/PAN*: * Indicate Mandatory Fields

Search Result PRINT

GSTIN	Trade Name	Enablement Status	Reason	Registration Type
32	GSTN	● Not enabled for e-Invoicing	AATO is less than 5CR	Regular Taxpayer

Note: In case GSTIN is cancelled, then in the search result the enablement status will be displayed same as the status before GSTIN is cancelled.

Post-Login Mode:

- a. **e-Invoice Enablement Status of Taxpayer** page will be displayed. Enter the relevant **GSTIN/PAN** and click on the **Search** button to check the enablement status.

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e-Invoice Enablement Status of Taxpayer

GSTIN/PAN*: * Indicate Mandatory Fields

- b. e-Invoice enablement status will be displayed. In case GSTIN is enabled on the e-Invoice portal, the search result will be displayed as below along with the turnover slab:



Goods and Services Tax
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 e - Invoice System



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e-Invoice Enablement Status of Taxpayer

GSTIN/PAN*:
* Indicate Mandatory Fields

Search Result PRINT

GSTIN	Trade Name	Enablement Status	Registration Type	Turnover Slab
28	GSTN	● Enabled for e-Invoicing	Regular Taxpayer	10-5Cr

c. In case GSTIN is not enabled, the search result will be displayed as below without the turnover slab.



Goods and Services Tax
 Government of India, States and Union Territories
 e - Invoice System



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e-Invoice Enablement Status of Taxpayer

GSTIN/PAN*:
* Indicate Mandatory Fields

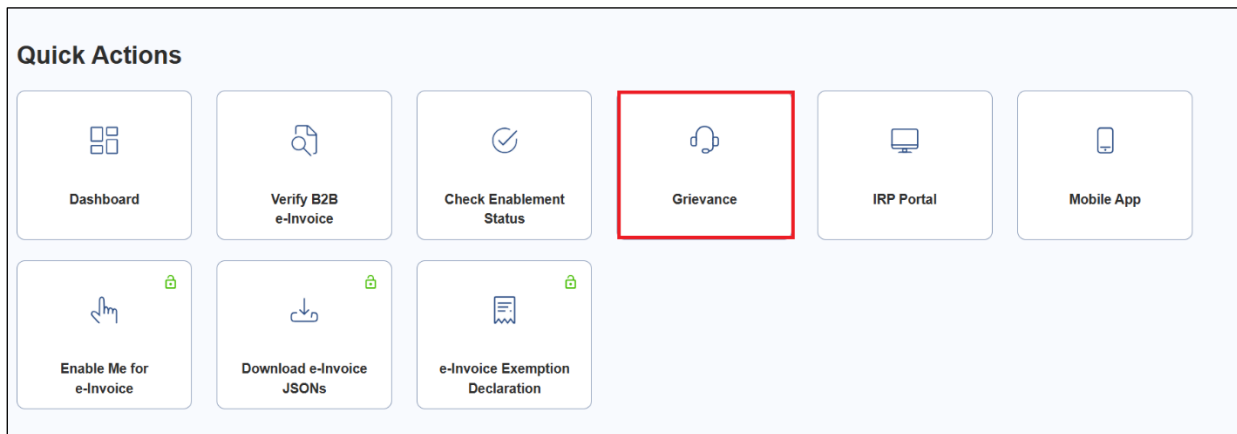
Search Result PRINT

GSTIN	Trade Name	Enablement Status	Reason	Registration Type
07	Singhla Steel	● Not enabled for e-Invoicing	Taxpayer Type is not allowed	Regular Taxpayer

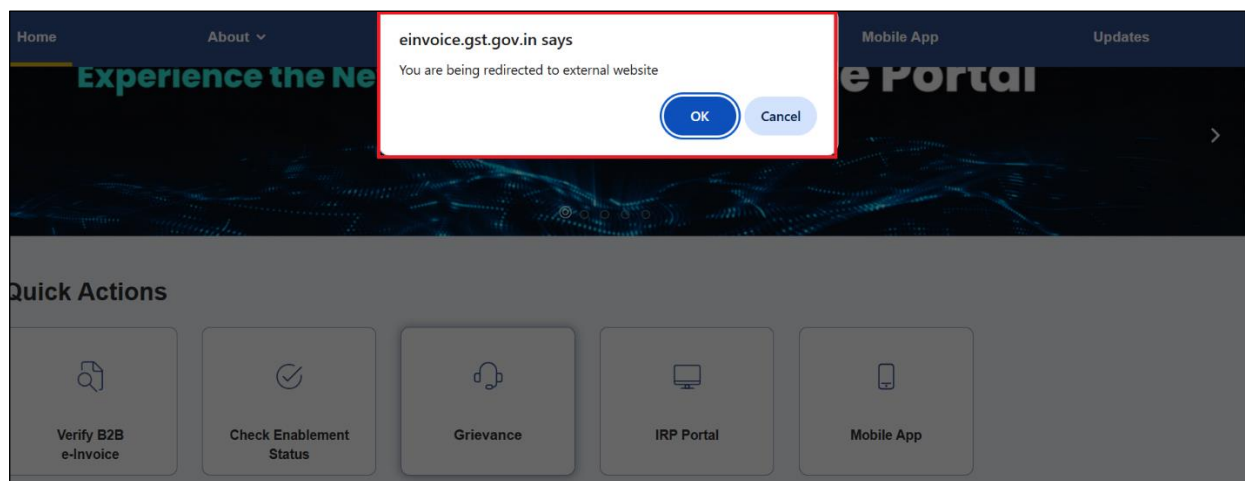
Note: In case GSTIN is cancelled, then in the search result the enablement status will be displayed same as the status before GSTIN is cancelled

4. Grievance

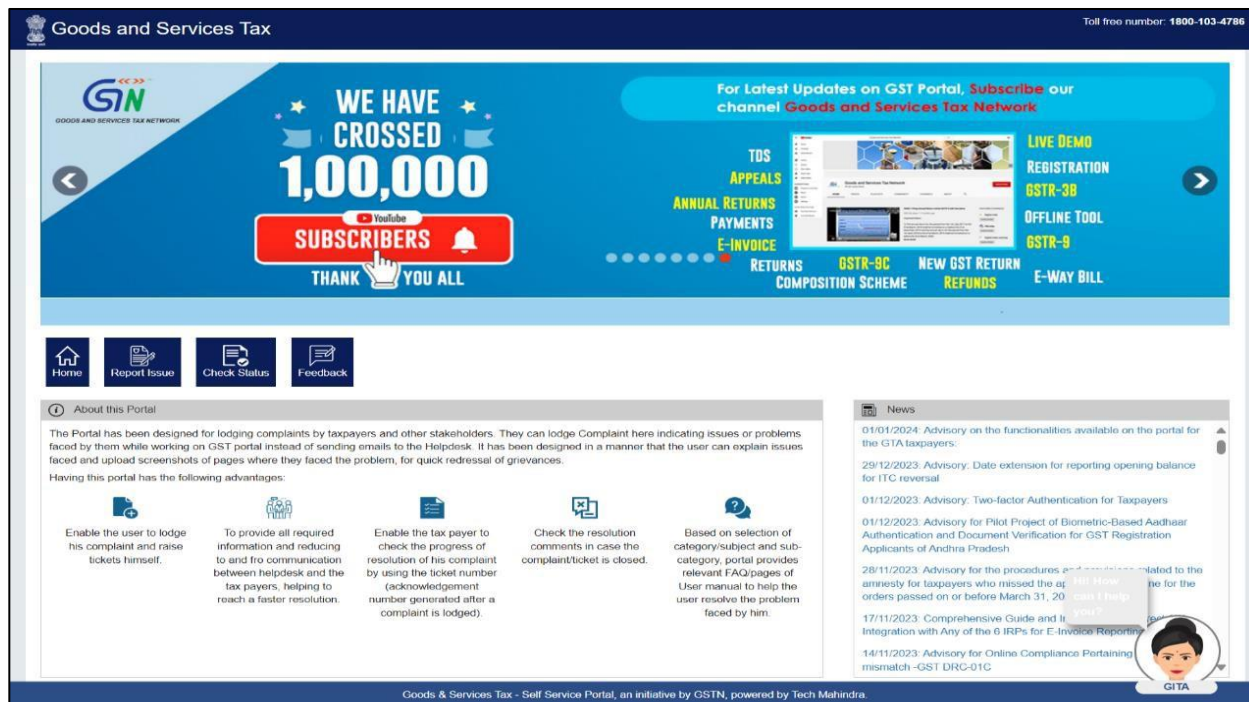
a. To raise a grievance, click on the **Grievance** tile on the e-Invoice dashboard.



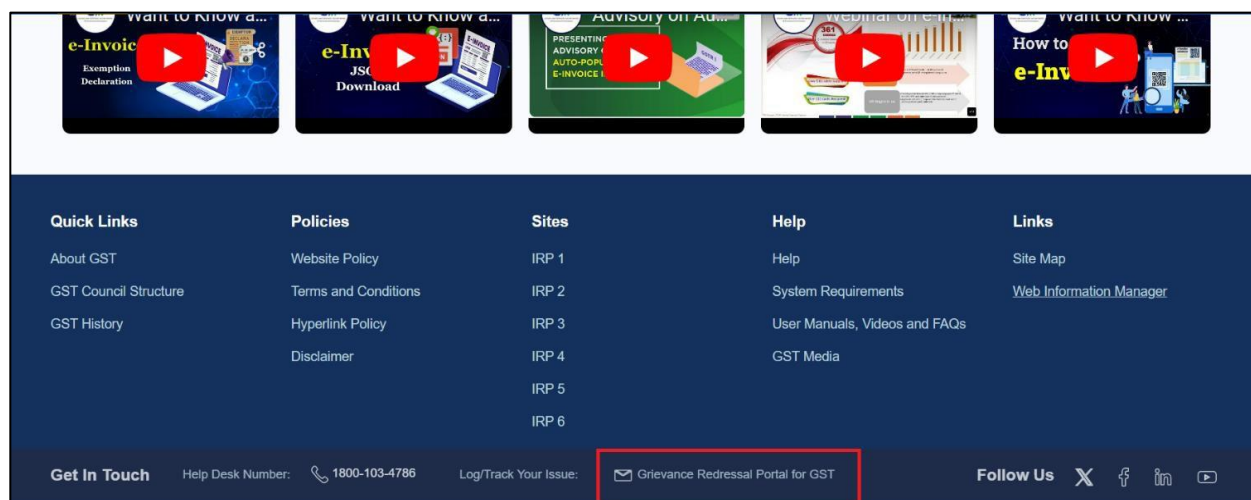
b. Upon clicking the Grievance tile, a pop-up message will be displayed. Click on the **OK** button to proceed. You will be navigated to the Grievance portal <https://selfservice.gstsystem.in>



c. Grievance portal will be opened in a separate tab. The Portal has been designed for lodging complaints by taxpayers and other stakeholders.

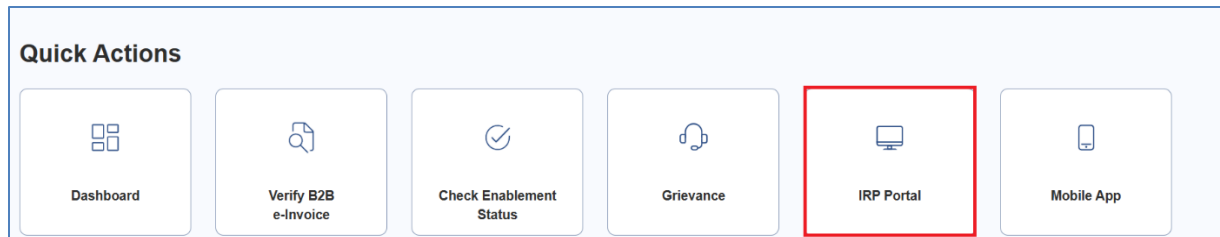


Note: Alternatively, you can raise a grievance by clicking on the **Grievance Redressal Portal for GST** hyperlink on the footer of the e-Invoice dashboard.



5. IRP Portal

a. Access the IRP Portals by navigating to **Quick Actions >> IRP Portal** in Post or Pre-login modes.



Upon clicking the IRP Portal, you will be redirected to the **IRP Details** page as shown below. This page provides information about all the Invoice Registration Portals (IRPs) that are integrated with the e-Invoice system.

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Government of India, States and Union Territories
e-Invoice System

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IRP Details

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What is an IRP?

It is a Government approved platform where notified persons upload or report e-Invoices. Currently, the portals are authorized to generate IRIs on reporting of e-Invoices as per Rule 48(4) of the CGST Rules. Reporting e-Invoices and generating Invoice Reference Numbers (IRNs) on any of these portals is free of charge. At operational level, it is the GSTN authorized platform that serves as the cornerstone of India's digital B2B e-Invoicing ecosystem. It validates, authenticates, and registers e-Invoices, ensuring compliance with GST regulations.

Core Functions of IRPs

1

Real time Validation

Instant verification of IRP/IR and other details against GSI master

2

IRN Generation

Creation of unique 16 character Invoice Reference Numbers

3

Digital Signing

Cryptographic signing of e-Invoices using GSI provided certificates

4

QR Code Generation

Creating verification QR codes for easy e-Invoice authentication

5

System Integration

Forwarding data to GST returns and e-way bill systems

Evolution of IRP Infrastructure

- 2018 Foundation Phase**

Launch of e-Invoicing system with NIC IRP as the sole provider. This initial phase served as proof of concept and handled early adopters under the GSI Council's direction.
- 2020 Additional IRPs Approval**

GST Council in its 43rd meeting on 23 May 2021 approved the inclusion of additional IRPs to enhance capacity and provide diverse service models.
- 2020 Additional IRPs Selection**

Completion of additional IRPs selection process with four qualified entities chosen to operate alongside NIC IRP.
- March 2021 Additional IRPs Go Live**

Four additional IRPs became operational, significantly expanding the ecosystem's capacity and service diversity.
- 2020 Deduplication System Introduction**

With the rollout of multiple IRPs under the GST system, a deduplication system was introduced to ensure that all IRPs operate seamlessly and without conflict in the issuance of Invoice Reference Numbers (IRNs).
Purpose: To prevent the generation of duplicate IRNs across different IRPs by creating a centralized lock/check & lock-up mechanism.
How it works: Every IRP interfaces with the deduplication system before issuing a new IRN. The system maintains a real time ledger of all IRN number, Active or Cancelled status, IRP name (Source), (timestamp of IRN generation or cancellation).
- April 2021 System Strengthening**

Addition of NIC IRP-2 to further strengthen system resilience and handle the growing volume of e-Invoice transactions across India.
- 2021 Multi IRP Ecosystem**

Six active IRPs providing scalable, resilient, and competitive e-Invoicing services to millions of taxpayers nationwide.

B2B e-Invoice Process flow (IRP System Architecture)

Complete e-Invoice reporting process flow from seller to buyer through the IRP ecosystem

Key Statistics

6 Active IRPs

24x7 Monitoring

4 Additional IRPs

99.9% Target Uptime

Quick Links

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User Information Manager

Get In Touch

Help Desk Support

1800-103-4100

Log Track Your Issue

IRP Database Feedback Portal for GST

Follow Us

Twitter

Facebook

LinkedIn

YouTube

IRP/IR Details and Invoice are for Search

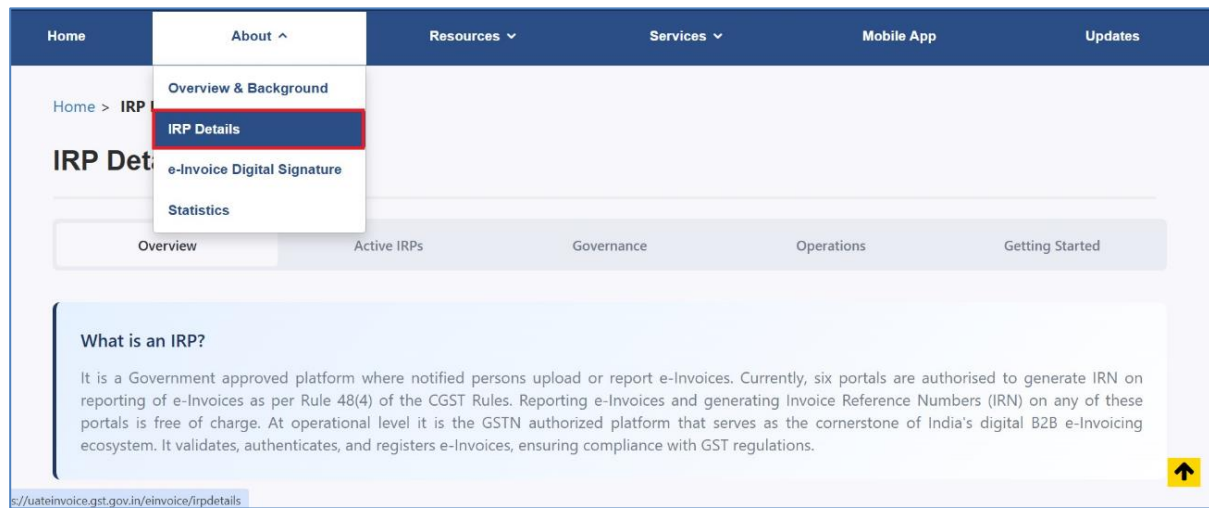
IRP-1 Last updated on 05/07/2023

The last version of GST-1 IRP is available in Manual IRP.

Invoice Database IRP-1 Invoice IRP

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Alternatively, you can navigate this page through **About >> IRP Details** as shown below.



b. IRP Details page consists of five tabs:

1. **Overview:** You can view a comprehensive overview of the IRP.

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IRP Details

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What is an IRP?

It is a Government approved platform where notified persons upload or report e-Invoices. Currently, six portals are authorised to generate IRN on reporting of e-Invoices as per Rule 48(4) of the CGST Rules. Reporting e-Invoices and generating Invoice Reference Numbers (IRN) on any of these portals

Core Functions of IRPs

1
Real time Validation
Instant verification of GSTINs and other details against GST master

2
IRN Generation
Creation of unique 64 character Invoice Reference Number

3
Digital Signing
Cryptographic signing of e-Invoices using GSTN provided certificate

4
QR Code Generation
Creating verification QR codes for easy e-Invoice authentication

5
System Integration
Forwarding data to GST returns and e-way bill systems

Evolution of IRP Infrastructure

- 2020 Foundation Phase**
Launch of e-Invoicing system with NIC IRP as the sole provider. This initial phase served as proof of concept and handled early adopters under the GST Council's directive.
- Nov 2020 Additional IRPs Approval**
GST Council in its 43rd meeting on 29 May 2021 approved the inclusion of additional IRPs to enhance capacity and provide diverse service models.
- Nov 2021 Additional IRPs Selection**
Completion of additional IRPs selection process with four qualified entities chosen to operate alongside NIC IRP.
- March 2022 Additional IRPs Go Live**
Four additional IRPs became operational, significantly expanding the ecosystem's capacity and service diversity.
- 2022 Deduplication System Introduction**
With the rollout of multiple IRPs under the GST system, a deduplication system was introduced to ensure that all IRPs operate seamlessly and without conflict in the issuance of Invoice Reference Numbers (IRNs).
Purpose: To prevent the generation of duplicate IRNs across different IRPs by creating a centralised De-Dup check / lock up mechanism.
How it works: Every IRP verifies with the deduplication system before issuing a new IRN. The system maintains a real time ledger of IRN number, Active or Cancelled status, IRP name (owner), Timestamp of IRN generation or cancellation.
- April 2023 System Strengthening**
Addition of NIC IRP-2 to further strengthen system resilience and handle the growing volume of e-Invoice transactions across India.
- Present Multi IRP Ecosystem**
Six active IRPs providing scalable, resilient, and competitive e-Invoicing services to millions of taxpayers nationwide.

B2B e-Invoice Process flow (IRP System Architecture)

The diagram illustrates the B2B e-Invoice process flow involving a Seller, Buyer, IRP System, De-duplication check, and GST System. The process is numbered 1 through 8:

- Seller releases e-Invoice using software at their end.
- Invoice is reported on any of the 6 IRPs. IRN generated.
- IRN transmitted to GST System.
- Estimation of successful validation sent to IRP.
- Upon successful validation a signed e-Invoice with IRN number and QR Code is returned to Seller.
- Final e-Invoice copy sent to the GST system for auto-population in the supplier's GSTR-1 return.
- e-Invoice details gets auto-populated in Buyer's GSTR-2B after Seller files GSTR-1.
- Copy sent to e-way Bill Portal, if available.

Complete e-Invoice reporting process flow from seller to buyer through the IRP ecosystem.

Key Statistics

6 Active IRPs

24x7 Monitoring

4 Additional IRPs

99.9% Target Uptime

2. Active IRPs: This section displays a list of existing operational IRPs with their respective website links under **Portal URL** column.

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Current IRP Ecosystem

Six operational IRPs serve India's e-Invoicing needs, comprising Government operated and private sector platforms, ensuring robust and scalable service delivery.

Government Operated IRPs

IRP Name	Operator	Portal URL	Status
NIC IRP-1	National Informatics Centre	einvoice1.gst.gov.in	Active
NIC IRP-2	National Informatics Centre	einvoice2.gst.gov.in	Active

Private Sector IRPs

IRP Name	Operator	Portal URL	Status
Cygnnet IRP	Cygnnet Infotech Private Limited	einvoice3.gst.gov.in	Active
Clear IRP	Defmacro Software Private Limited	einvoice4.gst.gov.in	Active
EY IRP	Ernst & Young LLP	einvoice5.gst.gov.in	Active
IRIS IRP	IRIS Business Services Limited	einvoice6.gst.gov.in	Active

Private IRP Selection Criteria

The selection of private IRPs was initiated following the approval of the GST Council in its 43rd meeting. Pursuant to this, GSTN floated a Request for Proposal (RFP) to onboard four private IRPs through a transparent and competitive process. Detailed information about the selection process is available at <https://gstn.org.in/IRP>.

Technical Excellence

Financial Stability

Domain Expertise

Compliance Record

Service Features Comparison

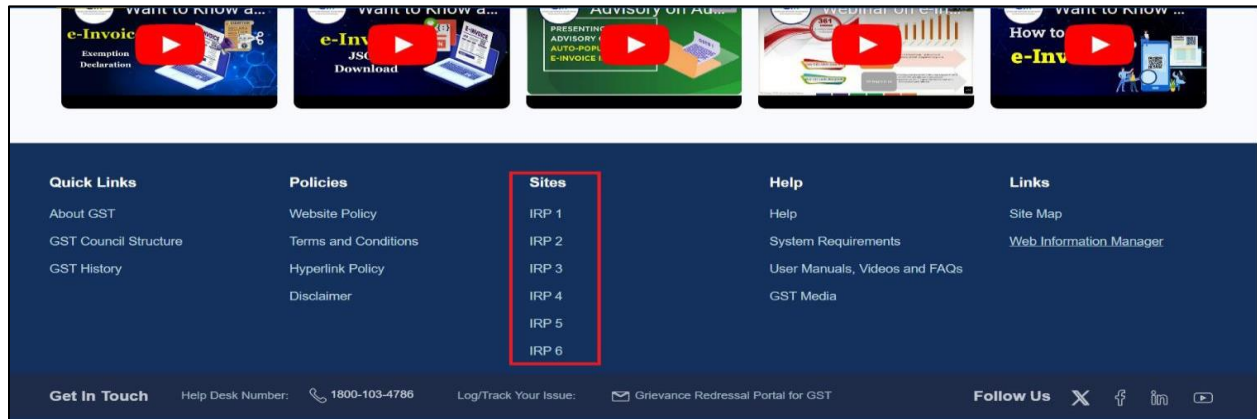
Feature	Government IRPs	Private IRPs	All IRPs
e-Invoice Registration	✓	✓	✓
IRN Generation	✓	✓	✓
Digital Signing	✓	✓	✓
QR Code Generation	✓	✓	✓
API Integration	✓	✓	✓
Web Portal	✓	✓	✓
Bulk Upload	✓	✓	✓
Mobile App	✓	✓	✓
Offline Reporting Tool	✓	✓	✓

How to Choose an IRP

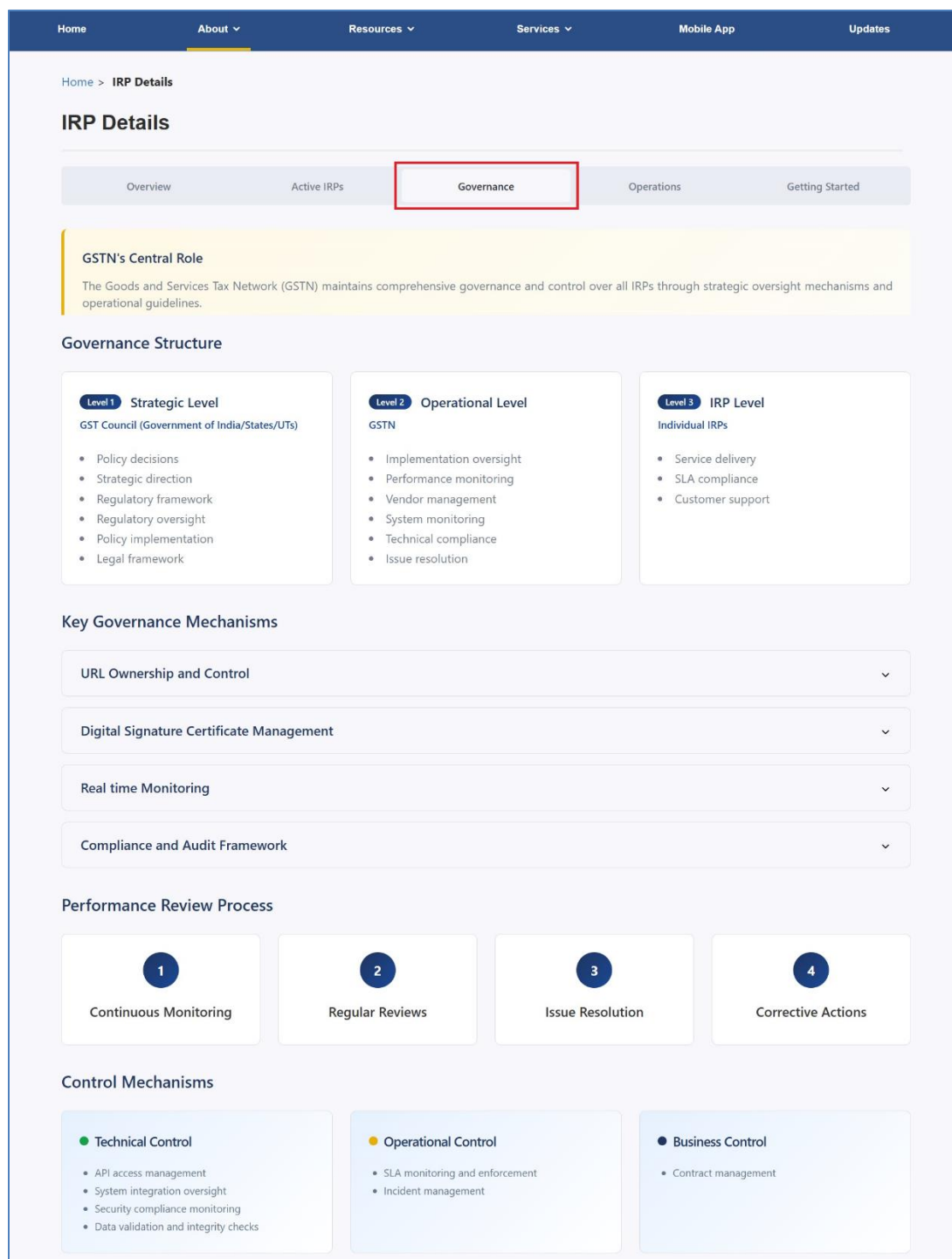
All IRPs offer the same core functionality as mandated by GSTN. Your choice may depend on:

- Additional features and user interface preferences
- API documentation and integration support
- Customer support and service levels
- Existing relationships with the service provider

Note: Alternatively, you can access all IRP websites by clicking on IRP hyperlinks provided in the footer of e-Invoice portal dashboard.

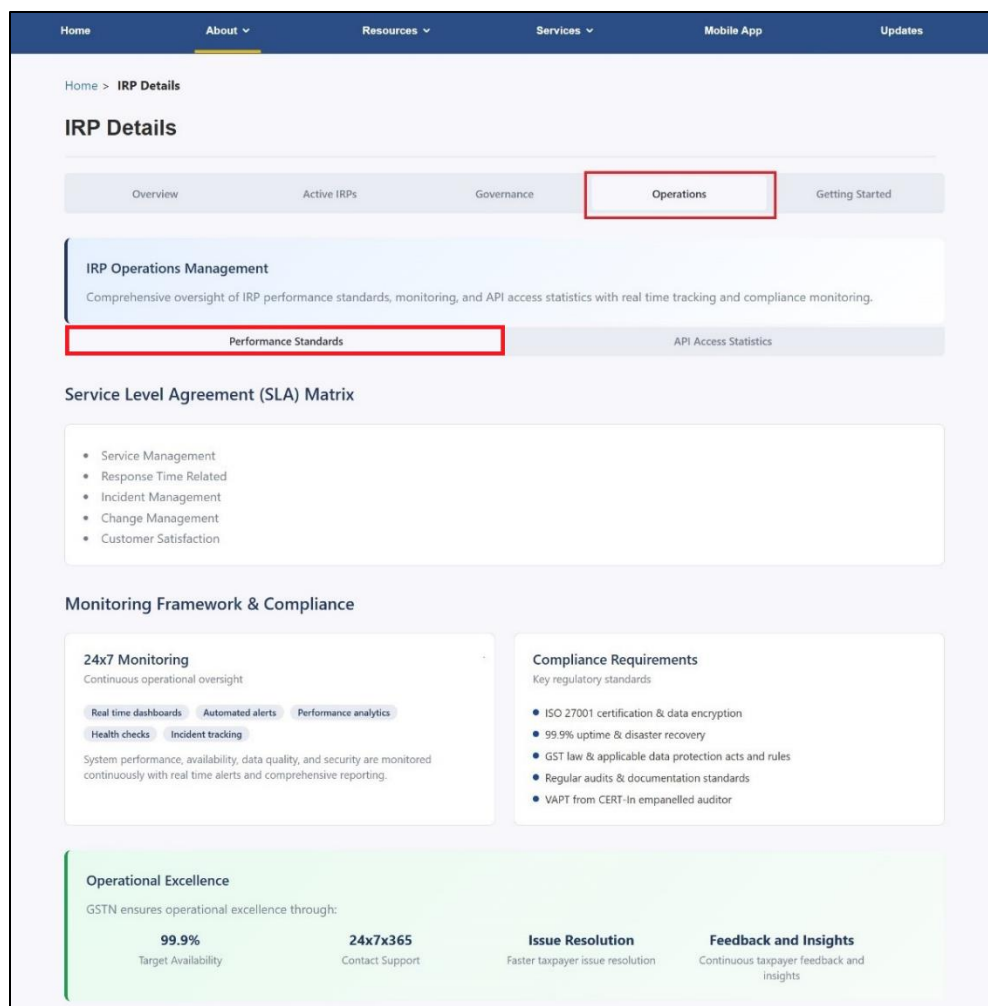


3. Governance: This section provides an overview of the Governance structure for the IRPs.



4. Operations: This section provides a comprehensive oversight of IRP performance standards, monitoring, and API access statistics with real time tracking and compliance monitoring. There are two sub-sections:

(i) **Performance Standards:** This section mentions the Service Level Agreement matrix, monitoring framework & compliance and operational excellence.



(ii) **API Access Statistics:** This section displays the count of taxpayers having API access for e-Invoice.

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IRP Operations Management

Comprehensive oversight of IRP performance standards, monitoring, and API access statistics with real time tracking and compliance monitoring.

Performance Standards
API Access Statistics

API Access Statistics for Invoice Registration Portals (IRPs)

Dated: 30 July 2024

Context and Overview

Currently direct API access is a functionality available for taxpayers with AATO greater than 100 crores, or for ERPs or GSPs involved in the reporting of e-Invoices. This direct API access enables larger taxpayers and ERPs to build a customizable solution tailored to their specific needs. The table below presents API access data for IRPs.

Count of Taxpayers Having API Access for e-Invoice

Name of IRP (API Provider)	Direct API access	ERP	GSP
NIC IRP-1	5085	14	42
NIC IRP-2	0	0	0
Cygnnet IRP	34	2	0
Clear IRP	2	0	0
EY IRP	0	0	0
IRIS IRP	2	5	2

Disclaimer:

- The data presented herein represents a snapshot of API access statistics at a specific point in time and may not reflect current usage patterns. This information is subject to change without notice and should not be considered as indicative of sustained performance. Occasional variations in any of these statistics are contingent upon the reporting systems and methodologies employed by the respective IRP platforms.
- Users are advised to interpret these figures as indicative rather than definitive. This data is provided for informational purposes only and should not be used as the sole basis for any business or technical decisions.

5. Getting Started: This section provides a comprehensive guide to successfully implement e-Invoicing in your organization. This tab will have four sub-tabs.

- (i) **e-Invoicing Portal**
- (ii) **Via GSP/ASP**
- (iii) **Via ERP**
- (iv) **Direct API**

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Ready to Start?

Follow this comprehensive guide to successfully implement e-Invoicing in your organization. From initial setup to going live, we'll walk you through every step.

e-Invoice Reporting Channels

e-Invoicing Portal

Via GSP/ASP

Via ERP

Direct API

e-Invoicing Portal (Default)

Direct web based e-Invoice reporting through IRP portal

Low Complexity

Best Suited For:

Small to medium businesses with manual processes

Key Features:

User friendly web interface

Manual e-Invoice entry

Immediate validation

Download facility

Step by Step Registration Process for IRP APIs for e-Invoice Reporting

1 Sandbox Signup

Register on any IRP's Sandbox Portal

Provide GSTIN

Mobile OTP verification

Quick registration process

Access to sandbox environment

2 Get Test Credentials

Receive your sandbox access keys

User ID & Password

Client ID & Client Secret

Start calling Sandbox APIs

API documentation access

3 Validate & Certify

Test and validate your integration

Hit every planned API

Check request/response schema

Download IRP public keys

Fix errors until tests pass

4 Apply for Production

Submit Go-Live request

Submit from Sandbox

Up to 4 Indian state IPs

Get Production Credentials & go-live

Complete all steps sequentially

Common Challenges and Solutions

System Integration Issues

Solution:

Work with IRP technical support team for proper API configuration and testing

Prevention:

Conduct thorough integration testing in sandbox environment

Data Validation Errors

Solution:

Ensure master data accuracy and compliance with GST validation rules

Prevention:

Regular data cleansing and validation processes

Network Connectivity

Solution:

Implement redundant internet connections and offline backup procedures

Prevention:

Monitor network performance and have contingency plans

User Training Gap

Solution:

Comprehensive training programs and documentation for end users

Prevention:

Regular training updates and certification programs

Support Resources

Resource Type	Description	Access Method	Action
Technical Documentation	Comprehensive API documentation and integration guides	Available on all IRP portals	Access
Contact Support	24x7 technical support for critical issues	https://selfservice.gstsystem.in/	Access
Training Materials	GSTN youtube channel and advisory section	Online learning platforms	Access
Developer Tools	Sandbox environment, testing tools, and code samples	Developer portal access	Access

Ready to Get Started?

Choose your preferred IRP and begin your e-Invoicing journey today. All IRPs provide the same core functionality with additional features and support options.

Browse IRPs

Download Guide

Contact Support

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In the **Support Resources** section, you can access different types of resource such as:

- i. [Technical Documentation](#): Access comprehensive API documentation and detailed integration guides.
- ii. [Contact Support](#): Get 24x7 technical assistance for critical issues.
- iii. [Training Materials](#): Explore the GSTN YouTube channel and advisory section for learning resources.
- iv. [Developer Tools](#): Utilize the sandbox environment, testing tools and sample code for development.

Support Resources			
Resource Type	Description	Access Method	Action
Technical Documentation	Comprehensive API documentation and integration guides	Available on all IRP portals	Access 
Contact Support	24x7 technical support for critical issues	https://selfservice.gstsystem.in/	Access 
Training Materials	GSTN youtube channel and advisory section	Online learning platforms	Access 
Developer Tools	Sandbox environment, testing tools, and code samples	Developer portal access	Access 

In the **Ready to Get Started** section, you can access the following options:

- i. [Browse IRPs](#): View and select your preferred Invoice Registration Portal.
- ii. [Download Guide](#): Get detailed instructions to help you begin your e-Invoicing journey.
- iii. [Contact Support](#): Reach out for assistance whenever you need help.

Ready to Get Started?

Choose your preferred IRP and begin your e-Invoicing journey today. All IRPs provide the same core functionality with additional features and support options.

[Browse IRPs](#)[Download Guide](#)[Contact Support](#)

Sub-sections:

- (i) **e-Invoicing Portal**: This section outlines the key features of e-Invoicing Portal.

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About

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IRP Details

Overview

Active IRPs

Governance

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Getting Started

Ready to Start?

Follow this comprehensive guide to successfully implement e-Invoicing in your organization. From initial setup to going live, we'll walk you through every step.

e-Invoice Reporting Channels

e-Invoicing Portal

Via GSP/ASP

Via ERP

Direct API

e-Invoicing Portal (Default)

Direct web-based e-Invoice reporting through IRP portal

Low Complexity

Best Suited For:

Small to medium businesses with manual processes

Key Features:

User friendly web interface

Immediate validation

Manual e-Invoice entry

Download facility

Step by Step Registration Process for IRP APIs for e-Invoice Reporting

1 Sandbox Signup

Register on any IRP's Sandbox Portal

Provide GSTIN

Mobile OTP verification

Quick registration process

Access to sandbox environment

2 Get Test Credentials

Receive your sandbox access keys

User ID & Password

Client ID & Client Secret

Start calling Sandbox APIs

API documentation access

3 Validate & Certify

Test and validate your integration

Hit every planned API

Check request/response schema

Download IRP public keys

Fix errors until tests pass

4 Apply for Production

Submit Go-Live request

Submit from Sandbox

Up to 4 Indian static IPs

Get Production Credentials & go-live

Complete all steps sequentially

Common Challenges and Solutions

System Integration Issues

Solution:

Work with IRP technical support team for proper API configuration and testing

Prevention:

Conduct thorough integration testing in sandbox environment

Data Validation Errors

Solution:

Ensure master data accuracy and compliance with GST validation rules

Prevention:

Regular data cleansing and validation processes

Network Connectivity

Solution:

Implement redundant internet connections and offline backup procedures

Prevention:

Monitor network performance and have contingency plans

User Training Gap

Solution:

Comprehensive training programs and documentation for end users

Prevention:

Regular training updates and certification programs

Support Resources

Resource Type	Description	Access Method	Action
Technical Documentation	Comprehensive API documentation and integration guides	Available on all IRP portals	Access
Contact Support	24x7 technical support for critical issues	https://selfservice.gstsystem.in/	Access
Training Materials	GSTN youtube channel and advisory section	Online learning platforms	Access
Developer Tools	Sandbox environment, testing tools, and code samples	Developer portal access	Access

Ready to Get Started?

Choose your preferred IRP and begin your e-Invoicing journey today. All IRPs provide the same core functionality with additional features and support options.

Browse IRPs

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(ii) **Via GSP/ASP:** This section outlines the key features of **API Registration Via GSP/ASP**.

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IRP Details

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Ready to Start?

Follow this comprehensive guide to successfully implement e-Invoicing in your organization. From initial setup to going live, we'll walk you through every step.

e-Invoice Reporting Channels

e-Invoicing PortalVia GSP/ASPVia ERPDirect API

Best Suited For:

Businesses using GSP services

Key Features:

ASP facilitated integration

Managed API calls

Support included

Compliance ensured

Step by Step Registration Process for IRP APIs for e-Invoice Reporting

1 Sandbox Signup

Register on any IRP's Sandbox Portal

Provide GSTIN

Mobile OTP verification

Quick registration process

Access to sandbox environment

2 Get Test Credentials

Receive your sandbox access keys

User ID & Password

Client ID & Client Secret

Start calling Sandbox APIs

API documentation access

3 Validate & Certify

Test and validate your integration

Hit every planned API

Check requests/response schema

Download IRP public keys

Fix errors until tests pass

4 Apply for Production

Submit! Go-Live required

Submit from Sandbox

Up to 4 Indian static IPs

Get Production Credentials & go-live

Complete all steps sequentially

Common Challenges and Solutions

System Integration Issues

Solution:

Work with IRP technical support team for proper API configuration and testing

Prevention:

Conduct thorough integration testing in sandbox environment

Data Validation Errors

Solution:

Ensure master data accuracy and compliance with GST validation rules

Prevention:

Regular data cleansing and validation processes

Network Connectivity

Solution:

Implement redundant internet connections and offline backup procedures

Prevention:

Monitor network performance and have contingency plans

User Training Gap

Solution:

Comprehensive training programs and documentation for end users

Prevention:

Regular training updates and certification programs

Support Resources

Resource Type	Description	Access Method	Action
Technical Documentation	Comprehensive API documentation and integration guides	Available on all IRP portals	Access
Contact Support	24x7 technical support for critical issues	https://helpline.gstsystem.in/	Access
Training Materials	GSTN youtube channel and advisory section	Online learning platforms	Access
Developer Tools	Sandbox environment, testing tools, and code samples	Developer portal access	Access

Ready to Get Started?

Choose your preferred IRP and begin your e-Invoicing journey today. All IRPs provide the same core functionality with additional features and support options.

Browse IRPs

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(iii) **Via ERP:** This section outlines the key features of **API Registration Via ERP**.

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Ready to Start?

Follow this comprehensive guide to successfully implement e-Invoicing in your organization. From initial setup to going live, we'll walk you through every step.

e-Invoice Reporting Channels

e-Invoicing PortalVia GSP/ASPVia ERPDirect API

API Registration Via ERP

Direct ERP system integration with IRP APIs

Medium Complexity

Best Suited For:

Businesses with existing ERP systems

Key Features:

Seamless ERP integration

Real time processing

Automated workflows

Standard compliance

Step by Step Registration Process for IRP APIs for e-Invoice Reporting

1 Sandbox Signup

Register on any IRP's Sandbox Portal

Provide GSTIN

Mobile OTP verification

Quick registration process

Access to sandbox environment

2 Get Test Credentials

Receive your sandbox access keys

User ID & Password

Client ID & Client Secret

Start calling Sandbox APIs

API documentation access

3 Validate & Certify

Test and validate your integration

Hit every planned API

Check request/response schema

Download IRP public keys

Fix errors until tests pass

4 Apply for Production

Submit Go-Live request

Submit from Sandbox

Up to 4 Indian static IPs

Get Production Credentials & go-live

Complete all steps sequentially

Common Challenges and Solutions

System Integration Issues

Solution: Work with IRP technical support team for proper API configuration and testing

Prevention: Conduct thorough integration testing in sandbox environment

Data Validation Errors

Solution: Ensure master data accuracy and compliance with GST validation rules

Prevention: Regular data cleansing and validation processes

Network Connectivity

Solution: Implement redundant internet connections and offline backup procedures

Prevention: Monitor network performance and have contingency plans

User Training Gap

Solution: Comprehensive training programs and documentation for end users

Prevention: Regular training updates and certification programs

Support Resources

Resource Type	Description	Access Method	Action
Technical Documentation	Comprehensive API documentation and integration guides	Available on all IRP portals	Access
Contact Support	24x7 technical support for critical issues	https://selfservice.gstsystem.in/	Access
Training Materials	GSTN youtube channel and advisory section	Online learning platforms	Access
Developer Tools	Sandbox environment, testing tools, and code samples	Developer portal access	Access

Ready to Get Started?

Choose your preferred IRP and begin your e-Invoicing journey today. All IRPs provide the same core functionality with additional features and support options.

Browse IRPs

Download Guide

Contact Support

(iv) **Direct API:** This section outlines the key features of **API Registration Direct**.

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IRP Details

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Ready to Start?

Follow this comprehensive guide to successfully implement e-Invoicing in your organization. From initial setup to going live, we'll walk you through every step.

e-Invoice Reporting Channels

e-Invoicing PortalVia GSP/ASPVia ERPDirect API

API Registration Direct

Direct API integration for in-house or third party applications.

High Complexity

Best Suited For:

Large enterprises with dedicated development teams

Key Features:

Full API control

In-house development

Custom applications

Third party integration

Step by Step Registration Process for IRP APIs for e-Invoice Reporting

1 Sandbox Signup

Register on any IRP's Sandbox Portal

Provide GSTIN

Mobile OTP verification

Quick registration process

Access to sandbox environment

2 Get Test Credentials

Receive your sandbox access keys

User ID & Password

Client ID & Client Secret

Start calling Sandbox APIs

API documentation access

3 Validate & Certify

Test and validate your integration

Hit every planned API

Check request/response schema

Download IRP public keys

Fix errors until tests pass

4 Apply for Production

Submit Go-Live request

Submit from Sandbox

Up to 4 Indian static IPs

Get Production Credentials & go-live

Complete all steps sequentially

Common Challenges and Solutions

System Integration Issues

Solution: Work with IRP technical support team for proper API configuration and testing

Prevention: Conduct thorough integration testing in sandbox environment

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Resource Type	Description	Access Method	Action
Technical Documentation	Comprehensive API documentation and integration guides	Available on all IRP portals	Access
Contact Support	24x7 technical support for critical issues	https://selfservice.gstsystem.in/	Access
Training Materials	GSTN youtube channel and advisory section	Online learning platforms	Access
Developer Tools	Sandbox environment, testing tools, and code samples	Developer portal access	Access

Ready to Get Started?

Choose your preferred IRP and begin your e-Invoicing journey today. All IRPs provide the same core functionality with additional features and support options.

Browse IRPs

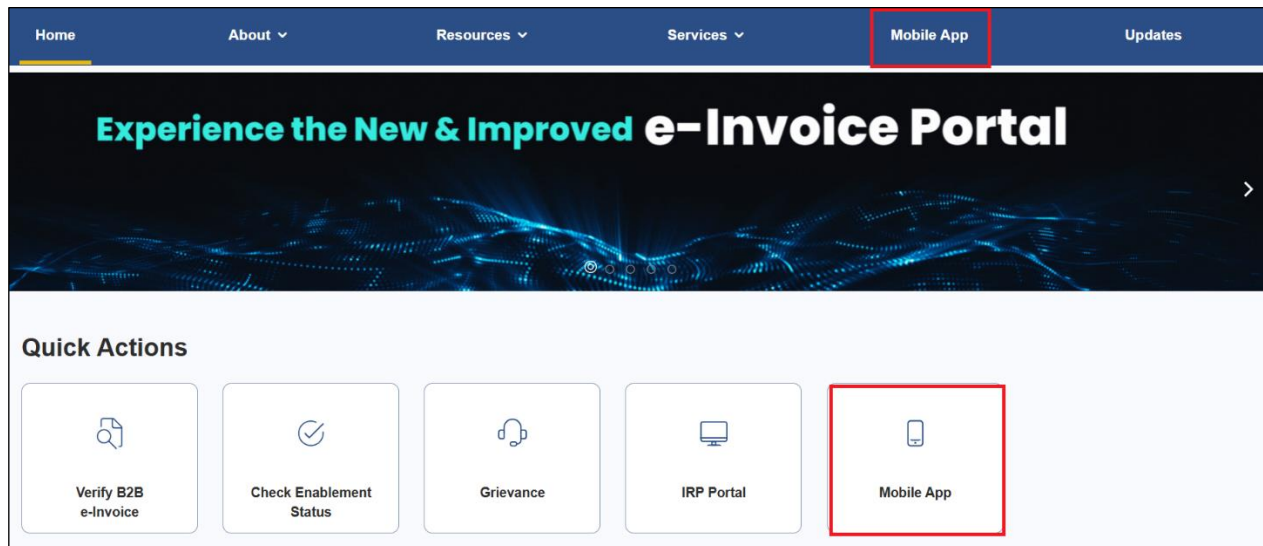
Download Guide

Contact Support

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6. Mobile App

- a. The e-Invoice QR Code Verification Mobile app aims to simplify and streamline the verification process of e-Invoice QR codes. It allows users to authenticate the embedded value within QR codes for enhanced compliance and convenience.
- b. You can download the Mobile app by clicking on the **Mobile App** tile on the e-Invoice portal dashboard or click on **Mobile App** menu option.



- c. Scan the QR code to download the app from the Play store on Android phones and App store on iOS phones. [Click here](#) for the steps to use the **e-Invoice Verifier QR Code Mobile App**.

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Quick Actions

Search IRNs

Check Enable Status

Login to Access

Enable Me for e-Invoice

Download e-Invoice JSON

Total number of IRNs generated in current

Mobile Application

Available for iOS and Android



Get the App Now





Visit the App Store, Google play, or scan with your phone to download instantly

Mobile App

07/2024

9278k



7. About

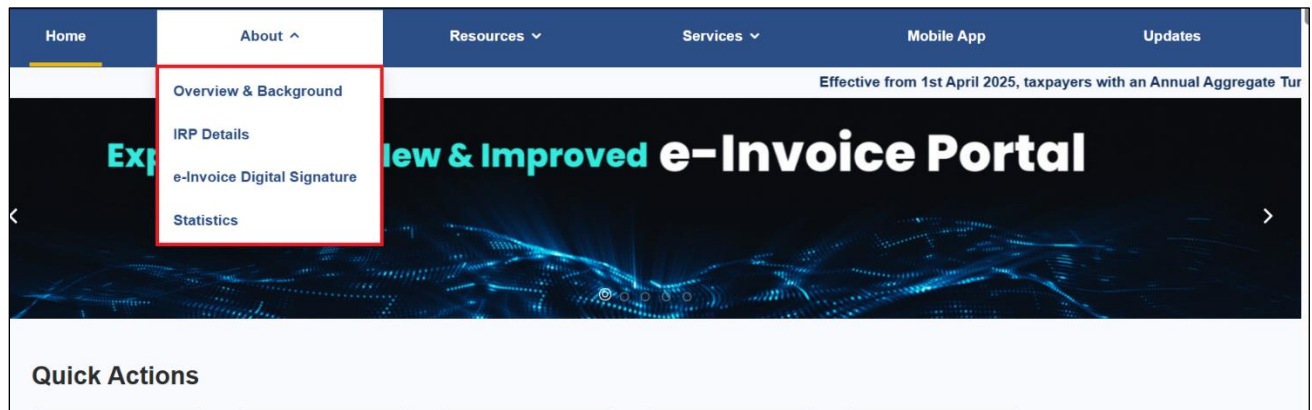
In About menu, you can access the following options:

7.1 **Overview & Background**

7.2 **IRP Details**

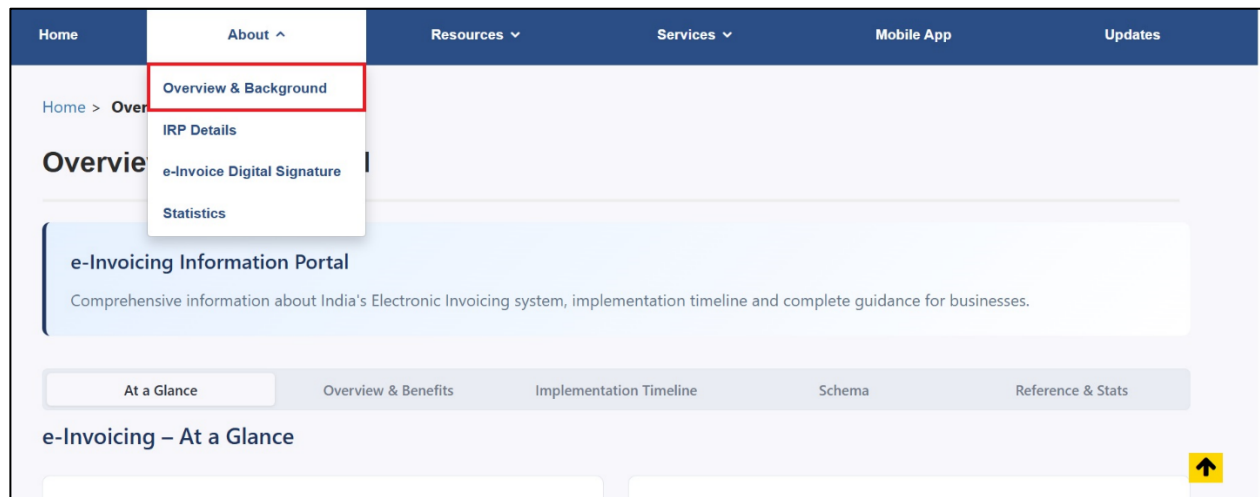
7.3 **e-Invoice Digital Signature**

7.4 **Statistics**



7.1 Overview & Background

- a. You can view Background details related to the GST e-Invoice portal by navigating to **About > Overview & Background** page.



- b. **Overview & Background** details page has five tabs:

1. **At a Glance**

- 1.1. This will be the default page. Click on **e-Invoicing – At a Glance – Click Here** button to view and download the steps of e-Invoicing in a PDF file.

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Overview & Background

e-Invoicing Information Portal

Comprehensive information about India's Electronic Invoicing system, implementation timeline and complete guidance for businesses.

At a Glance

Overview & Benefits

Implementation Timeline

Schema

Reference & Stats

What it Means

'e-Invoicing' means reporting details of specified GST documents to a Government notified portal i.e. Invoice Registration Portal (IRP) and obtaining an invoice reference number. It doesn't mean the generation of invoices by a Government portal. In e-Invoicing, taxpayers continue to create their GST invoices on their own Accounting/Billing/ERP Systems. These invoices are reported to any of the six authorized 'Invoice Registration Portals (IRPs)' in a standard format (called 'Schema' & notified as Form GST INV-1) and generating Invoice Reference Numbers (IRNs) on any of these portals is free of charge.

To Whom Applicable

Taxpayers whose aggregate turnover (based on PAN) exceeds the notified threshold (as per Government notifications) in any financial year since 2017-18.

Documents/Supplies Covered

Document Type: Invoice, Credit Note and Debit Note
Supply Type: B2B, SEZWOP, SEZWOP, EXPWP, EXPWP and DEXP

Process Flow

Taxpayer generates e-Invoice in a given schema → Report to IRP → Receive digitally signed e-Invoice with IRN and QR Code. A GST e-Invoice is valid only with a valid IRN, QR code and digital signature of IRP.

Exempted Entities

SEZ Units / Government Departments & Local Authorities

Insurance Companies

Banking & Financial Institutions (including NBFCs)

Goods Transport Agencies

Passenger Transport Service Providers

Cinematograph Films in Multiplex Screens

e-Invoicing -At a Glance - [Click Here](#)

ई-इन्वॉयसिंग -एक नज़र में - [Click Here](#)

1.2 . On click of 'Click Here' button, **Steps For e-Invoicing** PDF will be displayed in a new page.

Note: The PDF can be viewed and downloaded in **Hindi and English**.

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Steps For e-Invoicing



A. Introduction:

'e-Invoicing' means reporting details of specified GST documents to a Government-notified portal i.e., Invoice Registration Portal (IRP) and obtaining an invoice reference number. It doesn't mean the generation of invoices by a Government portal.

In e-Invoicing, taxpayers continue to create their GST invoices on their own Accounting/Billing/ERP Systems. These invoices are reported to any of the six authorized 'Invoice Registration Portals (IRPs)' in a standard format (called 'Schema' & notified as Form GST INV-1) and generating Invoice Reference Numbers (IRN) on any of these portals is free of charge.

B. To whom applicable/ who is eligible for e-invoicing

Taxpayers whose aggregate turnover exceeds the notified limits (based on PAN) in any preceding financial year (since 2017-18) (as per the relevant notification) are required to comply with the e-invoicing regulations. Currently, the notified aggregate turnover is 5 crore and above is applicable from 1st August 2023.

C. Exemption from e-Invoicing:

Certain taxpayers or entities are exempted from e-invoice reporting as per relevant notifications. Please refer to the respective notification for detailed information.

D. Which documents/supplies covered:

GST Invoices, Credit Notes and Debit Notes in respect of B2B Supplies, Supplies to SEZs (with and without payment), Exports (with and without payment) and Deemed Exports.

E. Process of e-Invoice:

- Taxpayers will continue to create their GST invoices on their own Accounting/Billing/ERP Systems.
- These invoices will be reported to any of the six authorized 'Invoice Registration Portals (IRPs)'.
- On reporting, IRP returns a signed e-Invoice with a unique 'Invoice Reference Number (IRN)' along with a QR Code.
- Then, the Invoice (with QR Code) can be issued to the receiver. A GST invoice for B2B transaction will be valid only with a valid IRN.

F. Steps for E-Invoice Reporting:

Step 1: Enablement for e-Invoicing:

- All taxpayers who are eligible for the e-Invoicing, as per the Government notifications are automatically enabled for reporting of e-Invoices on any of the six authorized IRP portals.
- The enablement status can be checked at <https://einvoice.gst.gov.in>.
- If an eligible taxpayer is not enabled for e-Invoice, they can get self-enabled at <https://einvoice.gst.gov.in>.
- Please note that the enablement status on the e-Invoice portal doesn't automatically mean that a taxpayer is legally obligated to do e-Invoicing. The 'enablement' is primarily to ensure only the taxpayers having notified turnover limits are able to register and test/report invoices on IRPs.

Step 2: Register on any of the six Invoice Registration Portals:

The Invoice Registration Portal (IRP) is the website for uploading/reporting invoices by the notified persons. Currently, six IRP portals have been notified for reporting the invoice. These six active Invoice Registration Portals (IRPs) offer services for reporting e-Invoices and generating Invoice Reference Numbers (IRN), free of charge.

The list of authorized portals is as follows:

https://einvoice1.gst.gov.in	https://einvoice4.gst.gov.in
https://einvoice2.gst.gov.in	https://einvoice5.gst.gov.in
https://einvoice3.gst.gov.in	https://einvoice6.gst.gov.in

Enabled taxpayers must register on any of the six IRPs before they can start reporting e-invoices. This onboarding process involves a one-time verification of the taxpayer's registered mobile number and email through an OTP.

Upon successful validation, login credentials for the IRP portal are created, and the taxpayer is ready to report e-invoices.

Step 3 & 4: Reporting and Auto-population of e-Invoice:

- To receive an Invoice Reference Number (IRN) for their e-Invoices, taxpayers must report the data of e-invoices on the

IRP portal using the predefined INV-01 schema in a JSON format.

- Most IRPs provide functionalities for reporting e-Invoices via offline tool, online web tool, Mobile App and API-based methods.
- The schema and the portal have built-in validations to prevent duplicate reporting and other checks.
- Upon successful validation, a signed e-invoice, carrying a unique IRN and a QR code, is returned to the taxpayer.
- A copy of this invoice is then shared with the GST system for auto-population in the supplier's GSTR-1 return.
- Issue e-invoice with IRN details to buyer.

G. e-Invoice Verification:

To verify the IRN of an e-Invoice, taxpayers have multiple options.

- First, taxpayers can utilize the GSTN e-Invoice QR Code Verifier app, which is available on the Google Play / App Store, to verify e-invoices reported on any of the IRPs.
- Alternatively, taxpayers can use the 'Search IRN' functionality available at: <https://einvoice.gst.gov.in/einvoice/search-irn>

H. e-Invoice Master FO Portal:

- As the number of IRP portals has increased to six, GSTN has developed a comprehensive e-Invoice master information portal, which can be accessed at <https://einvoice.gst.gov.in>.
- This portal serves as a one-stop resource for all e-invoicing related information. It offers access to master codes, the ability to check enablement status, search IRN functionality, information about all the IRPs along with links to their respective portals, the e-invoice schema, and more.
- In the near future, this portal is also expected to provide the functionality to download e-Invoices.

Disclaimer: The information provided above is intended for guidance and support purposes only. Taxpayers are advised to refer to the relevant sections of the GST Act and Rules for legal definitions and interpretation. The content shared does not constitute legal advice. Users are responsible for ensuring compliance with applicable laws and regulations.

क. ई-इन्वॉइस के लिए चरण

'ई-इन्वॉइस' का अर्थ है सरकार द्वारा अधिसूचित पोर्टल यानी इन्वॉइस पंजीकरण पोर्टल (आईआरपी) पर निर्दिष्ट जीएसटी दस्तावेजों का विवरण रिपोर्ट करना और इन्वॉइस संदर्भ संख्या (आईआरएन) प्राप्त करना। इसका अर्थ सरकारी पोर्टल द्वारा इन्वॉइस तैयार करना नहीं है।

ई-इन्वॉइस में, करदाता अपने स्वयं के लेखांकन/बिलिंग/आईआरपी सिस्टम पर अपना जीएसटी इन्वॉइस बनाता जारी रखते हैं। इन इन्वॉइसों को छह अधिकृत इन्वॉइस पंजीकरण पोर्टल (आईआरपी) में से किसी एक को एक मानक प्रारूप (जिसे 'स्कीमा' कहा जाता है और फॉर्म जीएसटी आईएनवी-1 के रूप में अधिसूचित किया जाता है) में रिपोर्ट किया जाता है और इनमें से किसी भी पोर्टल पर निःशुल्क इन्वॉइस संदर्भ संख्या (आईआरएन) उत्पन्न किया जाता है।

ख. किसके लिए लागू/कौन ई-इन्वॉइस के लिए पात्र है:

ऐसे करदाता जिनका कुल कारोबार किसी भी पूर्ववर्ती वित्तीय वर्ष (2017-18 से) (प्रासंगिक अधिसूचना के अनुसार) में अधिसूचित सीमा (पैन के आधार पर) से अधिक है, उन्हें ई-इन्वॉइस नियमों का पालन करना आवश्यक है। वर्तमान में, अधिसूचित कुल कारोबार 5 करोड़ और उससे अधिक है जो 1 अगस्त 2023 से लागू है।

ग. ई-इन्वॉइस से छूट:

प्रासंगिक अधिसूचनाओं के अनुसार कुछ करदाताओं या संस्थाओं को ई-इन्वॉइस रिपोर्टिंग से छूट दी गई है। विस्तृत जानकारी के लिए कृपया संबंधित अधिसूचनाएं देखें।

घ. कौन से दस्तावेज/आपूर्तियाँ शामिल हैं:

बी2बी आपूर्ति, एसईजेड को आपूर्ति (भुगतान के साथ और बिना), निर्यात (भुगतान के साथ और बिना) और डीमड निर्यात के संबंध में जीएसटी इन्वॉइस, क्रेडिट नोट्स और डेबिट नोट्स।

ड. ई-इन्वॉइस की प्रक्रिया:

- करदाता अपने स्वयं के लेखांकन/बिलिंग/आईआरपी सिस्टम पर अपने जीएसटी इन्वॉइस बनाता जारी रखेंगे।
- इन इन्वॉइसों की सूचना छह अधिकृत इन्वॉइस पंजीकरण पोर्टल (आईआरपी) में से किसी एक को दी जाएगी।
- रिपोर्टिंग पर, आईआरपी एक क्यूआर कोड के साथ एक अद्वितीय 'इन्वॉइस संदर्भ संख्या (आईआरएन)' के साथ एक हस्ताक्षरित ई-इन्वॉइस प्रदान करता है।
- फिर, प्राप्तकर्ता को इन्वॉइस (क्यूआर कोड के साथ) जारी किया जा सकता है। बी2बी लेनदेन के लिए जीएसटी इन्वॉइस केवल वैध आईआरएन के साथ मान्य होगा।

ई-इन्वॉइस के लिए क्रमबद्ध कदम

च. ई-इन्वॉइस रिपोर्टिंग के चरण:

चरण 1: ई-इन्वॉइस के लिए सक्षमीकरण:

- सरकारी अधिसूचना के अनुसार, सभी करदाता जो ई-इन्वॉइस के लिए पात्र हैं, वे छह अधिकृत आईआरपी पोर्टलों में से किसी पर भी ई-इन्वॉइस की रिपोर्टिंग के लिए स्वचालित रूप से सक्षम हैं।
- सक्षमता की स्थिति <https://einvoice.gst.gov.in> पर जांची जा सकती है।
- यदि कोई पात्र करदाता ई-इन्वॉइस के लिए सक्षम नहीं है, तो वे <https://einvoice.gst.gov.in> पर स्वयं सक्षम हो सकते हैं।
- कृपया ध्यान दें कि ई-इन्वॉइस पोर्टल पर सक्षमता स्थिति का स्वचालित रूप से यह अर्थ नहीं है कि करदाता ई-इन्वॉइस करने के लिए कानूनी रूप से बाध्य हैं। 'सक्षमता' मुख्य रूप से यह सुनिश्चित करने के लिए है कि केवल अधिसूचित टर्नओवर सीमा वाले करदाता ही आईआरपी पर पंजीकरण और इन्वॉइस का परीक्षण/रिपोर्ट करने में सक्षम हैं।

छ. चरण 2: छह इन्वॉइस पंजीकरण पोर्टलों में से किसी पर पंजीकरण करें:

इन्वॉइस पंजीकरण पोर्टल (आईआरपी) अधिसूचित व्यक्तियों द्वारा इन्वॉइस अपलोड/रिपोर्ट करने की वेबसाइट है। वर्तमान में, इन्वॉइस की रिपोर्टिंग के लिए छह आईआरपी पोर्टलों को सूचित किया गया है। ये छह सक्रिय इन्वॉइस पंजीकरण पोर्टल (आईआरपी) ई-इन्वॉइस की रिपोर्टिंग और इन्वॉइस संदर्भ संख्या (आईआरएन) उत्पन्न करने के लिए निःशुल्क सेवाएं प्रदान करते हैं।

अधिकृत पोर्टलों की सूची इस प्रकार है:

https://einvoice1.gst.gov.in	https://einvoice4.gst.gov.in
https://einvoice2.gst.gov.in	https://einvoice5.gst.gov.in
https://einvoice3.gst.gov.in	https://einvoice6.gst.gov.in

सक्षम करदाताओं को ई-इन्वॉइस की रिपोर्टिंग शुरू करने से पहले छह आईआरपी में से किसी एक पर पंजीकरण करना होगा। इस ऑनबोर्डिंग प्रक्रिया में एक अंतीमी के माध्यम से करदाता के पंजीकृत मोबाइल नंबर और ईमेल का एक बार सत्यापन शामिल है।

सफल सत्यापन पर, आईआरपी पोर्टल के लिए लॉगिन क्रेडेंशियल बनाए जाते हैं, और करदाता ई-इन्वॉइस की रिपोर्ट करने के लिए तैयार होता है।

ज. चरण 3 और 4: ई-इन्वॉइस की रिपोर्टिंग और ऑटो-पॉपुलेशन:

- अपने ई-इन्वॉइस के लिए इन्वॉइस संदर्भ संख्या (आईआरएन) प्राप्त करने के लिए, करदाताओं को JSON प्रारूप में

पूर्वनिर्धारित INV-01 स्कीमा का उपयोग करके आईआरपी पोर्टल पर ई-इन्वॉइस के डेटा की रिपोर्ट करनी होगी।

- अधिकांश आईआरपी ऑफ़लाइन टूल, ऑनलाइन वेब टूल, मोबाइल ऐप और एपीआई-आधारित तरीकों के माध्यम से ई-इन्वॉइस की रिपोर्टिंग के लिए कार्यक्षमता प्रदान करते हैं।
- डुप्लिकेट रिपोर्टिंग और अन्य जाँचों को रोकने के लिए स्कीमा और पोर्टल में अंतर्निहित सत्यापन हैं।
- सफल सत्यापन पर, एक हस्ताक्षरित ई-इन्वॉइस, जिसमें एक अद्वितीय आईआरएन और एक क्यूआर कोड होता है, करदाता को लौटा दिया जाता है।
- इस ई-इन्वॉइस की एक प्रति आपूर्तिकर्ता के जीएसटीआर-1 रिटर्न में ऑटो-पॉपुलेशन के लिए जीएसटी प्रणाली के साथ साझा की जाती है।

झ. ई-इन्वॉइस वेरिफिकेशन:

ई-इन्वॉइस के आईआरएन को वेरीफाई करने के लिए, करदाताओं के पास कई विकल्प होते हैं।

- सबसे पहले, करदाता किसी भी आईआरपी पर रिपोर्ट किए गए ई-इन्वॉइस को वेरीफाई करने के लिए जीएसटीएन ई-इन्वॉइस क्यूआर कोड वेरिफायर ऐप का उपयोग कर सकते हैं, जो Google Play/App Store पर उपलब्ध है।
- वैकल्पिक रूप से, करदाता यहां उपलब्ध 'सर्व आईआरएन' कार्यक्षमता का उपयोग कर सकते हैं: <https://einvoice.gst.gov.in/einvoice/search-irn>

ञ. ई-इन्वॉइस मास्टर FO पोर्टल:

- चूंकि आईआरपी पोर्टलों की संख्या बढ़कर छह हो गई है, जीएसटीएन ने एक व्यापक ई-इन्वॉइस मास्टर सूचना पोर्टल विकसित किया है, जिसे <https://einvoice.gst.gov.in> पर देखा जा सकता है।
- यह पोर्टल ई-इन्वॉइस से संबंधित सभी प्रकार की जानकारी देता है। यह मास्टर कोड की पूर्ण जानकारी, इनएबिलिटीमेट स्टेटस की जाँच, सर्व आईआरएन की सुविधा, सभी आईआरपी की जानकारी के साथ उनके पोर्टलों के लिंक, ई-इन्वॉइस स्कीमा और अन्य सुविधाएं उपलब्ध कराता है।
- इस पोर्टल द्वारा ई-इन्वॉइस डाउनलोड करने की सुविधा भी प्रदान की गई है।

अस्वीकरण: ऊपर दी गई जानकारी केवल मार्गदर्शन और समर्थन उद्देश्यों के लिए है। करदाताओं को सलाह दी जाती है कि वे कानूनी परिभाषाओं और व्याख्या के लिए जीएसटी अधिनियम और नियमों को संबंधित क़ायाओं का संदर्भ लें। साझा की गई सामग्री कानूनी सलाह नहीं है। उपयोगकर्ता को लागू कानूनों और विनियमों का अनुपालन सुनिश्चित करने के लिए विनम्र है।

2. Overview & Benefits

2.1 In this section, you can read about the meaning and benefits of e-Invoicing.

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Home > Overview & Background

Overview & Background

e-Invoicing Information Portal
Comprehensive information about India's Electronic Invoicing system, implementation timeline and complete guidance for businesses.

[At a Glance](#) **[Overview & Benefits](#)** [Implementation Timeline](#) [Schema](#) [Reference & Stats](#)

The GST Council, in its 37th meeting held on 20th September 2019, recommended the introduction of B2B Electronic Invoicing (e-Invoicing) in a phased manner under the Goods and Services Tax (GST) framework.

The GST e-Invoice System is a path breaking initiative that is transforming the way businesses report tax information. It represents a major step forward in India's journey towards digitisation and ease of doing business, compliance and fostering transparency.

What is B2B e-Invoicing?

'B2B e-Invoicing' refers to the reporting of details of specified GST documents (such as e-Invoices, debit notes, and credit notes) for Business to Business transactions to a Government notified portal, where a unique Invoice Reference Number (IRN) is generated. It is important to note that e-Invoicing does not mean that the Government generates the e-Invoice. Taxpayers will continue to generate e-Invoices using their own ERP/accounting systems, which will then be reported to the IRP.

Benefits of B2B e-Invoicing

1

Reduced GST Return Discrepancies
e-Invoicing eliminates manual data entry errors and ensures accurate reporting, leading to fewer discrepancies in GST returns and smoother compliance

2

Pre-filled Returns for Faster Filing
Auto-population of e-Invoice details into GST returns significantly reduces filing time and improves accuracy

3

Direct E-Way Bill Integration
Seamless integration allows faster e-way bill generation by automatically pre-filling data from e-Invoices, eliminating duplicate data entry

4

Recipient Access & Download
Recipients can easily download their copy of e-Invoices directly from the portal, ensuring transparency and record keeping

5

Instant Verification Facility
Mobile app verification and QR code based instant verification ensure authenticity and reduce fraud risks

6

Standardization & Business Alignment
Uniform e-Invoice structure designed to align to accommodate the varied need of the business sectors of the economy

The widespread availability of affordable technology and increased internet penetration have further accelerated e-Invoicing adoption.

3. Implementation Timeline

3.1. In this section, you can view all the timelines of e-Invoice implementation.

The screenshot displays the 'e-Invoicing Information Portal' with a navigation bar at the top containing links for Home, About, Resources, Services, Mobile App, and Updates. The main heading is 'Overview & Background'. Below it, a sub-heading 'e-Invoicing Information Portal' is followed by a description: 'Comprehensive information about India's Electronic Invoicing system, implementation timeline and complete guidance for businesses.' A horizontal menu bar includes 'At a Glance', 'Overview & Benefits', 'Implementation Timeline' (highlighted with a red box), 'Schema', and 'Reference & Stats'. The 'Implementation Timeline' section is titled 'India's Gradual Implementation Approach' and describes the phased strategy. It lists several phases: 'Sandbox Launch' (Voluntary Phase), 'Foundation Launch' (Phase 1, ₹500 crore, 1 October 2020), 'First Expansion' (Phase 2, ₹100 crore, 1 January 2021), 'Further Expansion' (Phase 3, ₹50 crore, 1 April 2021), 'Broader Coverage' (Phase 4, ₹20 crore, 1 January 2022), 'Major Expansion' (Phase 5, ₹10 crore, 1 August 2022), 'Current Implementation' (Phase 6, ₹5 crore, 1 August 2023), and 'Enhanced Compliance' (Future, ₹10 crore+, 1 April 2025).

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At a Glance Overview & Benefits **Implementation Timeline** Schema Reference & Stats

India's Gradual Implementation Approach

India adopted a carefully planned gradual approach for e-Invoicing implementation, starting with taxpayers having higher Annual Aggregate Turnover (AATO) and systematically lowering the threshold over time. This phased strategy ensured smooth adoption by allowing large businesses to set precedent and stabilize systems before expanding to smaller enterprises.

- Voluntary Phase** Voluntary
Sandbox Launch
Sandbox access started for early adopters
- Phase 1** ₹500 crore 1 October 2020
Foundation Launch
First mandatory implementation for largest businesses with turnover exceeding ₹500 crore
- Phase 2** ₹100 crore 1 January 2021
First Expansion
Expansion to medium large enterprises with turnover exceeding ₹100 crore
- Phase 3** ₹50 crore 1 April 2021
Further Expansion
Brought more medium businesses into the fold with threshold reduced to ₹50 crore
- Phase 4** ₹20 crore 1 January 2022
Broader Coverage
Extended to smaller medium enterprises with turnover exceeding ₹20 crore
- Phase 5** ₹10 crore 1 August 2022
Major Expansion
Increased the number of covered businesses with threshold at ₹10 crore
- Phase 6** ₹5 crore 1 August 2023
Current Implementation
Latest phase bringing in smaller businesses (current applicable threshold)
- Future** ₹10 crore+ 1 April 2025
Enhanced Compliance
New 30 days reporting requirement for businesses with ₹10 crore+ turnover (previously applicable only to ₹100 crore+ businesses)

4. Schema

4.1. This section lets you view, copy and download the e-Invoice JSON Schema. You can click on the '**Download**' button to download the e-Invoice JSON schema in JSON format. You can click on the '**Download Excel**' button to download the e-Invoice JSON schema in Excel format.

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Overview & Background

e-Invoicing Information Portal

Comprehensive information about India's Electronic Invoicing system, implementation timeline and complete guidance for businesses.

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The B2B e-Invoice schema is a standardized JSON format specifically designed for Business to Business transactions under the GST framework. It defines the mandatory, conditional mandatory and optional data fields required for generating a valid Invoice Reference Number (IRN) through the Invoice Registration Portal (IRP).

Standardized Format

JSON based schema ensuring uniform data structure across all e-Invoices.

Validation Rules

Built-in validation ensures data accuracy and compliance.

Flexible Design

Flexible enough to accommodate varied needs of all sectors of the economy.

Key Features

Interoperability by design

A micro detailed but lean core means SMEs can comply with minimal changes while large enterprises still capture batch/serial and logistics data.

Trust & auditability

Cryptographic IRN and IRP signature makes every e-Invoice self-verifiable, shortening audit cycles and fraud risk.

Downstream automation

Because the schema mirrors GSTN-I and e-way bill structures, data flow straight into returns, reconciliations and data analytics pipelines.

Understanding Schema Standardization

The USB-C Analogy

Just as we once had multiple incompatible charging cables (USB-A, Mini USB, Micro USB) that created confusion and inefficiency, e-Invoice formats across different systems varied significantly before e-Invoicing.

USB-C standardization brought universal compatibility, faster data transfer, and simplified user experience. Similarly, the e-Invoice schema standardizes e-Invoice reporting across all sectors of the economy.

Before: Multiple e-Invoice Formats

After: Standardized e-Invoice Schema

JSON

Benefits of Schema Standardization:

- Machine Readable:** Automated processing and validation across all systems
- Flexible Structure:** Mandatory, conditional, and optional fields serve different business needs
- Universal Compatibility:** Works across all sectors from vendors to manufacturing
- Enhanced Efficiency:** Reduced manual errors and faster processing times
- Future Ready:** Extensible design accommodates evolving business requirements

JSON Schema

Complete e-Invoice JSON

[Copy](#)[Download](#)[Download Excel](#)

```
{
  "$schema": "https://json-schema.org/draft-07/schema#",
  "title": "GST India Invoice Document",
  "description": "GST Invoice Format for IRN Generation in INDIA",
  "version": {
    "type": "string",
    "minLength": 1,
    "maxLength": 4,
    "description": "Version of the schema"
  },
  "irn": {
    "type": "string",
    "minLength": 66,
    "maxLength": 66,
    "description": "Invoice Reference Number"
  },
  "trailer": {
    "type": "object",
    "properties": {
      "taxes": {
        "type": "string",
        "description": "Taxation Code"
      }
    }
  }
}
```

Sample JSON Structure

Complete e-Invoice JSON

[Copy](#)[Download](#)

```
{
  "version": "2.1",
  "trailer": {
    "taxes": "GST",
    "type": "B2B",
    "region": "Y",
    "economy": null,
    "signature": "a"
  },
  "trailer": {
    "type": "B2B",
    "no": "1000/001",
    "gst": "18/00/2020"
  },
  "trailer": {
    "header": {
      "taxes": "GST",
      "type": "B2B",
      "region": "Y",
      "economy": null,
      "signature": "a"
    },
    "trailer": {
      "taxes": "GST",
      "type": "B2B",
      "region": "Y",
      "economy": null,
      "signature": "a"
    }
  }
}
```

Important Notes

- All date fields must be in DD/MM/YYYY format (Indian format)
- Amounts should have maximum 2 decimal places
- Character limits must be strictly followed
- Schema version 1.1 is the current standard
- Refer to official documentation for latest updates

Important Disclaimer

- The schema information provided here is for reference purposes only.
- Taxpayers must refer to the official documents and notifications published by the Government of India for accurate and up-to-date schema specifications.

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5. Reference & Stats

5.1. This section displays the e-Invoicing **Glossary** and **Statistics**.

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At a Glance

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e-Invoicing

e-Invoicing means reporting details of specified GST documents to a Government notified portal i.e. Invoice Registration Portal (IRP) and obtaining an Invoice Reference Number (IRN). It doesn't mean the generation of invoices by a Government portal.

OTP

One-Time Password (OTP) is a password that is valid for only one login session or transaction. During the registration process on an IRP, an OTP is sent to the registered mobile number for verification.

IRP (Invoice Registration Portal)

It is a Government approved platform where notified persons upload or report e-Invoices. Currently, six portals are authorised to generate IRN on reporting of e-Invoices as per Rule 48(4) of the CGST Rules. Reporting e-Invoices and generating Invoice Reference Numbers (IRNs) on any of these portals is free of charge.

IRN (Invoice Reference Number)

The unique identifier for every e-Invoice reported on an IRP. It is based on the computation of a hash of the supplier's GSTIN, the financial year, the document type, and the document number.

AATO (Annual Aggregate Turnover)

AATO (Annual Aggregate Turnover) for e-Invoicing is calculated based on the PAN of a taxpayer and the information provided in their GSTR-3B returns. It represents the total turnover of the taxpayer during a financial year and is used to determine the applicability of e-Invoice reporting requirements.

Enablement

The process of registering and enabling a taxpayer for e-Invoicing on the GST portal, allowing them to report e-Invoices on any of the six IRPs. Taxpayers are automatically enabled for e-Invoicing based on AATO but if not enabled they need to be self-enabled on the portal (Link <https://einvoice.gst.gov.in>).

GSTIN (Goods and Services Tax Identification Number)

A unique identification number assigned to each registered taxpayer under the GST system.

GSTR-1

A monthly or quarterly return that taxpayers need to file, which contains details of outward supplies, including e-Invoice data.

e-Invoice QR Code

A type of two-dimensional barcode that can be read by a digital device and provides information about the e-Invoice. The QR code generated for e-Invoicing includes parameters such as the supplier's GSTIN, the recipient's GSTIN, e-Invoice number, date of generation of the e-Invoice, e-Invoice value, IRN, etc.

GSTN e-Services App

The mobile application designed to enhance the verification process for B2B e-Invoices. It allows users to easily verify e-Invoices by scanning the QR code, providing key details of the e-Invoice and live status of the IRN, whether active or cancelled. The app also enables users to search for registered business details using GSTIN or PAN and view their return filing history, and the return filing status of the business.

e-Invoice FO (Front Office) Portal

The official web portal provided by GSTN where taxpayers can access various e-Invoice related functionalities, including enablement status, e-Invoice generation, and searching for IRNs. It also provides links to all six IRPs, e-Invoice schema, master codes, enablement status, search IRN functionality, etc. (Link <https://einvoice.gst.gov.in>).

JSON Format

JSON (JavaScript Object Notation) is a standard data interchange format. For e-Invoicing, the e-Invoice data must be uploaded in a predefined schema INVO1 in JSON format.

API for e-Invoice Reporting

IRPs offer API-based functionality for reporting e-Invoices. API (Application Programming Interface) is a set of protocols for building and integrating software applications.

B2B e-Invoices

These are e-Invoices issued in a business to business transaction. e-Invoicing requirements in India currently apply to B2B e-Invoices for certain taxpayers, based on their annual turnover.

ERP System

Enterprise Resource Planning (ERP) system is a type of software used by companies to manage their day to day business activities. Taxpayers can continue to generate e-Invoices from their current ERP system, but details of all such B2B e-Invoices need to be uploaded or reported on an Invoice Registration Portal (IRP) in a notified format.

Auto-population

This refers to the automatic filling of data in a field. In the context of e-Invoicing, once an e-Invoice has been validated and has received an IRN, the data from the e-Invoice is auto-populated into the supplier's GSTR-1 form in the GST system.

e-Invoice schema

(INV-1 - Version 1.1) The e-Invoice schema is a predefined and standardized framework that defines the structure of the e-Invoice, including mandatory and optional fields, their format and rules for the generation of an e-Invoice.

Master codes

Master codes refer to a set of pre-defined codes used in the e-Invoicing system, such as HSN codes, country codes, currency codes, state codes, and others.

Signed e-Invoice

This refers to an e-Invoice that has been digitally signed by the Invoice Registration Portal (IRP) after validation. The signed e-Invoice is provided with a unique IRN and QR code.

Debit Note

A debit note is a document issued by a seller to notify the buyer of an increase in the quantity and/or value/taxes of a previously issued invoice. It serves as an instrument to adjust for errors, sales returns or any other similar circumstance.

Credit Note

A credit note, on the other hand, is issued by a seller to inform the buyer about a reduction in the quantity and / or value/taxes of a previously issued invoice. This decrease can occur due to factors like discounts, rebates, or overpayments etc.

Key Statistics

₹5 Cr

Current Threshold

Multi phase

Implementation

2020

Launch Year

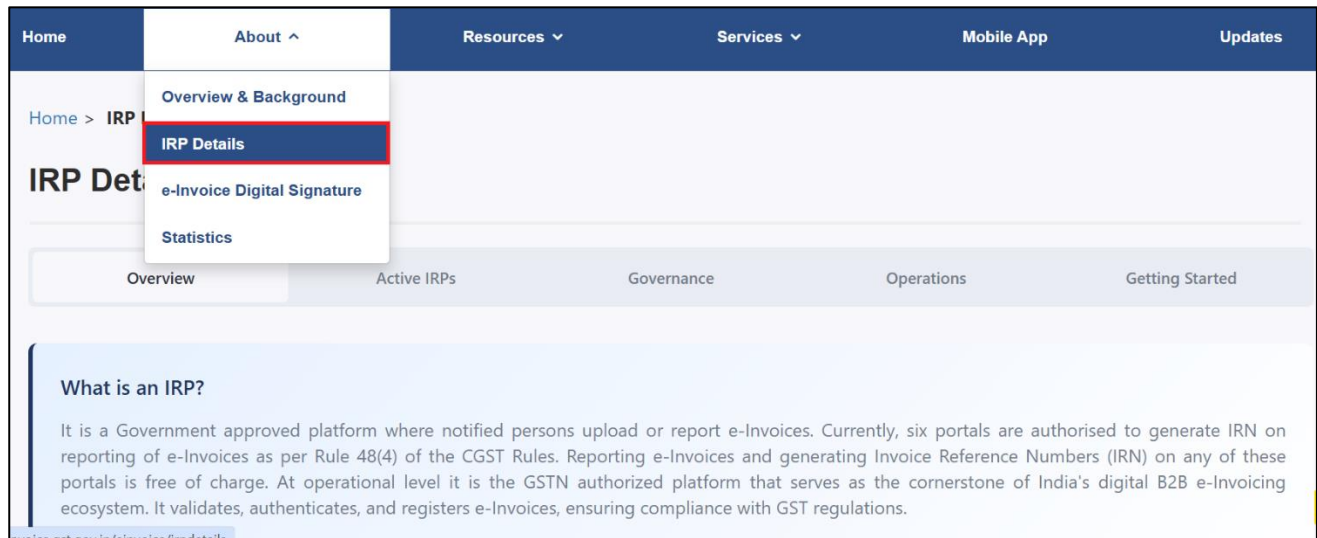
4

Additional IRPs Added (March 2023)

7.2. IRP Details

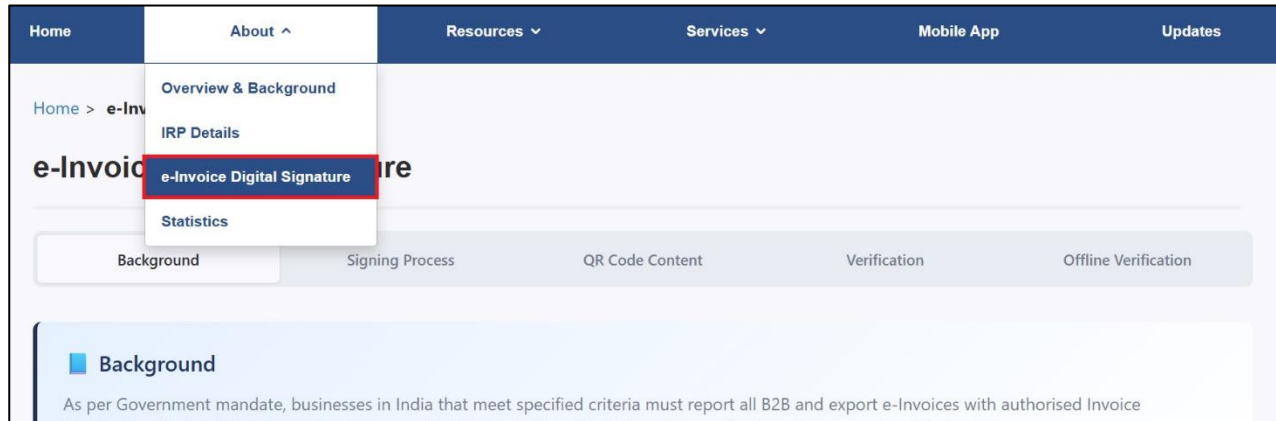
To get the complete information on IRP, navigate to **About >> IRP Details** section.

For more details on **IRP**, refer to Para 5 by clicking [here](#).



7.3. e-Invoice Digital Signature

a. You can view e-Invoice Digital Signature page by navigating to **About >> e-Invoice Digital Signature** option.



b. **e-Invoice Digital Signature** page will have five sub-tabs.

1. **Background:** This will be the default tab. This section explains the background and process of e-Invoice digital signature, including Government mandates, IRP processing outputs, features of signed B2B e-Invoice and digital security & integrity.

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e-Invoice Digital Signature

Background

Signing Process

QR Code Content

Verification

Offline Verification

Background

As per Government mandate, businesses in India that meet specified criteria must report all B2B and export e-Invoices with authorised Invoice Registration Portal (IRP). These e-Invoices are submitted digitally in JSON format according to a Government notified schema.

Government Mandate Requirements

B2B e-Invoices

Export e-Invoices

JSON Format

Validation & Signing

IRP Processing Outputs

On successful submission and validation, the IRP generates three critical components:

1

Invoice Reference Number (IRN)

Unique 64 character SHA 256 hash generated from Supplier GSTIN, financial year, document type, and document number

2

Digitally Signed e-Invoice

Complete e-Invoice data signed using Class II Document Signer Certificate

3

Digitally Signed QR Code

Contains 11 key e-Invoice parameters, must be incorporated as is on the e-Invoice

Features of Signed B2B e-Invoice in GST

Legal Validity

Anti-Fraud Measures

Compliance Features

Digital Security & Integrity

The digital signing process ensures that every e-Invoice is cryptographically secured, preventing tampering and fraud while maintaining compliance with India's digital governance framework.

Class II

Document Signer Certificate

JWT

JSON Web Token Format

Disclaimer: This information is for educational purposes only and does not constitute legal advice. Please refer to the actual GST Act, Rules, and official Government notifications for authoritative guidance. Complex technical terms are simplified for understanding - consult technical documentation for precise definitions.

Page 81 of 122

2. **Signing Process:** This section explains the digital e-Invoice signing process.

HomeAboutResourcesServicesMobile AppUpdates

Home > e-Invoice Digital Signature

e-Invoice Digital Signature

BackgroundSigning ProcessQR Code ContentVerificationOffline Verification

🔑 Signing Process

Once e-Invoice details are validated, the IRP system digitally signs the data using a Class II Document Signer Certificate and creates Signed JSON Web Tokens (JWT). Two signed JWTs are generated for comprehensive verification.

Digital Signing Workflow

1

Invoice Validation

IRP validates the submitted Invoice data against GST schema and business rules

2

Digital Signing

IRP system digitally signs using Class II Document Signer Certificate

3

JWT Generation

Two signed JWTs are created: one for full e-Invoice and one for QR code

JWT Structure and Components

Each JWT includes three main components that ensure security and authenticity:

Header

Contains algorithm (RS256), key ID, type (JWT), and certificate thumbprint.

- alg: RS256 (Algorithm - a method to secure data)
- kid: Key Identifier (unique ID for the signing key)
- typ: JWT (Token Type - digital format standard)

Payload (Data)

Contains the actual e-Invoice content or QR code parameters

- e-Invoice data (full JWT)
- QR code parameters (QR JWT)
- Timestamp information
- IRP identification

Signature

Generated using the IRP's private key for authenticity

- RSA-256 cryptographic signature (mathematical proof of authenticity)
- Private key based generation (secret key known only to IRP)
- Tamper proof validation (any changes will break the signature)
- Public key verification (anyone can verify using public key)

Types of Signed JWTs Generated

1 Signed e-Invoice JWT

Contains the complete e-Invoice data as submitted to IRP

Primary Usage: Full e-Invoice verification and audit trail

Content: Complete JSON e-Invoice payload with all line items and tax details

2 Signed QR Code JWT

Contains 10 key e-Invoice parameters for quick verification

Primary Usage: Mobile scanning and offline verification

Content: Essential e-Invoice parameters including IRN, GSTINs, and amounts

Digital Certificate Infrastructure

Class II Document Signer Certificate

High grade digital certificate procured by GSTN and provided to IRP for e-Invoice signing

- Procured by GSTN and allocated to IRP for digital signing
- Government approved certificate authority (trusted organization that issues certificates)
- RSA-256 encryption standard (strong mathematical security method)
- Legally valid digital signature (equivalent to handwritten signature in law)

Private Key Security

IRP maintains secure private keys for the signing process as provided by GSTN

- Multi level access controls (multiple security layers to access keys)

Security Assurance

The digital signing process provides multiple layers of security:

RS256

Encryption Algorithm

SHA256

Hashing Algorithm

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3. QR Code Content: This section explains the key details of the e-Invoice QR code fields, specifications, benefits, and Implementation Guidelines.

HomeAboutResourcesServicesMobile AppUpdates

Home > e-Invoice Digital Signature

e-Invoice Digital Signature

BackgroundSigning ProcessQR Code ContentVerificationOffline Verification

QR Code Content

The signed QR code contains 11 critical e-Invoice parameters that enable quick verification and authentication. This QR code is returned in Base64 format and must be incorporated on every e-Invoice.

11 Essential QR Code Fields

1Supplier GSTIN

15 digit GST Identification number of the e-Invoice issuer

2Recipient GSTIN

15 digit GST Identification number of the e-Invoice recipient

3Document Number

Original e-Invoice number assigned by the supplier

4Document Date

e-Invoice generation date in the prescribed format

5Total Invoice Value

Total Invoice value including taxable amount and gross tax

6Document Type

Type of document: IRV,DBN,CRN

7No. of Line Items

Total count of individual items/services in the e-Invoice

8Main HSN Code

HSN code of the item with highest taxable value

9IRN

64 character Invoice Reference Number generated by IRP

10IRN Generation Date

Timestamp when the IRN was generated by the IRP system

11Issued By

Name of IRP issuing e-Invoice

QR Code Specifications

Format

Signed/JWT Token

QR code returned in Signed JWT Token format for easy integration

Size

Prominent Display

Placement should be on top right side of the e-Invoice

Printing

Mandatory

Must be printed as is on the physical/digital e-Invoice

Content

11 Key Fields

Contains exactly 11 standardized e-Invoice parameters

QR Code Benefits

Authentication

- Instant verification of e-Invoice authenticity
- Cryptographic proof of IRP registration
- Tamper evident security features
- Digital signature validation

Compliance

- GST law compliance verification
- Regulatory requirement fulfillment

QR Code Implementation Guidelines

Technical Requirements

- Print QR code exactly as received
- Maintain adequate contrast for scanning
- Ensure minimum size for readability
- Place it at top right side of the e-Invoice

Business Guidelines

- QR code is mandatory on all registered e-Invoices
- No modification of QR code content allowed
- Must be machine readable for verification

Key Advantages

The QR code system provides multiple stakeholders with powerful verification capabilities:

Instant Verification

Offline Capability

Tamper Proof Security

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4. **Verification:** This section explains the verification process, with two sub-tabs:
- a) **Verification Methods:** This section explains the available verification methods, verification workflow, features of a valid and invalid e-Invoice and verification assurance.

Home > e-Invoice Digital Signature

e-Invoice Digital Signature

Background Signing Process QR Code Content **Verification** Offline Verification

Verification Process

Signed JWTs (e-Invoice and QR code) can be verified using GSTN e-Services app, IRP mobile app, IRP web portals, or by checking the signature using public keys published by IRP. If the signed JSON is tampered, verification will fail and the e-Invoice will be considered invalid.

Verification Methods Security Features

Available Verification Methods

GSTN e-Services App
Android/iOS

Official GSTN mobile application with 'Verify B2B e-Invoice' feature for QR code scanning and verification

- Real time QR code scanning
- Verify B2B e-Invoice button
- Available on App Store and Play Store

IRP Mobile App or Web Portal
Android/iOS/Web

Official IRP mobile application or web portal for e-Invoice verification

- Upload QR code image
- Manual IRN verification
- Detailed verification report
- Accessible from any device

Public Key Verification
Technical Integration

Direct verification using IRP published public keys

- Cryptographic verification
- Real time validation
- Developer friendly implementation

Verification Workflow

1

QR Code Scanning

Scan the QR code from every B2B e-Invoice using GSTN e-Services app or IRP mobile app/web portal

2

JWT Extraction

Extract the signed JWT containing e-Invoice parameters

3

Public Key Verification

Verify signature using IRP's published public key

4

Result Display

Display verification result with e-Invoice details

Verification Results

Valid e-Invoice

e-Invoice successfully registered with IRP and signature matches

- Green verification status
- IRN matches with IRP records/GST System
- Digital signature validation successful
- All e-Invoice parameters verified

Invalid e-Invoice

e-Invoice verification failed - possible tampering or fraud

- Red verification status
- Signature validation failed
- IRN not found in IRP records/GST System
- Data integrity compromised

Verification Assurance

The multi-layered verification system ensures complete confidence in e-Invoice authenticity:

Instant
Fraud Detection

Real time
Database Lookup

Cryptographic
Security

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b) **Security Features:** This section explains the security features, technical implementation and verification assurance.

HomeAboutResourcesServicesMobile AppUpdates

Home > e-Invoice Digital Signature

e-Invoice Digital Signature

BackgroundSigning ProcessQR Code ContentVerificationOffline Verification

Verification Process

Signed JWTs (e-Invoice and QR code) can be verified using GSTN e-Services app, IRP mobile app, IRP web portals, or by checking the signature using public keys published by IRP. If the signed JSON is tampered, verification will fail and the e-Invoice will be considered invalid.

Verification MethodsSecurity Features

Security Features

Cryptographic Integrity

RSA-256 digital signatures ensure data cannot be modified without detection

- Tamper evident security
- Mathematical proof of authenticity
- Industry standard encryption

Real Time validation through e-Invoice Services app

IRN number from B2B e-Invoice and QR code can be verified whether IRN is active or cancelled in real time against the GST system de-duplication system

- Live database lookup
- IRN status verification (active/cancelled)

Offline Capability

QR codes can be verified without internet connectivity using cached public keys

- Field verification support
- No connectivity dependency

Technical Implementation

Public Key Infrastructure

- Public keys published by IRP for verification
- RSA-256 cryptographic algorithm standard
- X.509 certificate format compliance
- Regular key rotation for enhanced security

Verification Process

- JWT signature verification using public key
- IRN lookup in IRP database
- Timestamp validation for authenticity
- Data integrity checksum verification

Verification Assurance

The multi-layered verification system ensures complete confidence in e-Invoice authenticity:

Instant

Fraud Detection

Real time

Database Lookup

Cryptographic

Security

Disclaimer:

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5. Offline Verification: This section explains the process of offline verification of QR codes using GSTN e-Services App.

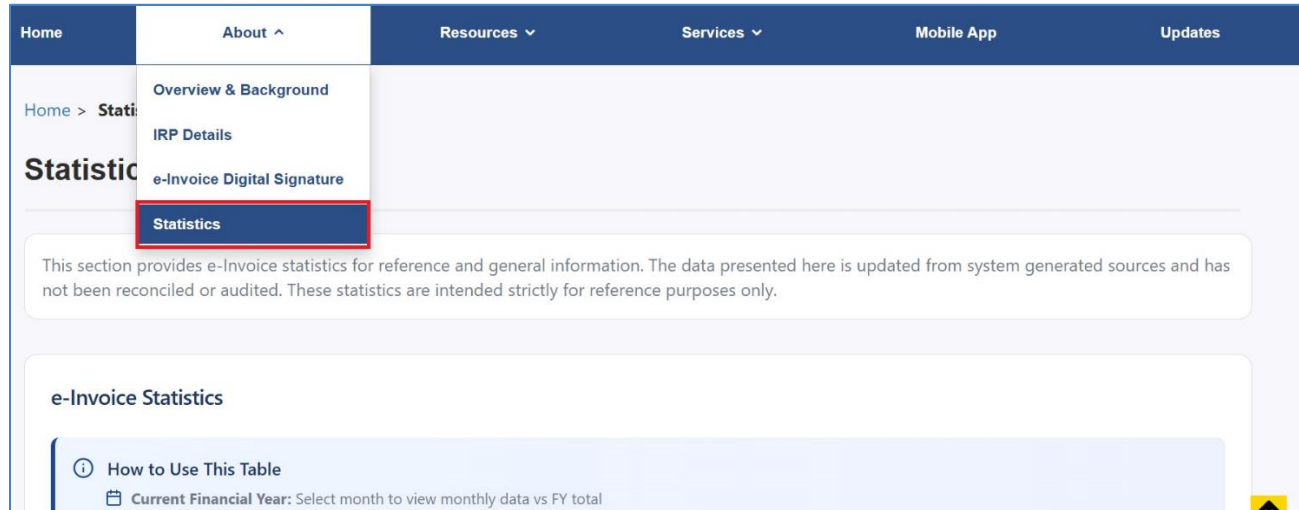
The screenshot shows the 'e-Invoice Digital Signature' page with a navigation bar at the top containing 'Home', 'About', 'Resources', 'Services', 'Mobile App', and 'Updates'. The breadcrumb trail is 'Home > e-Invoice Digital Signature'. The main heading is 'e-Invoice Digital Signature'. Below it, a horizontal menu has five tabs: 'Background', 'Signing Process', 'QR Code Content', 'Verification', and 'Offline Verification' (which is highlighted with a red border). The 'Offline Verification' section contains a sub-heading 'Offline Verification' with a QR code icon and a paragraph: 'The QR code can be scanned and verified offline using the GSTN e-Services app. It confirms whether the e-Invoice was registered with IRP and that the signature matches the IRN issued. A tampered QR code will fail this verification.' Below this is a section titled 'GSTN e-Services App Features' with six feature cards: 'QR Code Scanner' (Built-in camera scanning for instant QR code reading), 'Offline Verification' (Verify e-Invoices without internet connectivity), 'Real time Results' (Instant verification status and e-Invoice details), 'IRN Validation' (Confirms whether e-Invoice was registered with IRP/GST System), 'Signature Matching' (Verifies digital signature matches the issued IRN), and 'Fraud Detection' (Identifies tampered e-Invoices or QR codes). The next section is 'Step by Step Verification Process' with four steps: 1. 'Download GSTN e-Services App' (Install the official GSTN e-Services application from Google Play Store or Apple App Store, with sub-points: Search for 'GSTN e-Services' in app stores, Free application with no charges, Available for Android and iOS platforms), 2. 'Scan QR Code' (Use the app's built-in camera to scan the QR code on the e-Invoice, with sub-points: Open the QR code scanner in the app, Point camera at the QR code on e-Invoice, Ensure good lighting for accurate scanning, App will automatically detect and read the code), 3. 'Instant Verification' (App processes the QR code and displays verification results, with sub-points: Real time processing of scanned data, Digital signature validation, Display of key e-Invoice parameters), and 4. 'View Results' (Review detailed verification status and e-Invoice information, with sub-points: Clear valid/invalid status indication, e-Invoice details display (GSTIN, amount, date), IRN and generation timestamp, Option to save verification result). At the bottom is a 'Download and Get Started' section with the text 'Start verifying e-Invoices today with the official GSTN e-Services mobile application. Available for free on both Android and iOS platforms.' and two buttons: 'Download for Android' and 'Download for iOS' (both highlighted with red borders). A disclaimer at the very bottom states: 'Disclaimer: This information is for educational purposes only and does not constitute legal advice. Please refer to the actual GST Act, Rules, and official Government notifications for authoritative guidance. Complex technical terms are simplified for understanding - consult technical documentation for precise definitions.'

In **Download and Get Started** section, click on the relevant download button for your device (Android or iOS) to access the GSTN e-Services app.

- [Click here](#) to download the app for Android
- [Click here](#) to download the app for iOS

7.4 Statistics

1. You can view e-Invoice Statistics by navigating to **About > Statistics**.



2. This page provides a comprehensive view of B2B e-Invoicing system's performance through Generated, Active and Cancelled IRN counts for the selected Month and Financial Year.

- Default Month dropdown selection will be (T-1) (previous) month. It will not display current and future months.
- Default Financial Year dropdown selection will be current FY.
- You can select any other Month and Financial Year from the dropdowns. Accordingly, the corresponding IRN counts will be displayed in the output table.

Home

About

Resources

Services

Mobile App

Updates

Home > Statistics

Statistics

This section provides e-Invoice statistics for reference and general information. The data presented here is updated from system generated sources and has not been reconciled or audited. These statistics are intended strictly for reference purposes only.

e-Invoice Statistics

Previous Financial Years: Month selector disabled, shows yearly totals only

Download: Export data based on your current selection

Viewing Data For: October 2025

Month

Financial Year

October

2025-26

IRP Name	Generated IRNs		Active IRNs		Cancelled IRNs	
	October 2025	FY 2025-26	October 2025	FY 2025-26	October 2025	FY 2025-26
NIC-1	0	2,400	0	1,500	0	900
NIC-2	0	2,400	0	1,500	0	900
Cygnat	0	3,026	0	2,126	0	900
Clear	0	2,400	0	1,500	0	900
EY	0	2,400	0	1,500	0	900
IRIS	0	2,400	0	1,500	0	900

Download CSV file

AATO wise Active IRN Count

AATO wise Active IRN Count

Updated: 28/10/2025 18:12:51 | Size: 214 KB

Download

Important Disclaimer

The data presented in this B2B e-Invoice table above is sourced from the B2B e-Invoice deduplication (lookup) system. While it represents primary data, it is provided strictly for reference purposes and has not undergone final reconciliation or validation.

Note:

- Errors or omissions may exist as this is live data updated at T-1 frequency.
- Current system allows cancellation of B2B e-Invoices within 24 hours of reporting; hence, figures may change.
- It is advised to interpret these figures as indicative, not definitive.
- This information is for informational purposes only and should not be used as the sole basis for any business or technical decision.
- Private IRPs and NIC IRP-2 got onboarded from 2023 and therefore data is available accordingly only.

- **Month** dropdown will be disabled.
- **Monthly IRN count** column will disappear and only yearly IRN count will be displayed in the output table.

Month (Disabled for previous FY) Select Month	Financial Year 2024-25
--	---

3. Upon clicking the **Download CSV file** button, the following excel file will be downloaded.

[illegible]

4. Upon clicking the **Download** button in **AATO wise Active IRN Count** section, the following statistics graph will be displayed.

AATO wise Active IRN Count

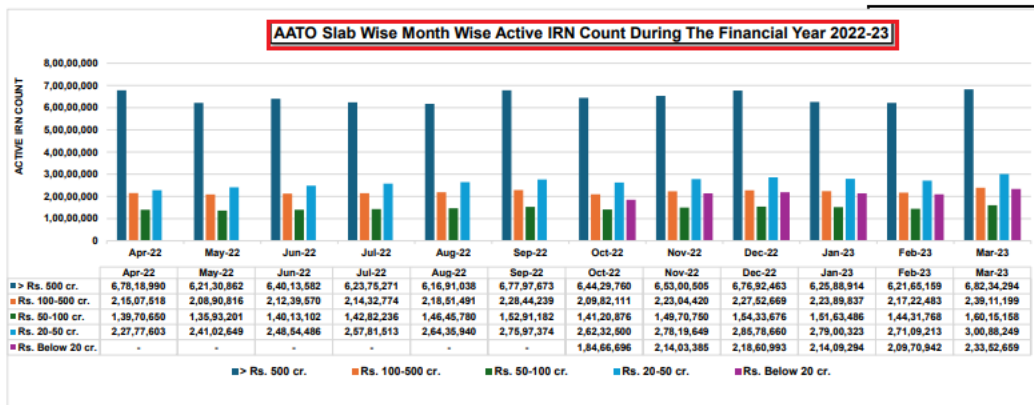


AATO wise Active IRN Count

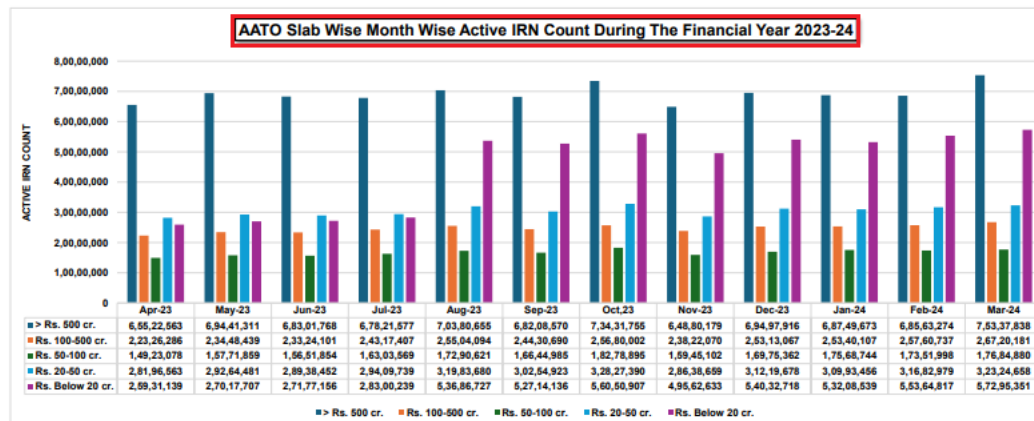
Updated: 28/10/2025 18:12:51 | Size: 214 KB



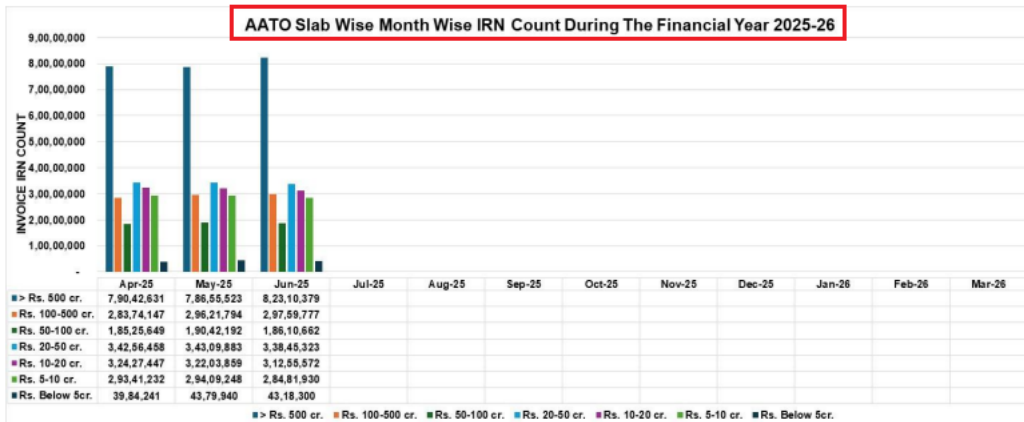
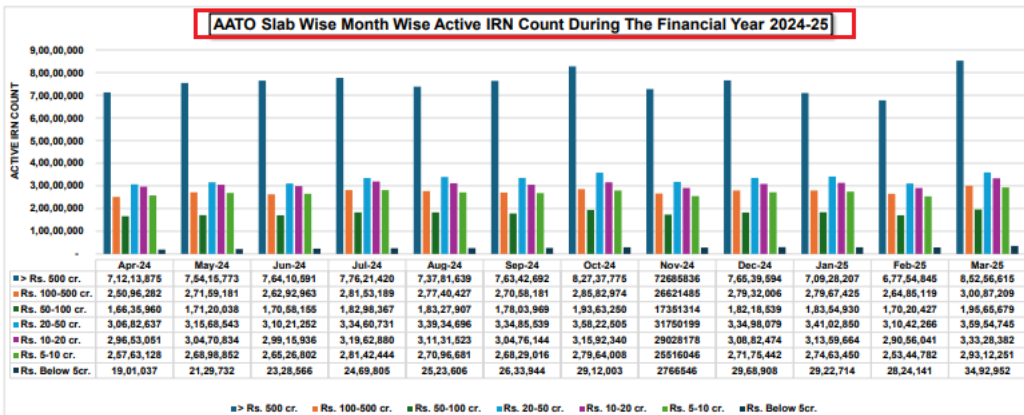
Download



As per Notification no. 17/2022-Central Tax dated 01.08.2022 the e-Invoice is applicable from 01st October 2022 for the taxpayer with AATO is more than 10 Cr. and above.



* The Chart includes the Invoice Count for the AATO upto 10 Cr and 5 Cr applicable from 1st october 2022 and for 5 Cr 1st August 2023 respectively.



Disclaimer:

The data presented above is sourced from the e-invoice system with active IRN status during the specified period, categorized by Annual Aggregate Turnover (AATO). Users must attribute the data to the original source and context appropriately. The accuracy and completeness of the data are subject to the inherent limitations of the data collection process. For e-invoice-related glossary and process guide, please refer to the 'Updates' section on the e-invoice GST portal (<https://einvoice.gst.gov.in>).

8. Resources

In Resources menu, you can access the following options:

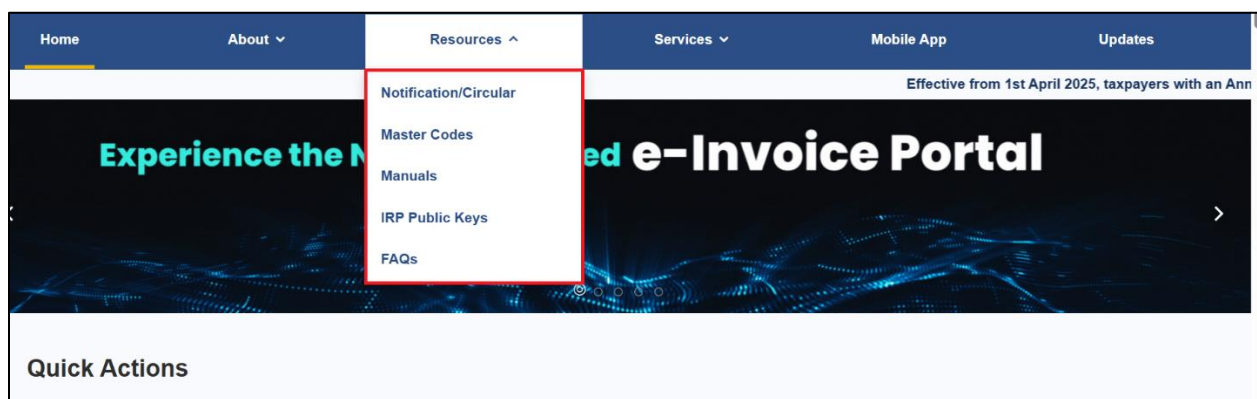
8.1 **Notification/Circular**

8.2 **Master Codes**

8.3 **Manuals**

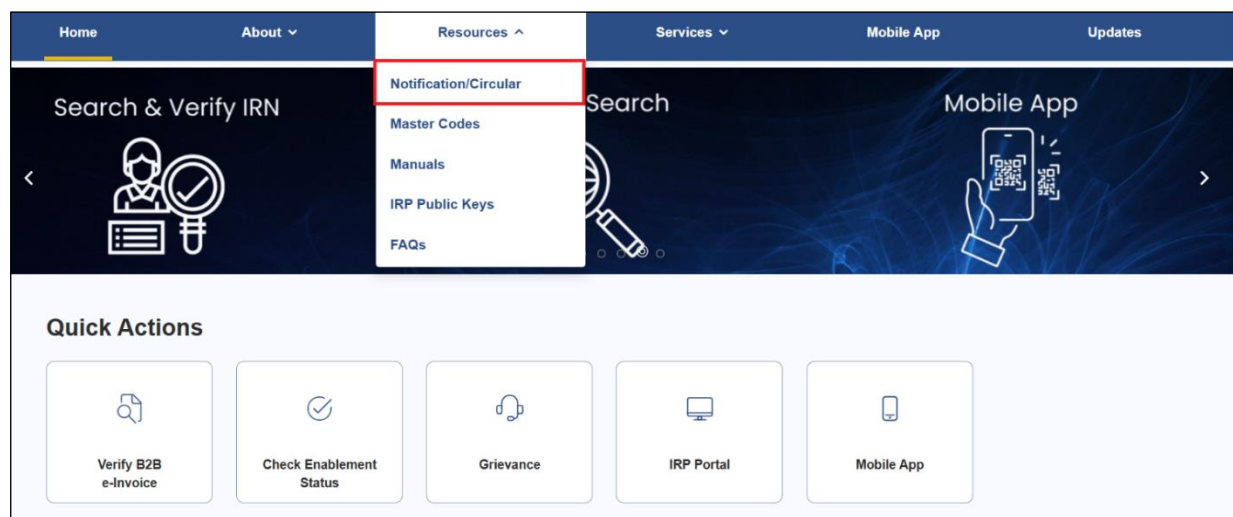
8.4 **IRP Public Keys**

8.5 **FAQs**



8.1 Notification/Circular

- a. To view e-Invoice notifications and circulars in English or in Hindi, navigate to **Resources >> Notification/Circular** option.



- b. On the e-Invoice - **Notification/Circular** page, by default, list of all the notifications and circulars will be displayed under **All** tab. To view all the e-Invoice notifications, sort the list by clicking on the **Notifications** tab. Similarly, to view all the e-Invoice circulars, sort the list by clicking on the **Circulars** tab.

Home > Notifications/Circulars

e-Invoice - Notifications/Circulars

All Notifications Circulars

Filter by Year Select

Search:

S.No	Notification/Circular No.	Document Type	Action
1	No. 198/10/2023-GST-Dated-17-07-2023	PDF	English
2	No. 10/2023-Central Tax-Dated-10-05-2023	PDF	English Hindi
3	No. 17/2022-Central Tax-Dated-01-08-2022	PDF	English Hindi
4	No. 01/2022-Central Tax-Dated-24-02-2022	PDF	English Hindi
5	No. 23/2021-Central Tax-Dated-01-06-2021	PDF	English Hindi

Showing 1 to 5 of 16

First Previous 1 2 3 4 Next Last

- c. To view and download the notifications/ circulars for a particular year, you can select the desired year from the **Filter by Year** drop-down. This will display the notifications issued or received during that specific year.

Home > Notifications/Circulars

e-Invoice - Notifications/Circulars

All Notifications Circulars

Filter by Year Select

Search:

S.No	Notification/Circular No.	Document Type	Action
1	No. 198/10/2023-GST-Dated-17-07-2023	PDF	English
2	No. 10/2023-Central Tax-Dated-10-05-2023	PDF	English Hindi
3	No. 17/2022-Central Tax-Dated-01-08-2022	PDF	English Hindi
4	No. 01/2022-Central Tax-Dated-24-02-2022	PDF	English Hindi
5	No. 23/2021-Central Tax-Dated-01-06-2021	PDF	English Hindi

Showing 1 to 5 of 16

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- d. You can click on the **download** hyperlink of the preferred language to view or download the notification/ circular.

[Home](#)[About](#)[Resources](#)[Services](#)[Mobile App](#)[Updates](#)

Home > Notifications/Circulars

e-Invoice - Notifications/Circulars

AllNotificationsCirculars

Filter by YearSelect

Search:

S.No	Notification/Circular No.	Document Type	Action
1	No. 198/10/2023-GST-Dated-17-07-2023	PDF	English
2	No. 10/2023-Central Tax-Dated-10-05-2023	PDF	Englishहिंदी
3	No. 17/2022-Central Tax-Dated-01-08-2022	PDF	Englishहिंदी
4	No. 01/2022-Central Tax-Dated-24-02-2022	PDF	Englishहिंदी
5	No. 23/2021-Central Tax-Dated-01-06-2021	PDF	Englishहिंदी

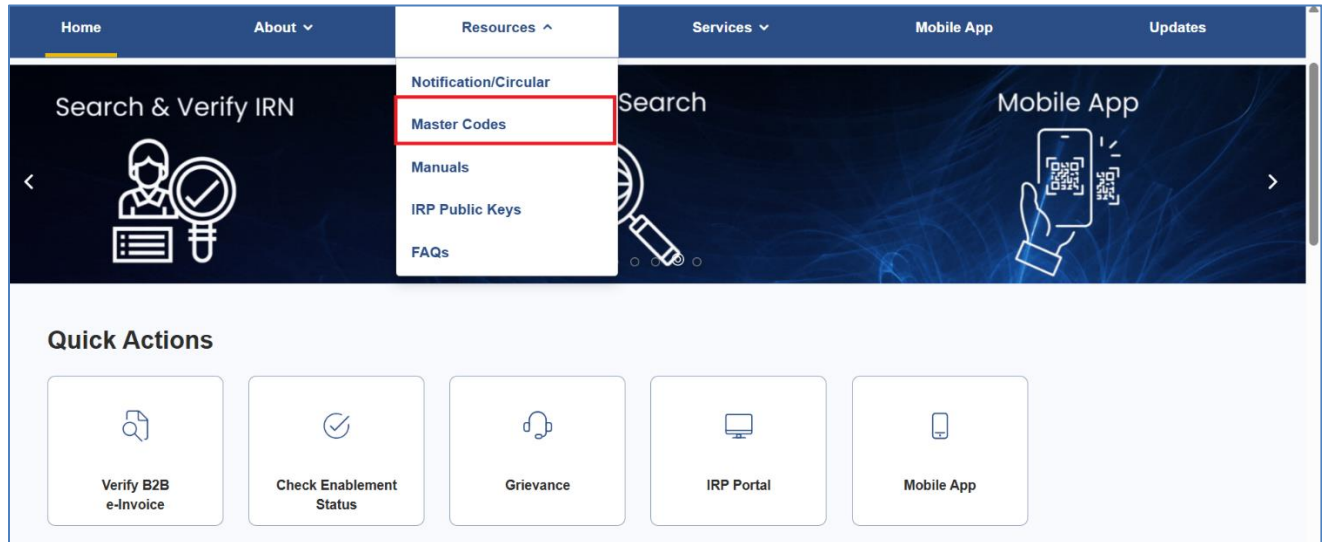
5

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8.2 Master Codes

a. To view the list of **Master Codes**, navigate to **Resources > Master Codes** option.



- b. The list of **Master Codes**, which includes State Codes, HSN Codes, Country Codes, Port Codes, Currency Codes, UQC Codes, Tax Rates, Pincodes and Pincode State Mapping Pattern will be displayed on the **Master Codes** page.
- c. To view the codes for a specific category, you can select the radio button corresponding to that category. Additionally, you can search for specific codes by entering a keyword in the **Search** bar. To download the list of codes in an Excel file, click on the **DOWNLOAD** button.

Home
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Updates

Home > Master Codes

Master Codes

☐ State Codes
☒ HSN Codes
☐ Country Codes
☐ Port Codes
☐ Currency Codes
☐ UQC Codes

☐ Tax Rates
☐ Pincodes
☐ Pincode State Mapping Pattern

HSN Chapter:*

02 - Meat and edible meat offal

SEARCH

CANCEL

DOWNLOAD

Search:

HSN Code	HSN Description v1.0 (Last Updated on 01-07-2024)
0201	MEAT OF BOVINE ANIMALS, FRESH AND CHILLED
020110	MEAT AND EDIBLE MEAT OFFAL~Meat of bovine animals, fresh or chilled.~Carcases and half-carcases
02011000	MEAT OF BOVINE ANIMALS, FRESH AND CHILLED CARCASSES AND HALF CARCASSES
020120	MEAT AND EDIBLE MEAT OFFAL~Meat of bovine animals, fresh or chilled.~Other cuts with bone in
02012000	MEAT OF BOVINE ANIMALS, FRESH AND CHILLED OTHER CUTS WITH BONE IN
020130	MEAT AND EDIBLE MEAT OFFAL~Meat of bovine animals, fresh or chilled.~Boneless
02013000	MEAT OF BOVINE ANIMALS, FRESH AND CHILLED BONELESS
0202	MEAT OF BOVINE ANIMALS, FROZEN
020210	MEAT AND EDIBLE MEAT OFFAL~Meat of bovine animals, frozen.~Carcases and half-carcases
02021000	MEAT OF BOVINE ANIMALS, FROZEN CARCASSES AND HALF-CARCASSES

10

Showing 1 to 10 of 149

First

Previous

1

2

3

4

5

...

15

Next

Last

Note:

When you select the radio button for State Codes/HSN Codes/Country Codes/Port Codes/ Currency Codes/UQC Codes/Tax Rates/Pincodes/Pincode State Mapping Pattern, you can click on the **DOWNLOAD** button to download the list of respective codes in an excel file. You can search for a specific code by entering a keyword in the **Search** bar.

If you select the radio button for the HSN code, you can select the HSN Chapter and click on the respective tabs to get the complete list of chapter-wise HSN Codes. If you select a particular HSN code from the list, the complete list of the chapter will be provided.

d. To select the **Pincodes**, select the **State Name** from the drop-down menu, and click on **DOWNLOAD** button to download the complete list of pincodes of the selected State.

Home

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Resources ▾

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Updates How

Home > Master Codes

Master Codes

☐ State Codes

☐ HSN Codes

☐ Country Codes

☐ Port Codes

☐ Currency Codes

☐ UQC Codes

☐ Tax Rates

☒ Pincodes

☐ Pincode State Mapping Pattern

State Name:*

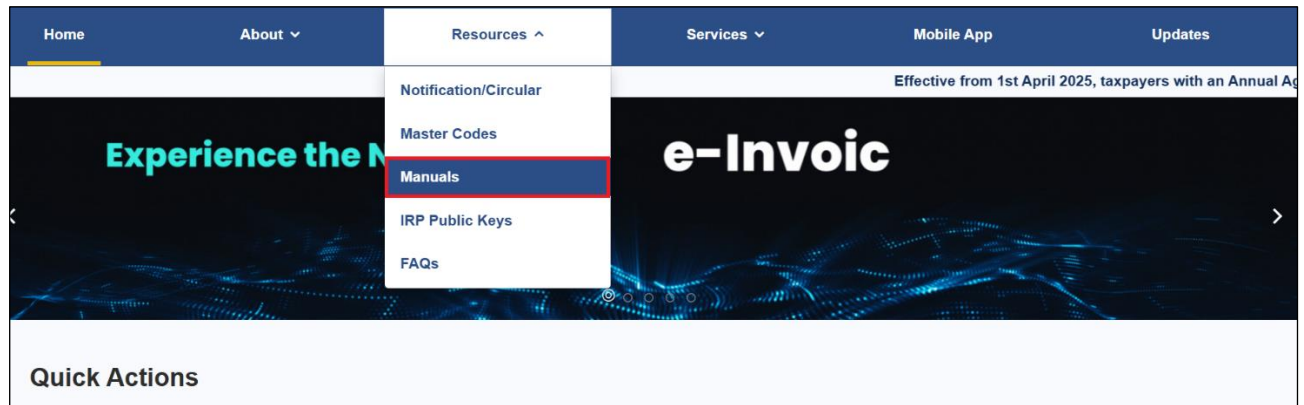
MADHYA PRADESH ▾

DOWNLOAD

CANCEL

8.3 Manuals

a. To download the manuals, navigate to **Resources >> Manuals** option.



On this page, you can view and download the following manuals related to e-Invoice portal and respective IRPs:

e-Invoice portal manuals:

1. **GSTN e-Service App:** This manual explains all the features of GSTIN e-Service app including the usage, support options for GSTIN search and e-invoice verification.
2. **Authorised e-Invoice Verification Apps:** This manual list all the authorized e-Invoice Verification apps and provides QR codes to download them to your mobile device.
3. **Manual:** This manual explains all the functionalities of e-Invoice portal.
4. **QR Code Mobile app FAQ:** This manual includes complete FAQs to help users understand and troubleshoot the QR Code Mobile App.
5. **e-Invoice JSON download functionality:** This manual explains the Download e-Invoice JSONs functionality.
6. **e-Invoice exemption declaration:** This manual outlines the process for filing e-Invoice exemption declaration form.
7. **QR Code Mobile Manual:** This manual explains the process for using the e-Invoice Verifier QR Code Mobile App.

Note: Alternatively, you can search any manual by entering the related keywords in the search box of this page.

Manuals

e-Invoice portal

NIC IRP1

NIC IRP2

Cygnnet IRP

Clear IRP

EY IRP

IRIS IRP

e-Invoice portal

Search:

S.No	Title	Date	Document Type	Action
1	GSTN e-Services App	27/05/2025	PDF	↓ DOWNLOAD
2	Authorised e-Invoice Verification Apps	26/11/2024	PDF	↓ DOWNLOAD
3	Manual	13/08/2024	PDF	↓ DOWNLOAD
4	QR Code Mobile app FAQ	20/06/2024	PDF	↓ DOWNLOAD
5	e-Invoice JSON download functionality	20/06/2024	PDF	↓ DOWNLOAD
6	e-Invoice exemption declaration	20/06/2024	PDF	↓ DOWNLOAD
7	QR Code Mobile Manual	20/06/2024	PDF	↓ DOWNLOAD

10

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FirstPrevious1NextLast

b. You can also download the manuals of individual IRPs by selecting any link from the left panel.

Home > Manuals

Manuals

e-Invoice portal

NIC IRP1

NIC IRP2

Cygnnet IRP

Clear IRP

EY IRP

IRIS IRP

Cygnnet IRP

Search:

S.No	Title	Date	Document Type	Action
1	Manual v1.1	07/08/2024	PDF	↓ DOWNLOAD
2	Manual	24/08/2023	PDF	↓ DOWNLOAD

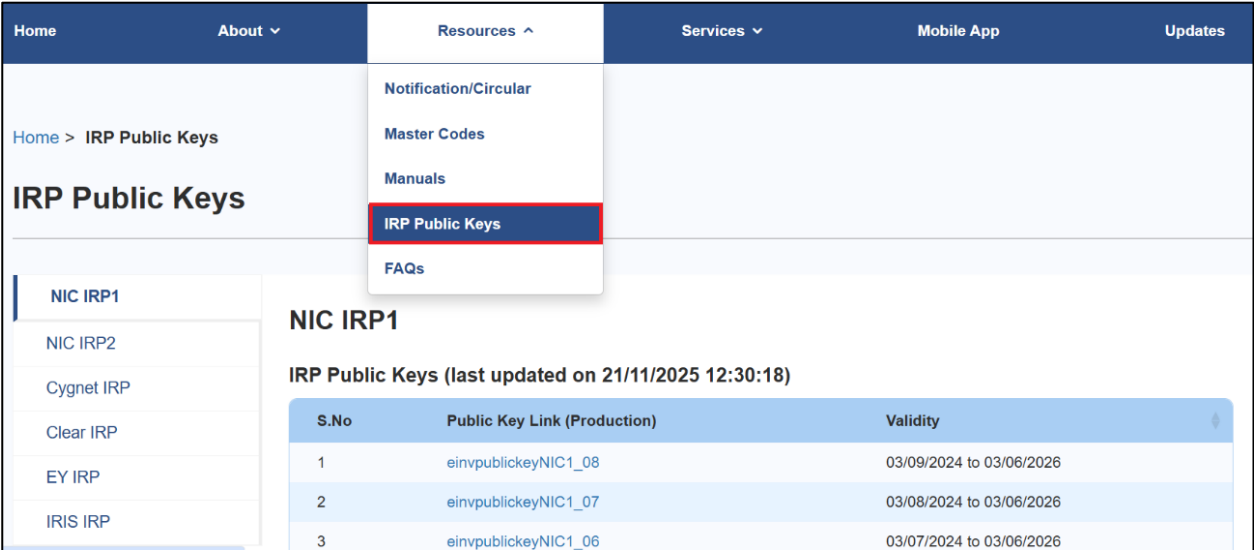
5

Showing 1 to 2 of 2

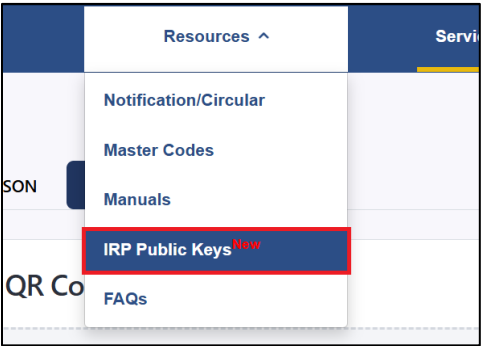
FirstPrevious1NextLast

8.4. IRP Public Keys

a. To view and download the recent IRP Public keys, navigate to **Resources > IRP Public Keys** option.



Note: Whenever a new IRP Public key is issued, A **‘New’** tag in red colour will appear on the **‘IRP Public Keys’** for 7 days, to keep you informed. This ensures compliance with verification and security protocols.



- b. **IRP Public Keys** page will be displayed. This section allows you to download most recent public keys for each IRP.
- A table listing each IRP will be provided with corresponding download links for their public keys.
 - This table displays last updated date for each key, ensuring taxpayers can confirm they are downloading the most recent version.

List of IRP Public Keys:

- A file will be downloaded on click of each public key hyperlink. Name of the download file will be <<einvpublickeyNIC1_DDMMYYYY_to_ DDMMYYYY>>. Here, <<DDMMYYYY>> represents the validity

period of downloaded Public Key.

- The date and time stamp shown in the table header will indicate the most recent update of Public Keys.
- **'Validity'** column will be by default sorted in descending order (i.e. new to old).

NIC IRP1

NIC IRP2

Cygnnet IRP

Clear IRP

EY IRP

IRIS IRP

NIC IRP1

IRP Public Keys (last updated on 21/11/2025 12:30:18)

S.No	Public Key Link (Production)	Validity
1	einvpublickeyNIC1_08	03/09/2024 to 03/06/2026
2	einvpublickeyNIC1_07	03/08/2024 to 03/06/2026
3	einvpublickeyNIC1_06	03/07/2024 to 03/06/2026
4	einvpublickeyNIC1_05	03/06/2024 to 03/06/2026
5	einvpublickeyNIC1_04	16/09/2022 to 06/09/2024

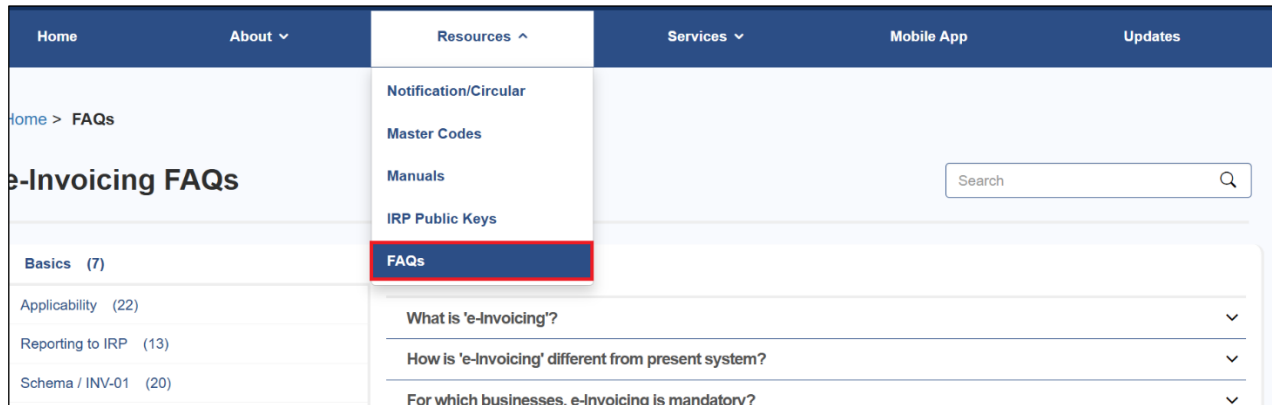
5

Showing 1 to 5 of 8

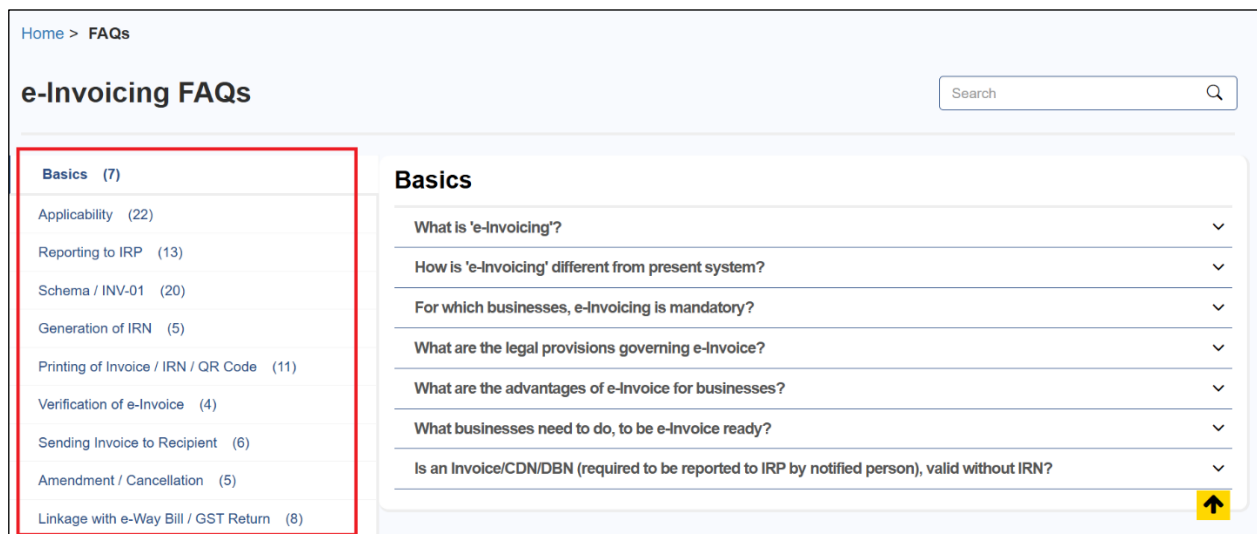
FirstPrevious12NextLast

8.5 FAQs

a. To view the FAQs, navigate to **Resources > FAQs** option.



You will be redirected to the e-Invoicing FAQs page where you can read FAQs of the following topics:



Note: [Click here](#) to read all the e-Invoicing FAQs.

9. Services

In the Services menu, you can access these options:

9.1 **Check Enablement Status** (accessible only in post-login mode)

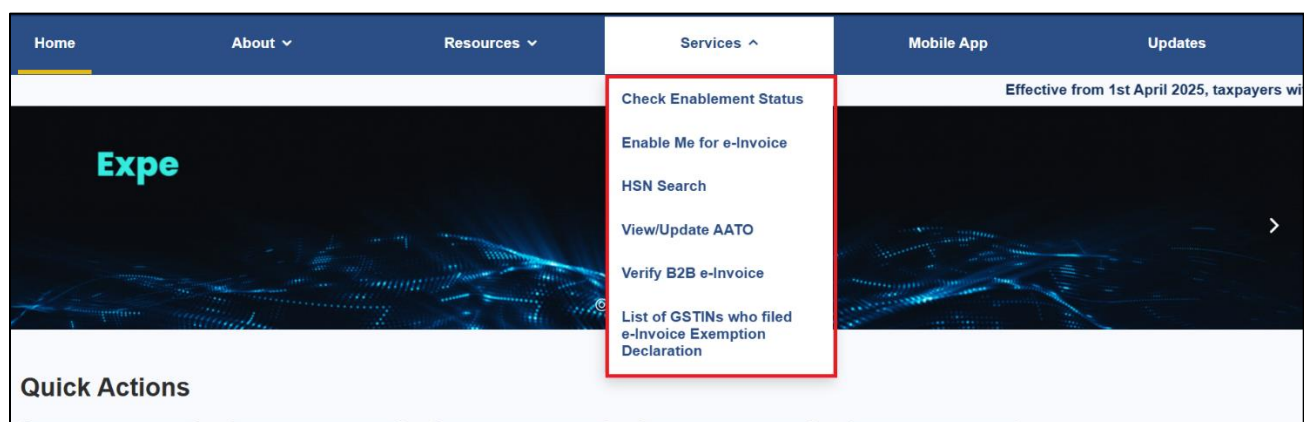
9.2 **Enable Me for e-Invoice** (accessible only in post-login mode)

9.3 **HSN Search**

9.4 **View/Update AATO**

9.5 **Verify B2B e-Invoice**

9.6 **List of GSTINs who filed e-Invoice Exemption Declaration**



9.1 Check Enablement Status

To check enablement status, navigate to **Services >> Check Enablement Status** option.

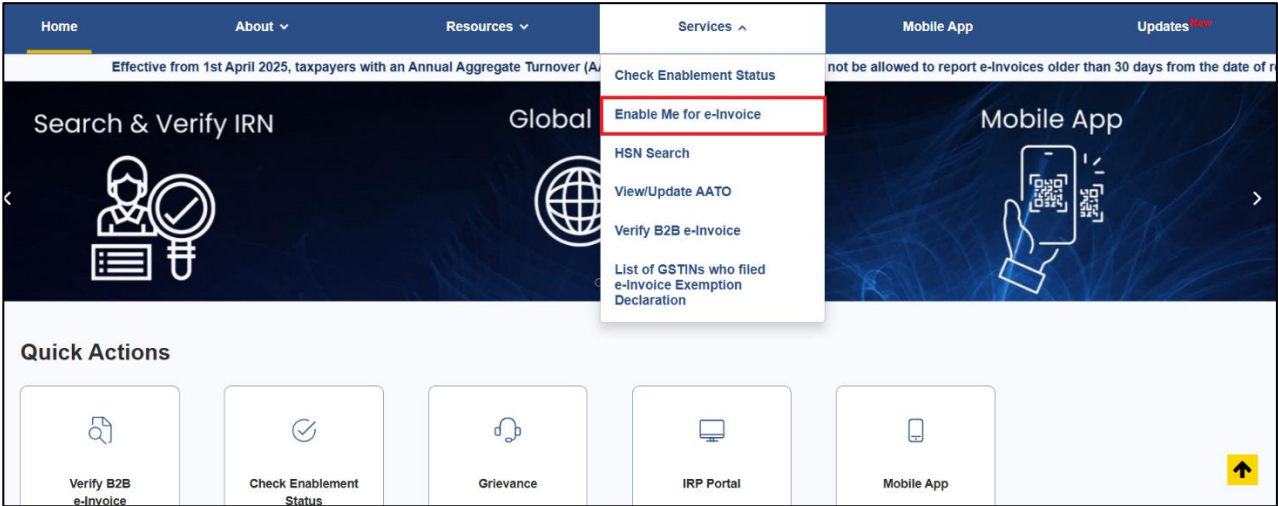
For more details on Check Enablement Status, refer to para 3 by [clicking here](#).

The screenshot shows a web application interface for checking e-Invoice enablement status. The top navigation bar includes links for Home, About, Resources, Services, Mobile App, and Updates. The 'Services' dropdown menu is open, highlighting 'Check Enablement Status'. The main content area is titled 'e-Invoice Enablement Status of Taxpayer'. It features a search form with a label 'GSTIN/PAN*', a text input field with placeholder text 'Enter GSTIN/PAN', and 'SEARCH' and 'CANCEL' buttons. A note on the right states '* Indicate Mandatory Fields'. The breadcrumb trail shows 'Home > Check Enablement Status'.

9.2 Enable Me for e-Invoice

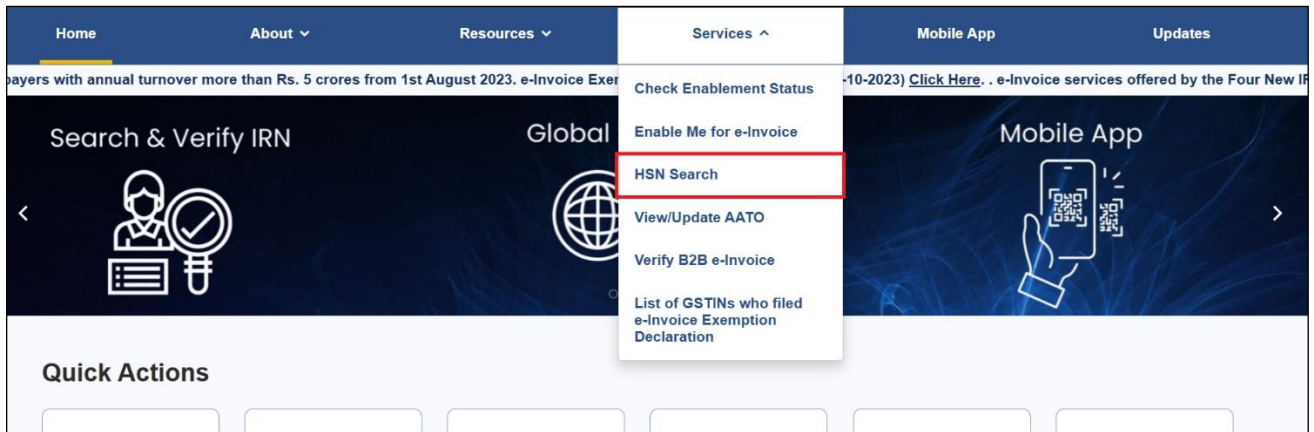
To enable e-Invoice, navigate to **Services >> Enable Me for e-Invoice** option.

For more details on **Enable Me for e-Invoice**, refer to para 1 by [clicking here](#).

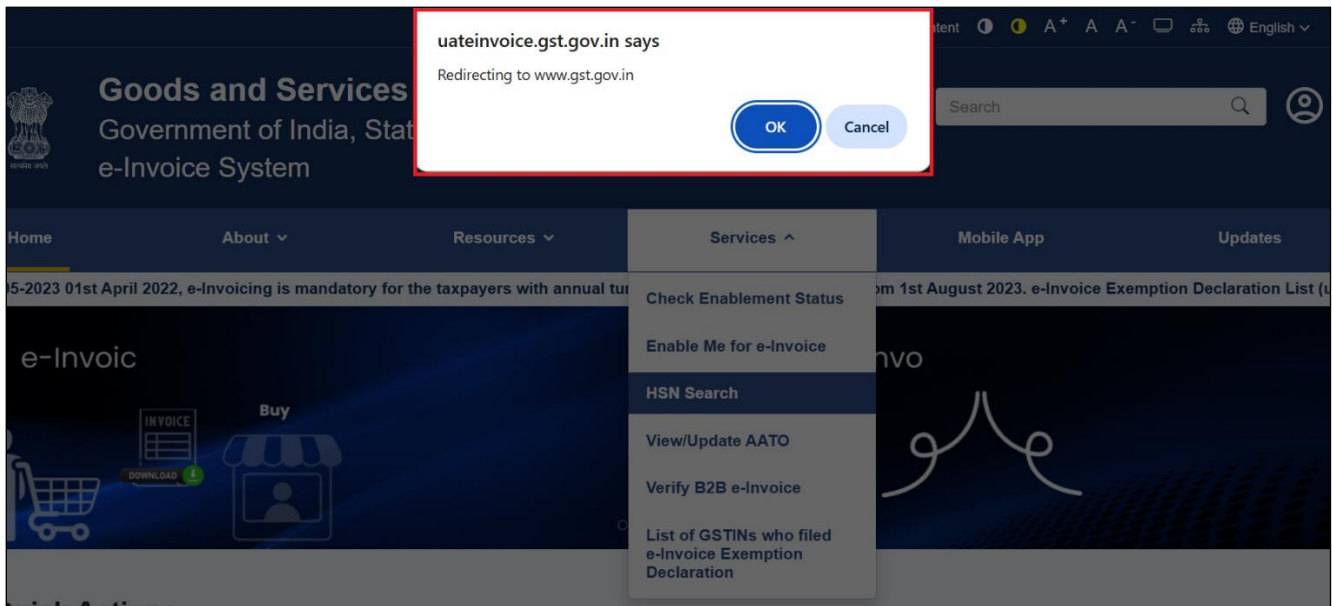


9.3 HSN Search

a. To search for any HSN code, navigate to **Services >> HSN Search** option.



b. A popup message will be displayed. Click **OK** button.



c. Taxpayer will be navigated to **Search HSN Code** page on the GST Portal.

Note: [Click here](#) to learn how to conduct Search for HSN code.

Search HSN Code

• indicates mandatory fields

Search By: *

☒ HSN ☐ Description

Search HSN Chapter by Code *

Search HSN Chapter by digits

SEARCH

[Download HSN Directory in Excel Format](#)

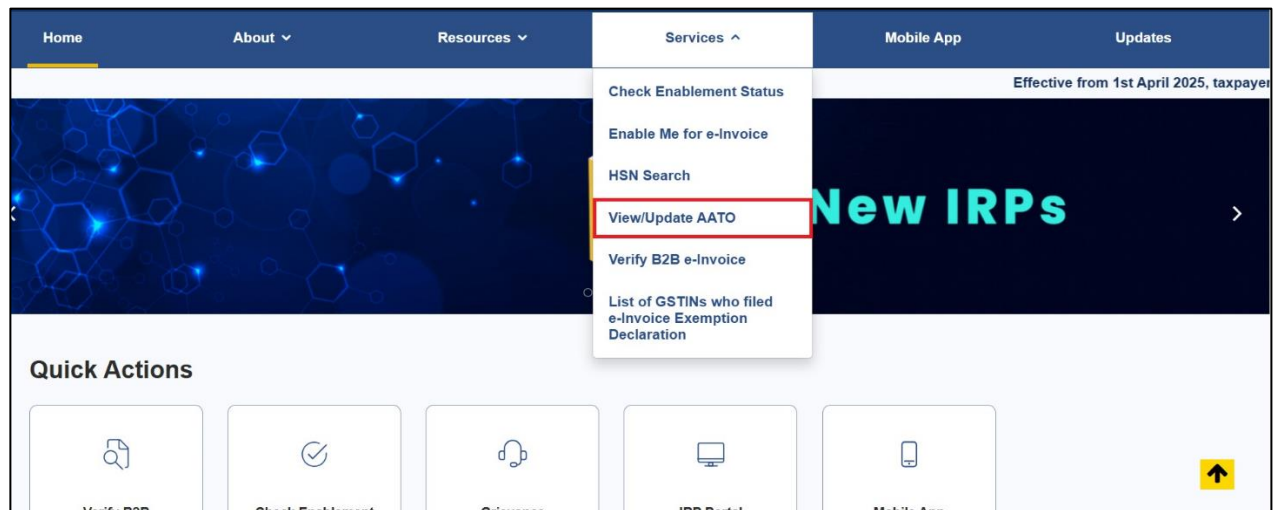
Note: If HSN of any Goods/Service is otherwise valid but not available here, kindly raise a ticket on GST Self-Service Portal: <https://selfservice.gstsystem.in/>

Disclaimer:

1. The revamped Search HSN tool algorithm is based on Artificial Intelligence and Machine Language linked with e-invoice declaration database. Stated differently, the Search tool matches the queried HSN or description with those used by other taxpayers at the time of generating e-invoice. The facility therefore provides prevailing practice of HSN/ description used by IRN-generating taxpayers.
2. The Technical Description and corresponding Commonly used Trade description displayed here is as per the HSN description in the Customs Tariff Act, 1975 corresponding to the Trade description which are widely used by trade in general and are as per the declarations made by taxpayers' at the IRN portal and the output displayed is dependent on the input provided by the user. These descriptions as part of Search HSN facility have been provided purely as a measure of Taxpayers' facilitation and are not legally binding on the GST department.
3. Though all efforts have been made to ensure the accuracy and currency of the Search HSN facility, the same should not be construed as a statement of law or used for any legal purposes or any litigation as a legal and binding advice from the GST department/GSTN, GSTN hereby expressly disowns and repudiates any claims or liabilities (including but not limited to any third party claim or liability, of any nature, whatsoever) in relation to the accuracy, completeness, usefulness of any information available through this facility, and against any intended purposes (of any kind whatsoever) by use thereof, by the taxpayer (whether used by taxpayer(s) directly or indirectly).

9.4 View/Update AATO

- a. To View/Update AATO (Annual Aggregate Turnover), navigate to **Services > View/Update AATO** option. This facility is only accessible in post-login mode.



- b. A popup message will be displayed. Click **OK** button.



- c. You will be navigated to **Dashboard** page of GST Portal ([Goods & Services Tax \(GST\) | Home](#)). You can view or update the turnover by clicking the **View/Update** button.

Dashboard
Services
Search Taxpayer
Help and Taxpayer Facilities
e-Invoice
News & Updates

Ledger Balance
02/03/2024
Download

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	124994274	125021965	125022202	11151205
Electronic Credit Ledger	480	520	520	0
Electronic Credit Reversal and Re-claimed Statement	36729	10029	10029	9897
Negative liability statement - Regular Taxpayers	0	0	0	0

FILE RETURNS >

PAY TAX >

View Turnover Details of 33CBCHE1234AEZU
Advisory

Financial Year
2022-23

Final Turnover : ₹ 0.00

Final Aggregate Turnover : ₹ 5,72,05,55,001.00

(Amount in ₹)

	Estimated	Based on Returns Filed
Turnover	0.00 View/Update	0.00
Aggregate Turnover (PAN Based)	5,72,28,95,001.20	5,72,05,55,001.00

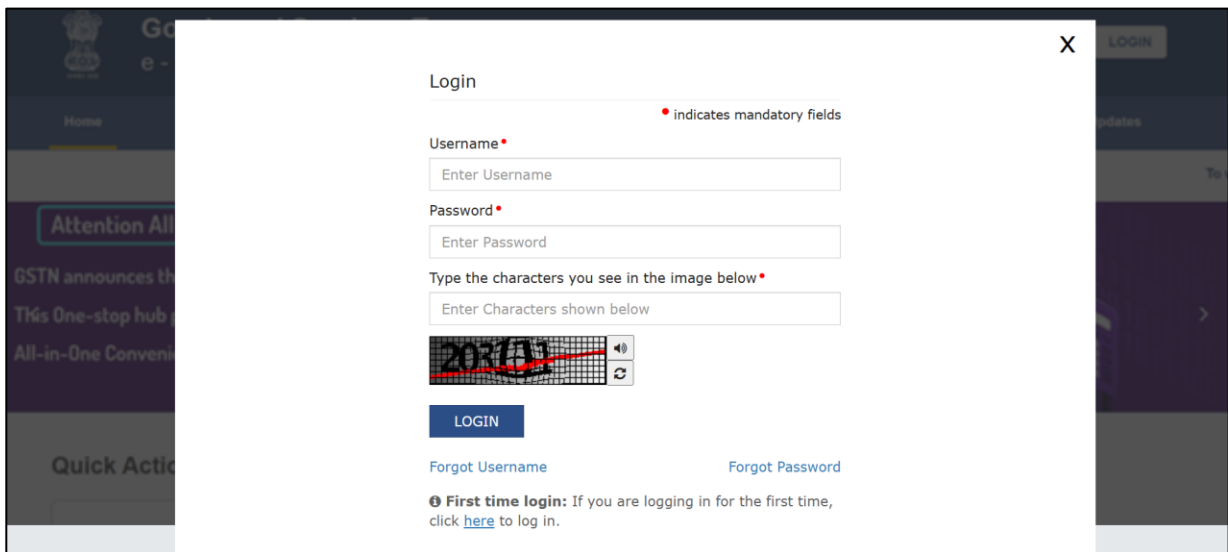
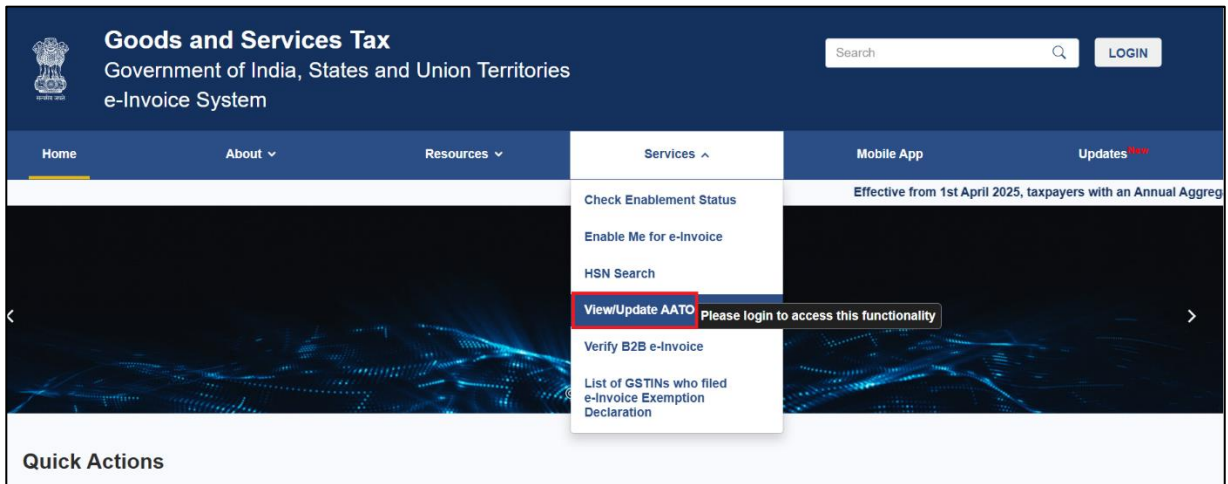
Click here to know Turnover Calculation Methodology

In case of any discrepancy in the turnover displayed, please lodge your grievance at <https://selfservice.gstsystem.in/>

Note: The values displayed above are as 12/01/2024. Turnover value is updated dynamically as per filing of Returns. Aggregate Turnover is updated dynamically based upon the filings done by all GSTINs under the PAN. Final Turnover & Aggregate Turnover will be made available post tax-officer's verification 01/06/2023.

Get In Touch
Help Desk Number: 1800-103-4786
Log/Track Your Issue: Grievance Redressal Portal for GST
Follow Us

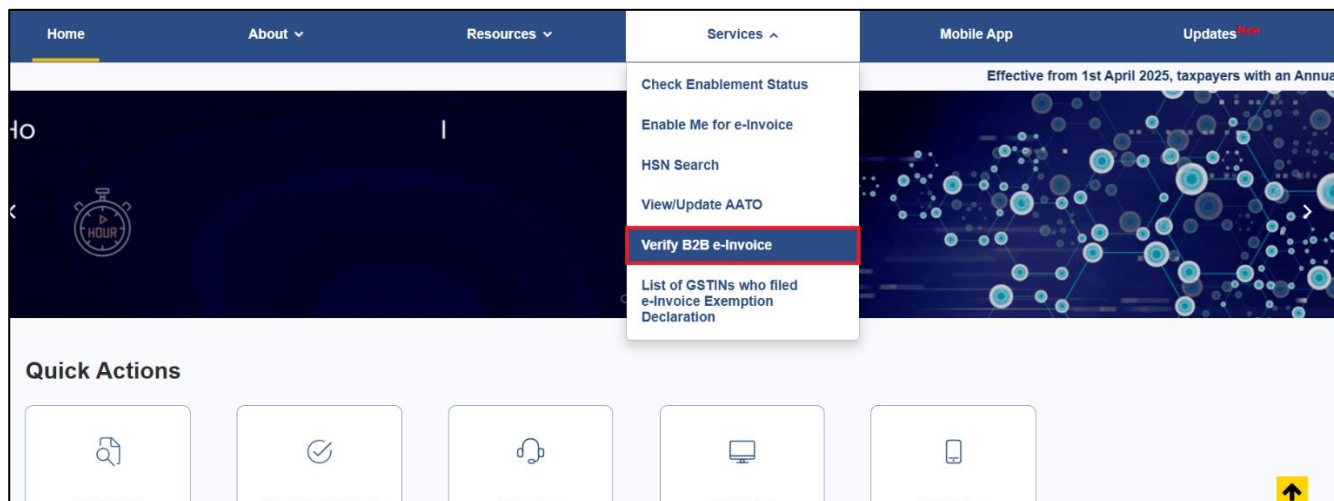
Note: If you click **View/Update AATO** option in pre-login mode, then you will be re-directed to the login page.



9.5 Verify B2B e-Invoice

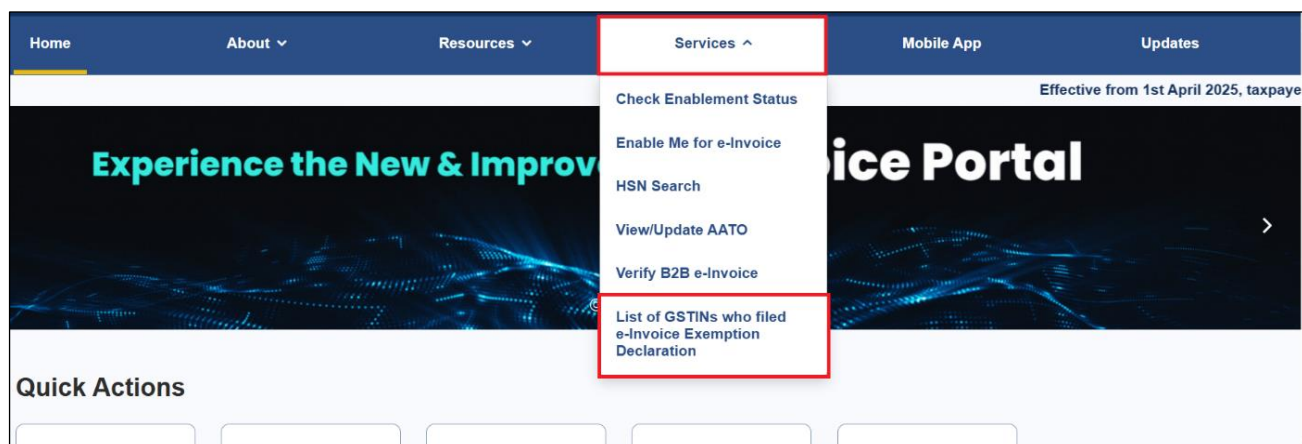
To perform the verification of B2B e-Invoice, navigate to **Services >> Verify B2B e-Invoice**.

For more details on **Verify B2B e-Invoice**, refer to para 2 by [clicking here](#).



9.6. List of GSTINs who filed e-Invoice Exemption Declaration

- a. To view the list of GSTINs who have filed e-Invoice exemption declaration, navigate to **Services >> List of GSTINs who filed e-Invoice Exemption Declaration** option.



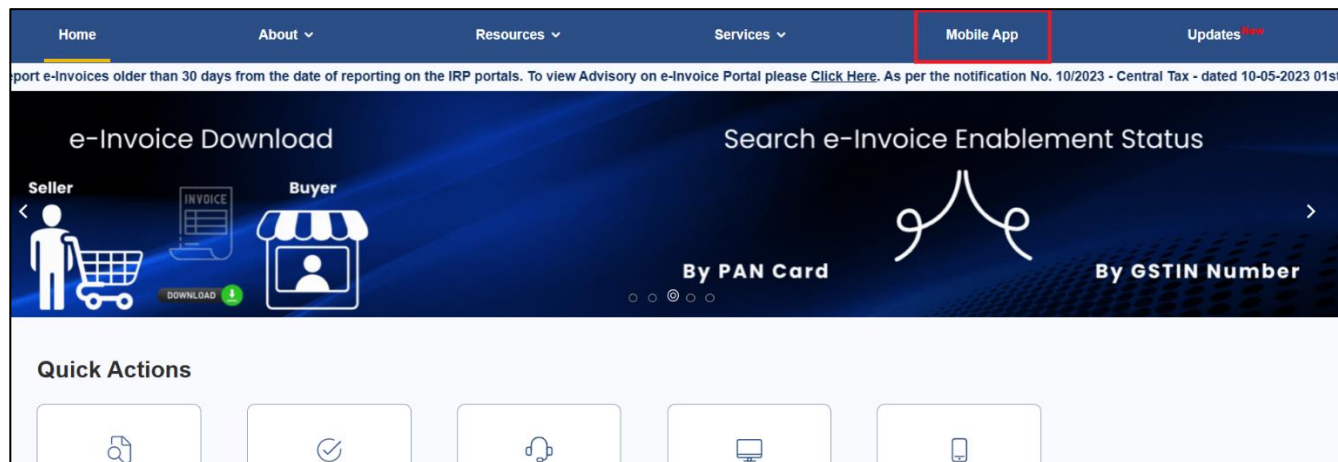
- b. **List of e-Invoice Exemption Declaration filed by the taxpayer on the e-Invoice Portal** page will be displayed. Click on the **DOWNLOAD AS EXCEL** button to download the list of GSTINs who have filed e-Invoice exemption declaration in Excel format.



10. Mobile App

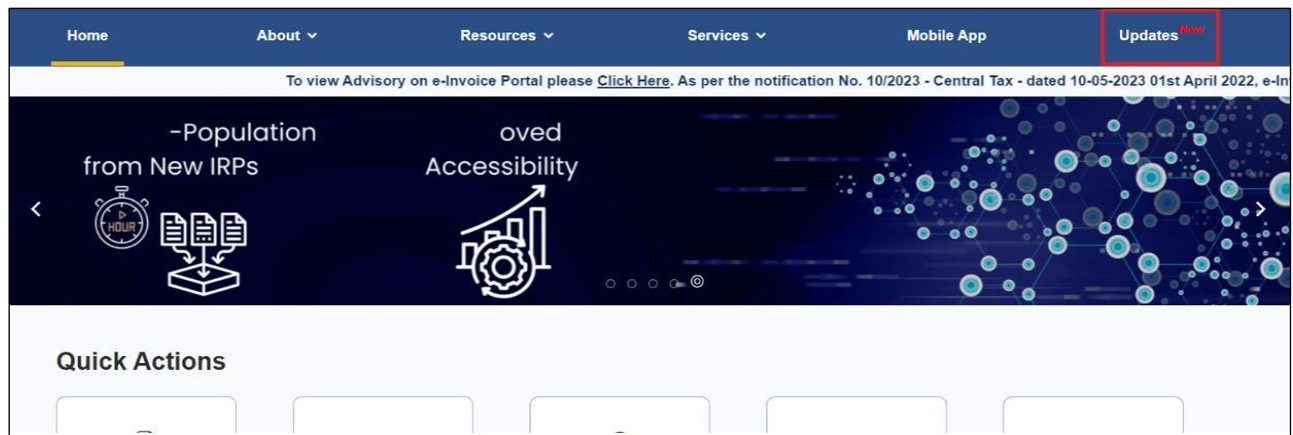
To access the mobile app, navigate to **e-Invoice dashboard >> Mobile App**.

For more details on Mobile App, refer to para 6 by [clicking here](#).

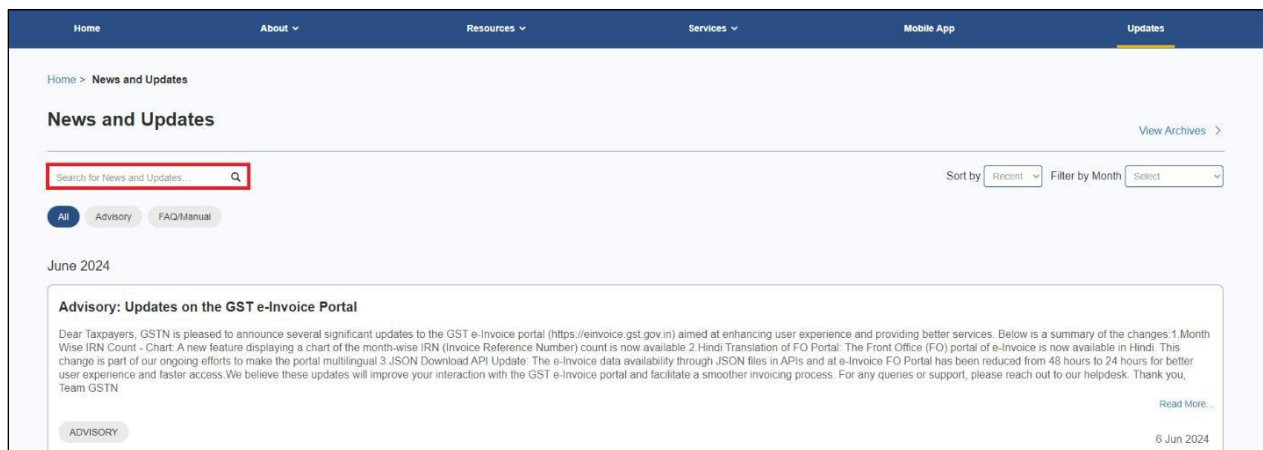


11. Updates

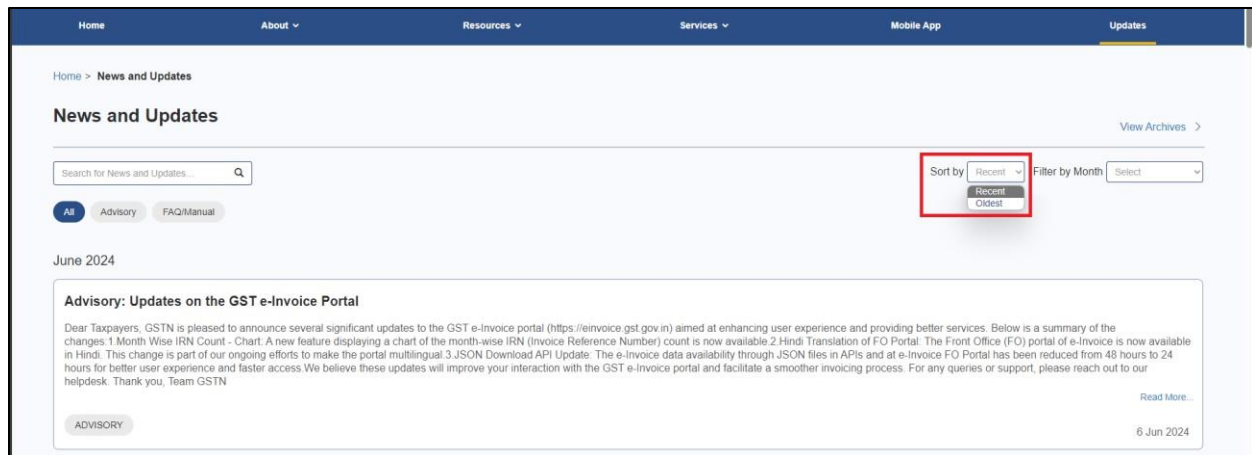
- a. You can view e-Invoice news and updates by clicking on the **Updates** menu on the e-Invoice dashboard page.



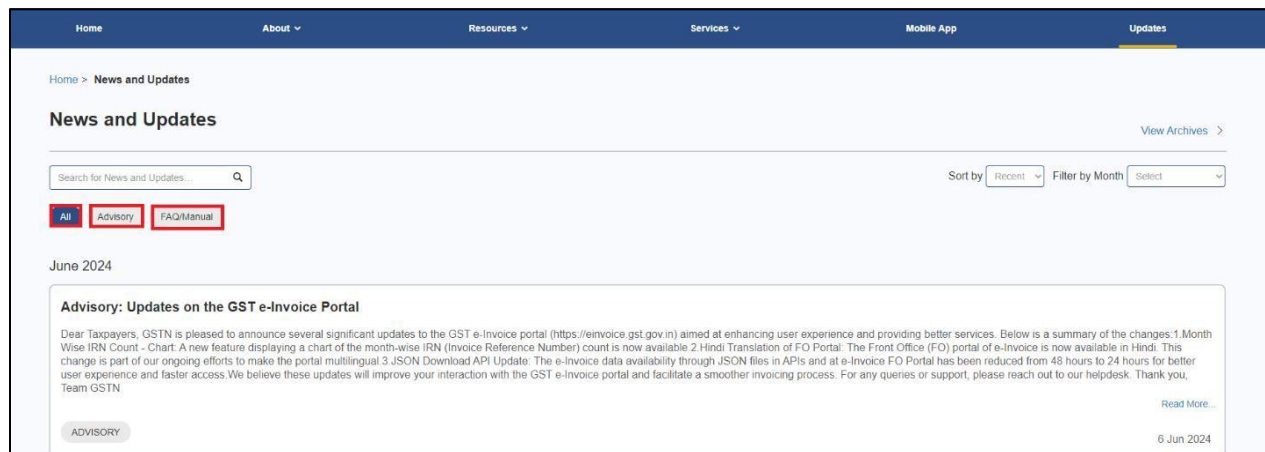
- b. On this page, you can enter keywords in the **Search** bar to view any particular e-Invoice news, updates, advisories and FAQs /manuals.



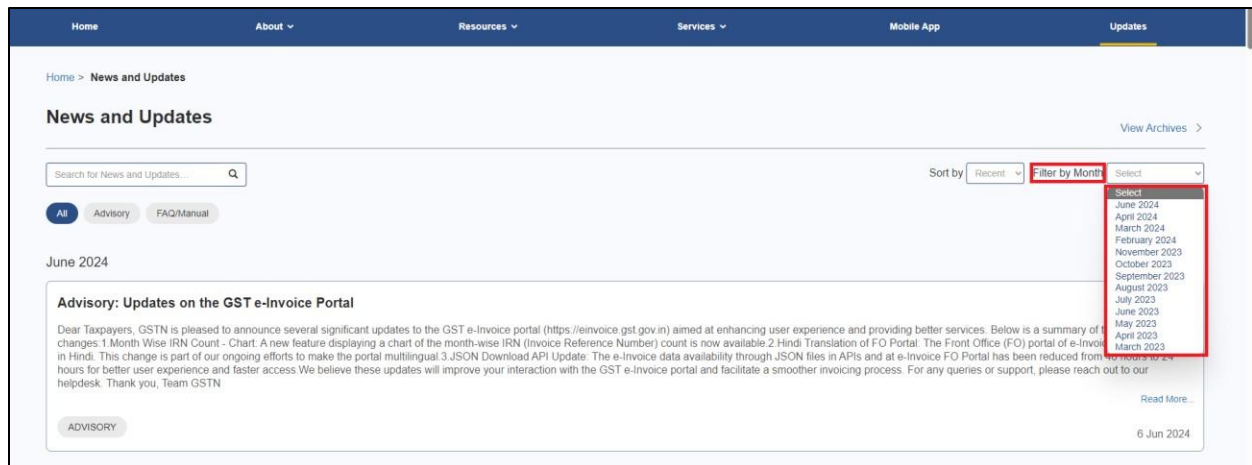
- c. You can sort news and updates by selecting **Recent** or **Oldest** news from **Sort by** dropdown.



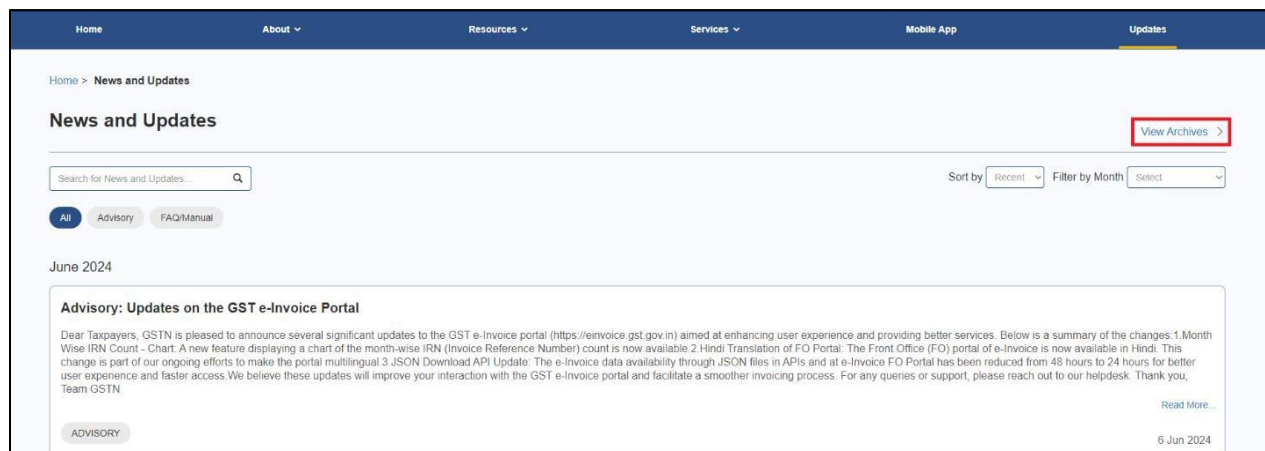
- d. You can view all news and updates related to **Advisory and FAQ/Manual** at one place or can sort news and updates by clicking on **Advisory and FAQ/Manual** by tabs.



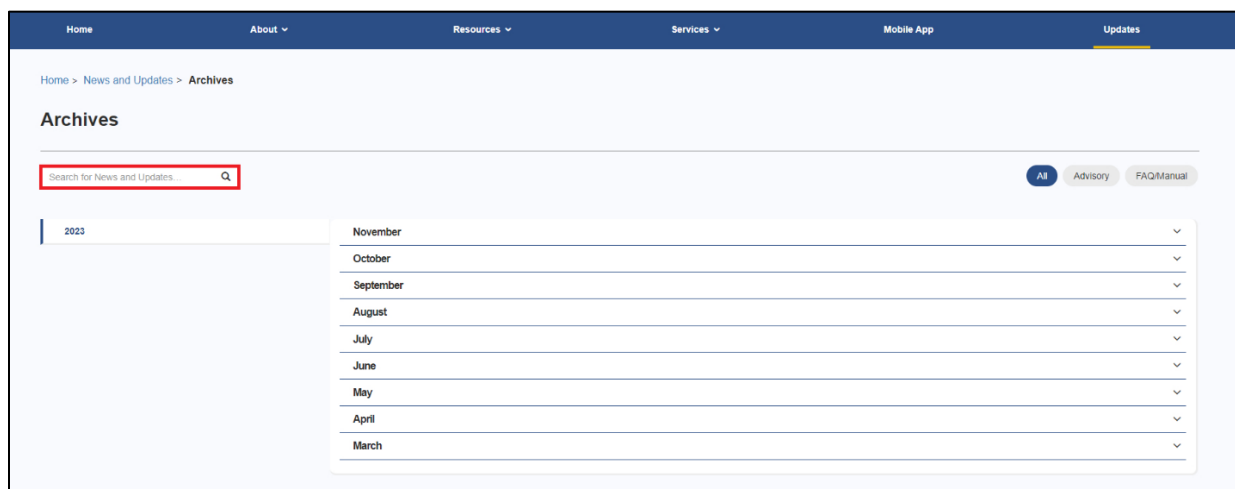
- e. You can filter news and update according to months by selecting month from **Filter by Month** dropdown.



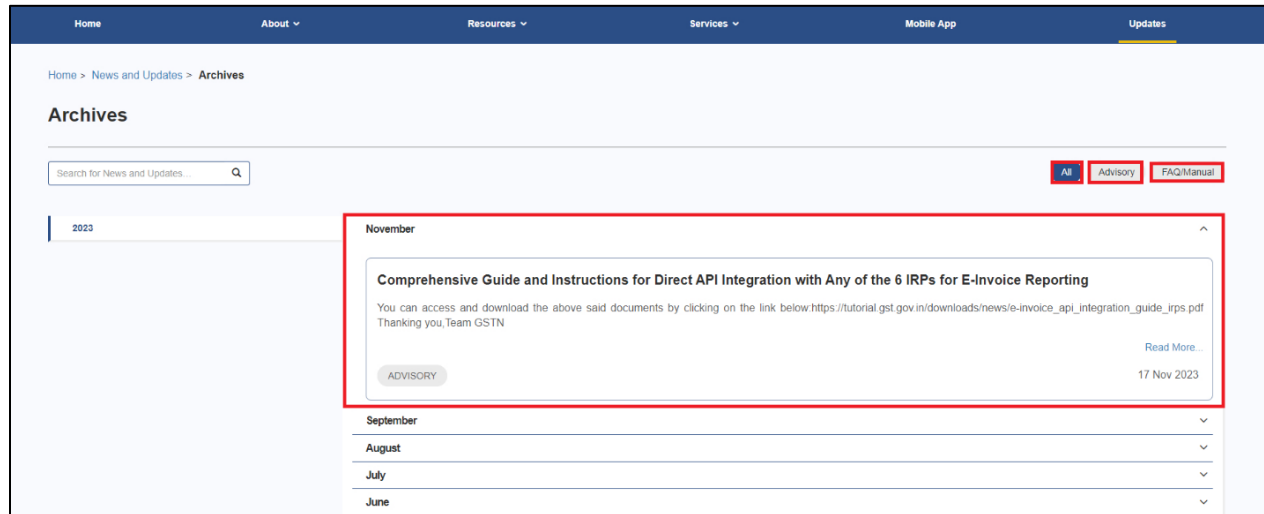
f. You can view archived news and updates by clicking **View Archives** hyperlink.



g. You can view particular archived news and updates by entering keywords in **Search** bar.



h. You can click the month for which the archived news and updates are to be viewed. You can view all news and updates related to **Advisory and FAQ/Manual** at one place or can sort news and updates by clicking Advisory and **FAQ/Manual** by tabs.



i. Alternatively, you can view e-Invoice news and updates under **News & Updates** section on e-Invoice dashboard.

Goods and Services Tax

Government of India, States and Union Territories

e-Invoice System

Skip to Main Content

English

Search

LOGIN

Home

About

Resources

Services

Mobile App

Updates

Effective from 1st April 2025, taxpayers with an Annual Aggregate Turnover (AATO) of ₹10 crores and above will not be allowed to report e-Invoice

Population from New IRPs

Improved Accessibility

Quick Actions

Verify B2B e-Invoice

Check Enablement Status

Grievance

IRP Portal

Mobile App

Login to Access

Enable Me for e-Invoice

Download e-Invoice JSONs

e-Invoice Exemption Declaration

Total number of IRNs generated in current FY

15K

Total number of IRNs generated on 27/11/2025

266

News and Updates

Advisory

Advisory: e-Invoice Steps

28 May 2025

READ MORE

Advisory

Advisory on Case Sensitivity in IRN Generation

4 Apr 2025

READ MORE

Advisory

Advisory: Business Continuity for e-Invoice and e-Waybill

23 Jan 2025

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Advisory

Advisory: E-Invoice Glossary and Steps

30 Nov 2024

READ MORE

VIEW ALL

Video Links

Want to Know all...

e-Invoice Exemption Declaration

Want to Know all...

e-Invoice JSON Download

Advisory on Auto...

PRESENTING ADVISORY ON AUTO-POPULATED E-INVOICE IRN

Webinar on e-Invoice and the IRPs

Want to Know H...

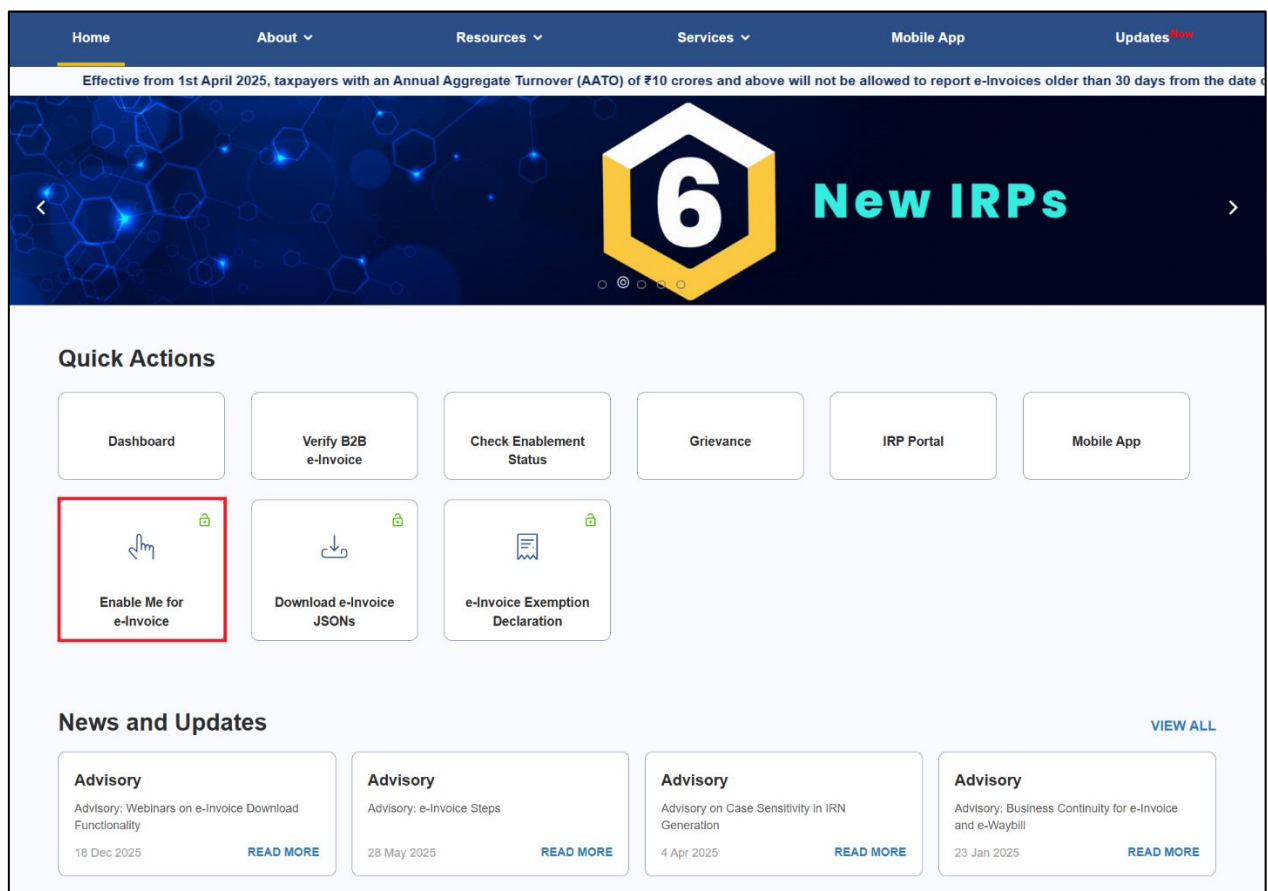
How to e-Invoice

Page 119 of 122

12. Enable Me for e-Invoice

To enable e-Invoice, navigate to **Quick Actions >> Enable Me for e-Invoice** option.

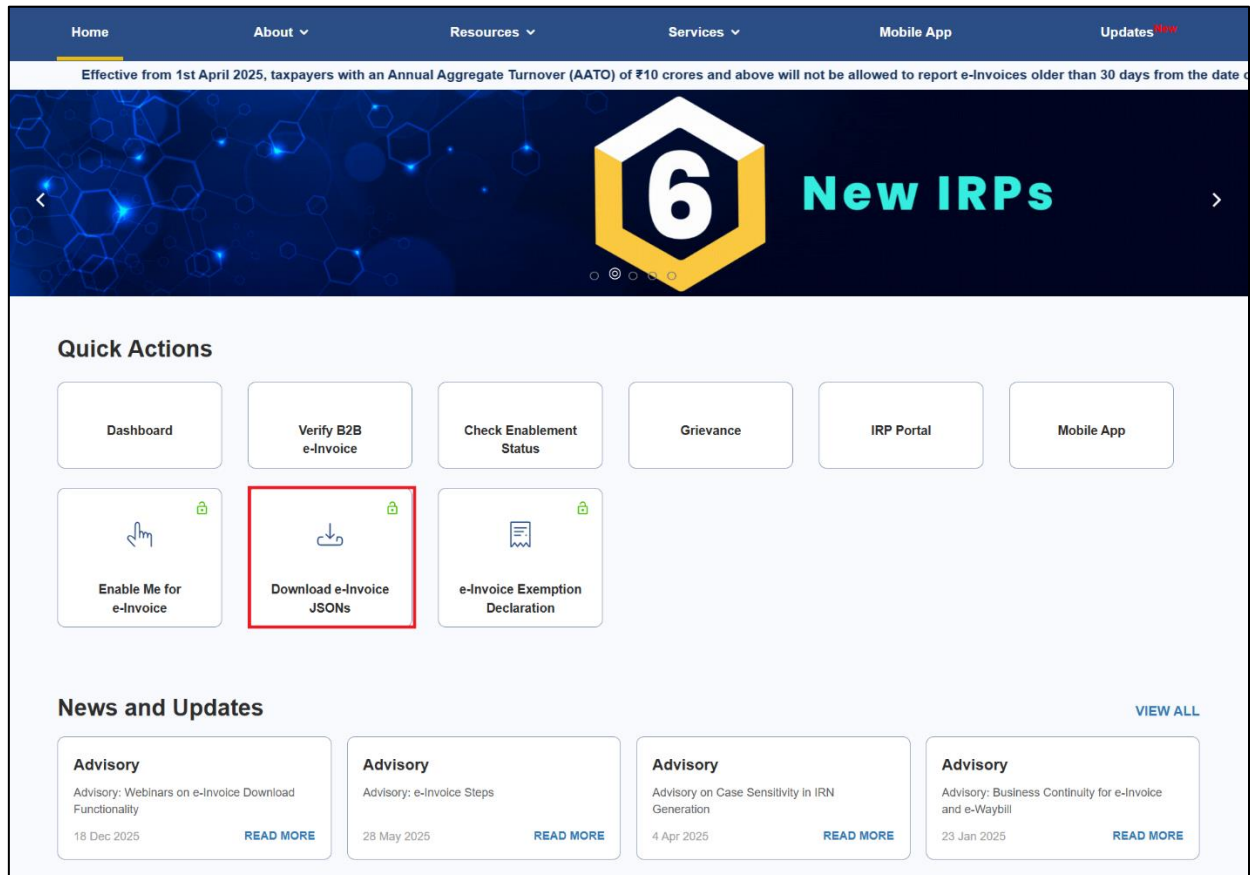
For more details, refer to para 1 by [clicking here](#).



13. Download e-Invoice JSONs

To download e-Invoice JSONs, navigate to **Quick Actions >> Download e-Invoice JSONs**.

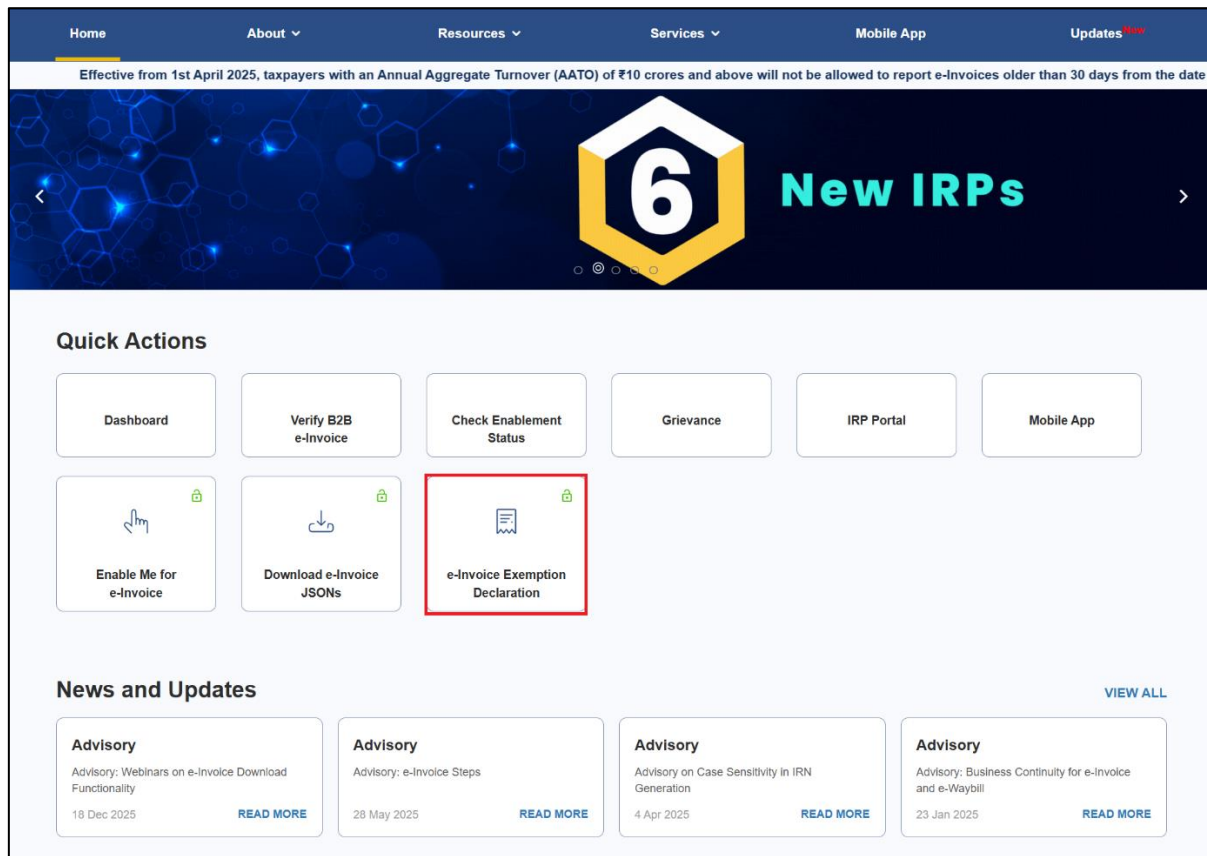
For more details, [click here](#) to navigate to the help manual of Download e-Invoice JSONs.



14. e-Invoice Exemption Declaration

To declare e-Invoice exemption, navigate to **Quick Actions >> e-Invoice Exemption Declaration**

For more details on e-Invoice Exemption Declaration, refer to para 1 b(iii) by [clicking here](#).



End of Document