FAQs > e-Invoice JSON Download

1. How to Download the Generated/Received e-Invoices?

To download the e-Invoices generated and received, visit the e-Invoice portal (<u>https://einvoice.gst.gov.in</u>) and log in using taxpayer GST portal credentials. After logging in, click on e-Invoice JSON download tile on e-Invoice dashboard. This facility is also accessible through G2B APIs and can be accessed via the GSP/ASP route. However, in API access, users will need to authenticate their credentials as well.

2. Who Can Download the e-Invoice?

Registered taxpayers, both suppliers and recipients, with active GSTIN and valid login credentials, can download the e-Invoice.

3. What is the duration for e-Invoice JSON Download?

The e-Invoice JSON is available for download for 6 months from the date of IRN generation.

4. What are the different ways to download e-Invoice JSON and List?

E-Invoice JSON or a list of IRNs can be downloaded in the following ways:

- i. **By IRN**: Allows the supplier/recipient to view both active and cancelled IRNs, but e-Invoice JSON in PDF format can be downloaded for active IRNs only.
- ii. **For Period**: Enables the supplier/recipient to view both active and cancelled IRNs but can only download signed e-Invoice JSON in bulk for the selected month. This option is available for 6 months from the IRN date.
- iii. **List of IRNs**: Permits the supplier/recipient to fetch details of all IRNs of e-Invoices received or generated (active or cancelled) during the month in Excel format.

5. Can a cancelled taxpayer download the e-Invoice?

Yes, a cancelled taxpayer can download e-Invoice JSON files only for the period during which their registration was active.

6. For how long downloaded files are available in downloaded history?

Downloaded files are available in the **Download History** for two days from the date of file generation. After two days, recipients/suppliers must re-generate the file for download. This applies to **For Period** and **List of IRNs** tabs.

7. How can we download e-Invoice without IRN?

To download an e-Invoice without IRN, select the **Financial Year**, **Document Type**, and **Document Number**. Choose either **JSON** or **PDF** format for the download.

8. How to Download e-Invoice for a Specific Period?

To download e-Invoices for a specific period, use the **For Period** tab or the **List of IRNs** tab. Enter the required details to search for e-Invoices and choose the JSON format for download.

Manual > e-Invoice JSON Download

1. To download the e-Invoice, visit https://einvoice.gst.gov.in and login with valid GST credentials. Click on **Download e-invoice JSONs** tile on the dashboard.

Alternatively, taxpayer can navigate download e-Invoice by clicking **Dashboard** tile > e-Invoice **Download** tab.



Note: This facility will not be accessible in pre-login mode.

2. On the **Download e-Invoice** page, taxpayer will find two tabs: **Generated** and **Received**.

The **Generated** tab is for IRNs generated by the taxpayer, while the **Received** tab is for IRNs received by the taxpayer. The steps for searching e-Invoices are the same for both categories.

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Disclaimer: The data made available here is from the documents, as reported on Invoice Registration Portal (IRP) by the taxpayer(s). This is 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 repudiate 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).												
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3. Taxpayer can initiate an e-Invoice search by clicking on the **By IRN** tab. Under this tab, taxpayers have two search options:

a. Directly enter the 64-digit IRN. After entering the required details, click the Search button. This will

allow taxpayers to view and download the signed e-Invoice generated by the Supplier.

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b. Alternatively, taxpayers can select the Financial Year, Document Type, and enter Document Number. After entering the required details, click the Search button. This will allow taxpayers to view and download the signed e-Invoice generated by the Supplier.

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4. In the search result, the taxpayer can click on the Download icon under the **Action** column to download the e-Invoice in PDF format. Alternatively, the taxpayer can click on the **DOWNLOAD (JSON)** button to download the e-Invoice in JSON format.

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Note: Taxpayer can only view e-Invoices which are generated by the taxpayer and all types of active and cancelled IRNs can be downloaded here.

5. In the **For Period** tab, taxpayers have the option to search and download e-Invoice JSON for a specific period.Select the mandatory fields of **Financial Year** and **Month**, then click the **DOWNLOAD (JSON)** button. This will provide taxpayer with a bulk e-Invoice JSON download for the selected month and financial year.

Taxpayers can also search for IRNs associated with a particular GSTIN for the selected financial year and month by providing the **Recipient GSTIN** and click on the **DOWNLOAD (JSON)** button. Additionally, taxpayers have the option to search for IRNs related to a specific supply type for the selected financial year and month by selecting the **Supply Type** from the dropdown and click on **DOWNLOAD (JSON)** button.

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Note: Click on the refresh icon above the **Download History** table if file download is in progress. On completion of file download, click the hyperlink under the **Download File** column to download the file. (please specify whether it is PDF file or not)

6. To view and download an e-Invoice list in Excel format for a specific period, click the **List of IRNs** tab. Select the desired Financial Year and Month, then click on the **DOWNLOAD (Excel)** button. Additionally, taxpayers can download a list of IRNs generated by providing a recipient GSTIN for a selected financial year and month in the **Recipient GSTIN** field.

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