

FAQs > e-Invoice System

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, they can enable it voluntarily by following these steps:

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

Once e-Invoice is enabled for a taxpayer, he/she can start using any of the IRPs 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>), taxpayer must first log in using GST login credentials. The Dashboard tab will not display in pre-login mode. Once the taxpayer is logged in, the taxpayer should 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, taxpayer can do so by registering themselves on any notified Invoice Registration Portal (IRP).

5. Why do I get a captcha when I search IRN?

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

6. I am not able to search for my IRN, an error message is popping up. Why?

If the taxpayer is unable to search for IRN and an error message pops up, it could be due to an incorrect or incomplete entry of the taxpayer 64-digit Invoice Reference Number. Make sure to enter the complete and accurate IRN to check its status on the e-Invoice portal.

7. Can I search IRN with Supplier GSTIN option?

Taxpayer can only search using any one option. If the taxpayer select IRN, then the Supplier GSTIN option will be disabled. However, if the taxpayer select Supplier GSTIN, the IRN will be disabled.

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

Taxpayer must log in to the e-Invoice portal to check taxpayer AATO status. Please note that the AATO status is not visible in pre-login mode. Taxpayer 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. Taxpayer will be re-directed to the GST portal to view/edit the AATO.

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

When in pre-login mode, the taxpayer will see a red colour lock icon next to the **Enable Me for e-Invoice** tile, along with a message indicating that the taxpayer needs 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.

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

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

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

The following registered persons 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 in multiplex screens
- VII. Government Departments
- VIII. Local Authorities

Manual > e-Invoice System

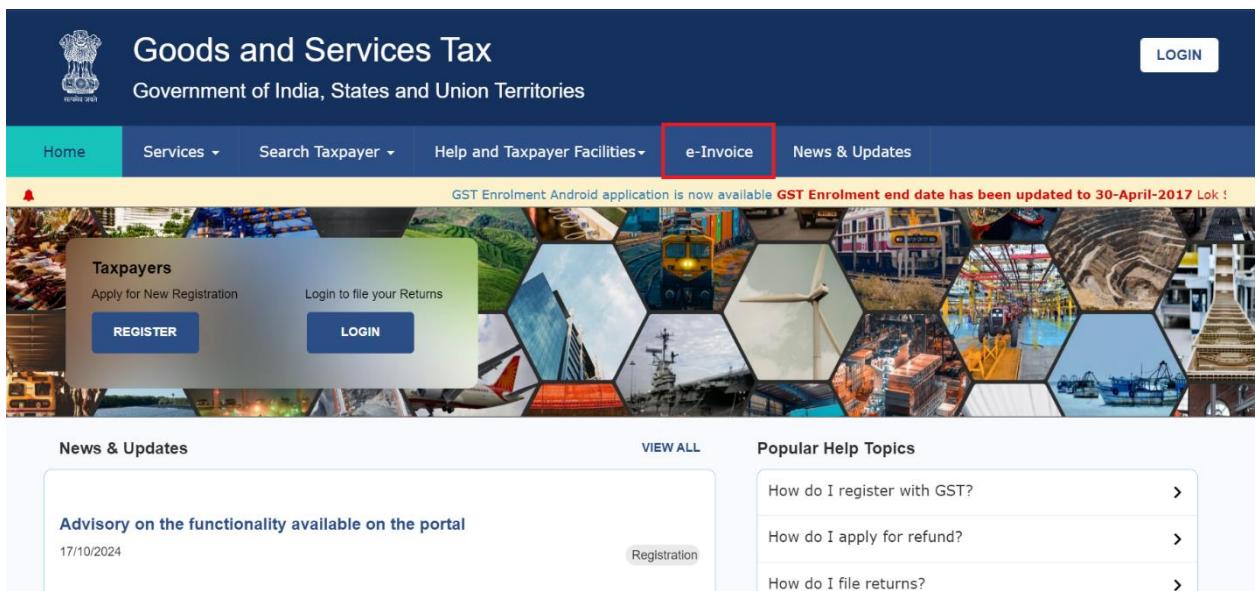
What is the e-Invoice system and how can I use the e-Invoice facility provided by the GSTN?

The e-Invoice system requires taxpayers to generate invoices for their transactions and report them to the IRPs in a standard format (known as Schema). To use the e-Invoice facility, taxpayers need to first ensure that they are eligible to use this facility. Once they are eligible, they need to register themselves 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, taxpayer 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.



The screenshot shows the official website of the Goods and Services Tax (GST) of India. The header features the Indian National Emblem and the text 'Goods and Services Tax' and 'Government of India, States and Union Territories'. The navigation bar includes links for 'Home', 'Services', 'Search Taxpayer', 'Help and Taxpayer Facilities', 'e-Invoice' (which is highlighted with a red box), and 'News & Updates'. A banner at the top right says 'GST Enrolment Android application is now available' and 'GST Enrolment end date has been updated to 30-April-2017 Lok !'. The main content area has a collage of images related to various sectors like manufacturing, agriculture, and services. On the left, there's a 'Taxpayers' section with 'REGISTER' and 'LOGIN' buttons. Below the main content are 'News & Updates' and 'Popular Help Topics' sections.

- c. Taxpayer will be directed to the **e-Invoice** portal page.
- d. Alternatively, taxpayer can directly access the URL <https://einvoice.gst.gov.in> to reach the e-Invoice portal.

Skip to Main Content 0 0 A+ A- Font English

Goods and Services Tax
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e - Invoice System

Home About Resources Services Mobile App Updates

Up to 10-10-2023 [Click Here](#). Time limit for reporting invoices on the IRP portal with AATO greater than 100 crores from 1st November 2023 [Click Here](#). e-Invoice services offered by the following IRPs: [Click Here](#)

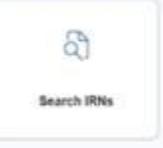
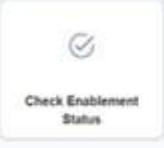
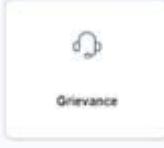
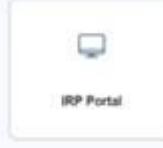
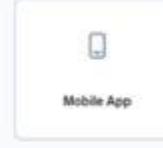
e-Invoice Download



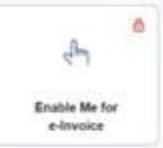
Search e-Invoice Enablement Status

By PAN Card  By GSTIN Number 

Quick Actions

 Search IRNs  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 **1971579k** Total number of IRNs generated on 02/03/2024 **8468k**

News & Updates [VIEW ALL](#)

Advisory [Advisory: Enhanced E-invoicing Initiatives & Launch of Enhanced e-Invoicing System](#) [READ MORE](#)

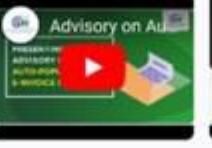
Advisory [e-Invoicing in the wrong way](#) [READ MORE](#)

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Advisory [e-Invoice JSON download Functionality Live on the GST e-Invoice Portal](#) [READ MORE](#)

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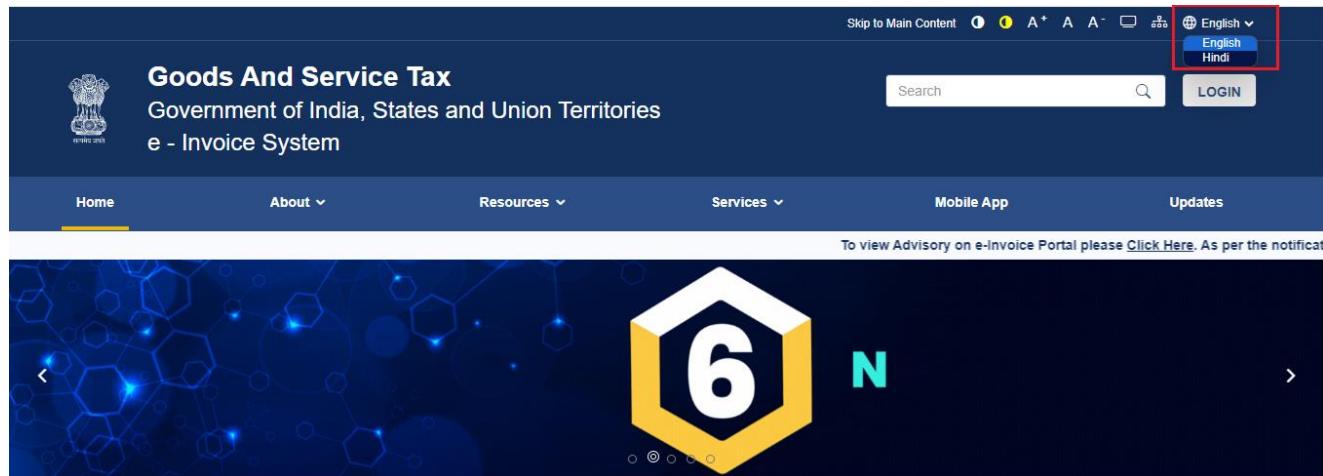
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Note a. If the taxpayer is logged in to the GST portal, then the taxpayer will be directly logged into the e-Invoice portal.

b. Taxpayer can view the Home page in Hindi or English by selecting a language in dropdown menu.



c. If the taxpayer selects Hindi language on Home page, it will display the Home page in Hindi.



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

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

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

The screenshot shows the homepage of the e-Invoice portal. At the top, there are four video thumbnails with play buttons, each with a title starting with 'Want to Know ...' and 'How to ...'. Below the videos is a navigation menu with the following structure:

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	
	Disclaimer	IRP 4	GST Media	
		IRP 5		
		IRP 6		

At the bottom of the menu, there are links for 'Get In Touch' (Help Desk Number: 1800-103-4786), 'Log/Track Your Issue' (Grievance Redressal Portal for GST), and 'Follow Us' with icons for X, Facebook, LinkedIn, and YouTube.

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

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

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		IRP 5		
		IRP 6		

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

Video Links



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5. Taxpayer 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

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 are showing a **red-lock** icon on the screen.

Skip to Main Content English

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Search LOGIN

Home About Resources Services Mobile App Updates

To view Advisory on e-Invoice Portal please [Click Here](#). As per the notification No. 10/2023 - Central Tax - dated 10-05-2023 01st April 2022, e-Invoicing is mandatory for the taxpayers

6 New IRPs

Quick Actions

- Search IRNs
- 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 **1957430K** | Total number of IRNs generated on 26/02/2024 **2K**

News & Updates [VIEW ALL](#)

- Advisory**
Advisory: Enhanced E-Invoicing Initiatives & Launch of Enhanced [https://einvoice.gst.gov.in](#) portal
21 Feb 2024 [READ MORE](#)
- Advisory**
Comprehensive Guide and Instructions for Direct API Integration with Any of the 6 IRPs for E-Invoice Reporting
17 Nov 2023 [READ MORE](#)
- Advisory**
Advisory: e-Invoice JSON download functionality Live on the GST e-Invoice Portal
3 Oct 2023 [READ MORE](#)
- Advisory**
Advisory: Temporary / Short Period Pause in e-Invoice Auto Population into GSTR-1
27 Sep 2023 [READ MORE](#)

Video Links

- Want to Know a... e-Invoice Exemption Declaration
- Want to Know a... e-Invoice JSON Download
- Advisory on Auto... PRESENTING ADVISORY ON AUTO-POPULATION OF E-INVOICE
- Webinar on e-In... Webinar on e-Invoicing System
- Want to Know ... How to e-Invoicing

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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.



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e - Invoice System

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Search

Profile

from 1st August 2023. e-Invoice Exemption Declaration List (up to 10-10-2023) [Click Here](#). Time limit for reporting invoices on the IRP portal with AATO greater than 100 crores from

e-Invoice Download



Search e-Invoice Enablement Status

By PAN Card  By GSTIN Number 

Quick Actions


Dashboard


Search IRNs


Check Enablement Status


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IRP Portal


Mobile App


Enable Me for e-Invoice


Download e-Invoice JSONs


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Advisory: Enhanced E-Invoicing Initiatives & Launch of Enhanced <https://einvoice.gst.gov.in> portal

21 Feb 2024 [READ MORE](#)

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Advisory

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Advisory

Advisory: Temporary / Short Period Pause in e-Invoice Auto Population into GSTR-1

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Want to Know a...
e-Invoice
Exemption Declaration



Want to Know a...
e-Invoice
JSON Download



Advisory on Au...
e-Invoice
JSON Download



Webinar on e-In...
GST SYSTEM



Want to Know ...
How to
e-Invoicing

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- A.** [Dashboard](#)
- B.** [Search IRNs](#)
- C.** [Check Enablement Status](#)
- D.** [Grievance](#)
- E.** [IRP Portal](#)
- F.** [Mobile App](#)

Click each hyperlink above to know more

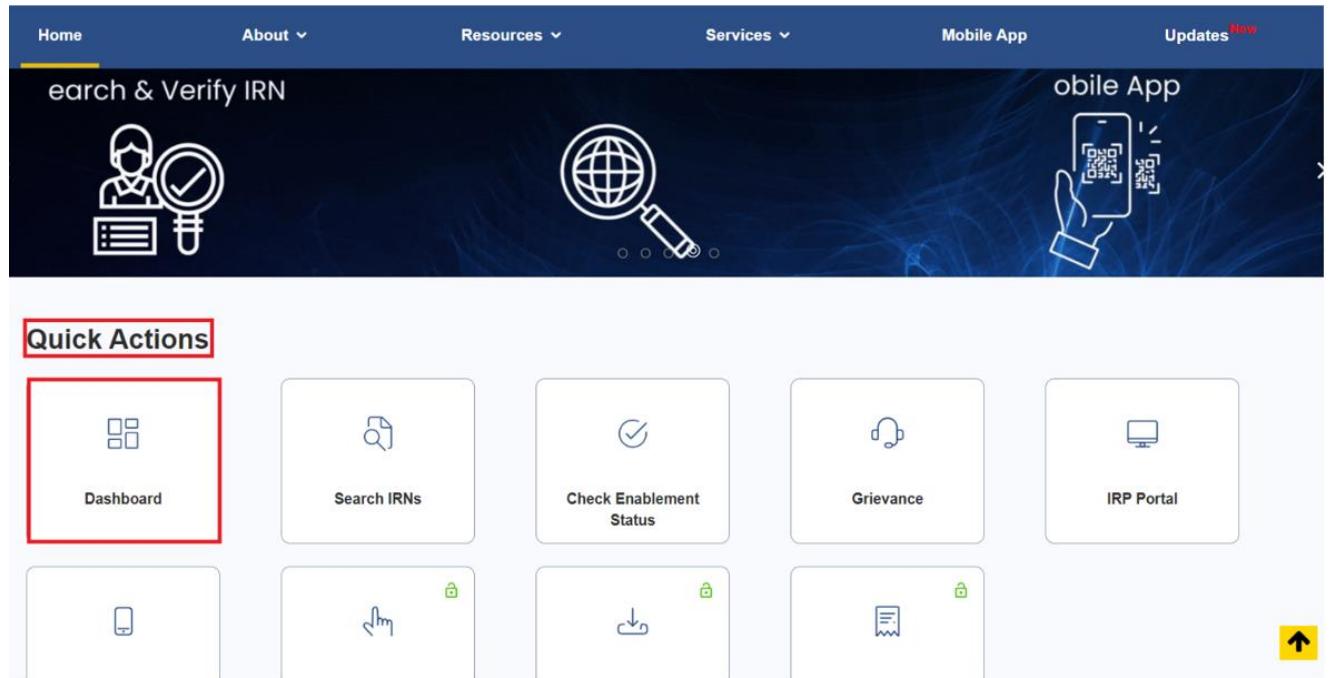
Following additional facilities are available on the e-Invoice Portal in pre-login and post-login mode:

- G.** [View Notifications/Circulars](#)
- H.** [Search Master Codes](#)
- I.** [Download the latest Schema/Validation format](#)
- J.** [HSN Search](#)
- K.** [View/Update AATO](#)
- L.** [Download the list of GSTINs who filed e-Invoice Exemption Declaration on e-Invoice Portal](#)
- M.** [View e-Invoice News & Updates](#)
- N.** [View Background](#)

Click each hyperlink above to know more.

A. Dashboard

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



2.1 e-Invoice enablement status

Dashboard page will open displaying the e-Invoice enablement status of the taxpayer:

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

Home	About	Resources	Services	Mobile App	Updates
Home > Dashboard	e-Invoice Enablement Status				
e-Invoice Download	PRINT				
e-Invoice Exemption Declaration	GSTIN	Trade/Legal Name	Enablement Status	Registration Type	Turnover Slab
	24 [REDACTED]	[REDACTED]	Enabled for e-Invoicing	Regular Taxpayer	10-5Cr

- If the taxpayer is not enabled, the following screen will be displayed with the enablement status as “Not enabled for e-Invoicing”. If the taxpayer wants to self enable for e-Invoice then Click on the **Enable** button to enable for e-Invoice.

Home > Dashboard

e-Invoice Enablement Status

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"

i) **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

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

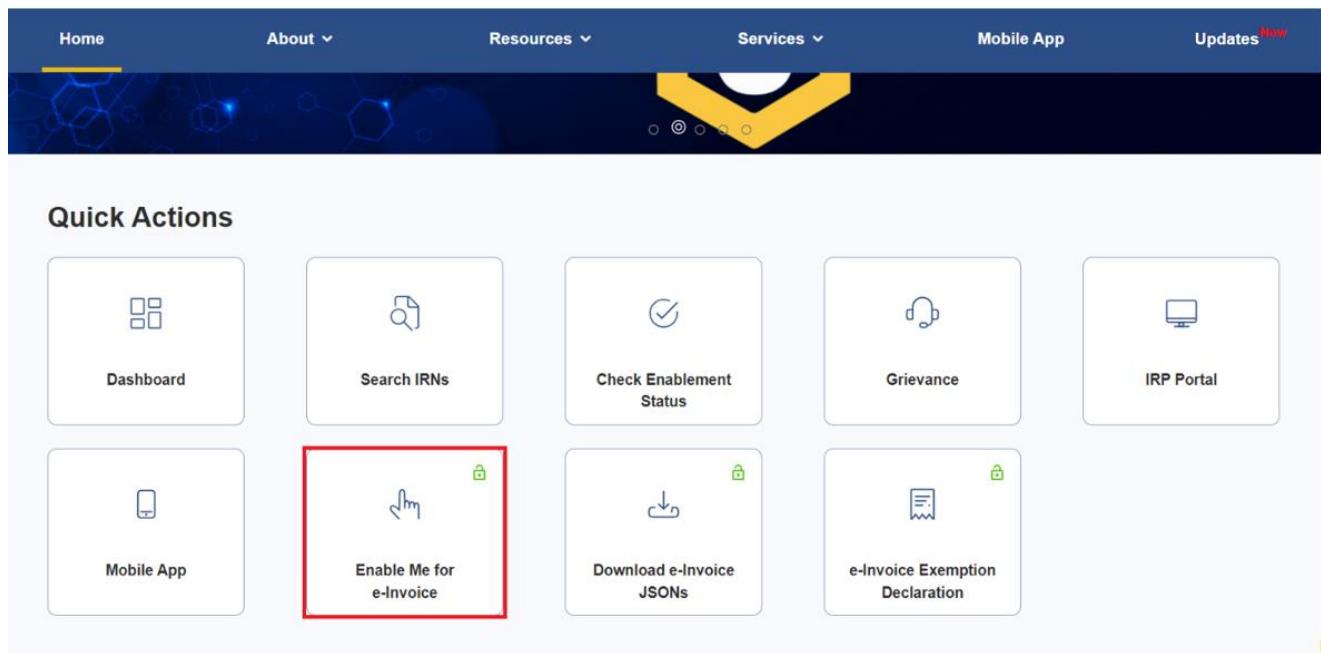
Home > Dashboard

e-Invoice Enablement

You are successfully enabled for e-Invoicing.

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

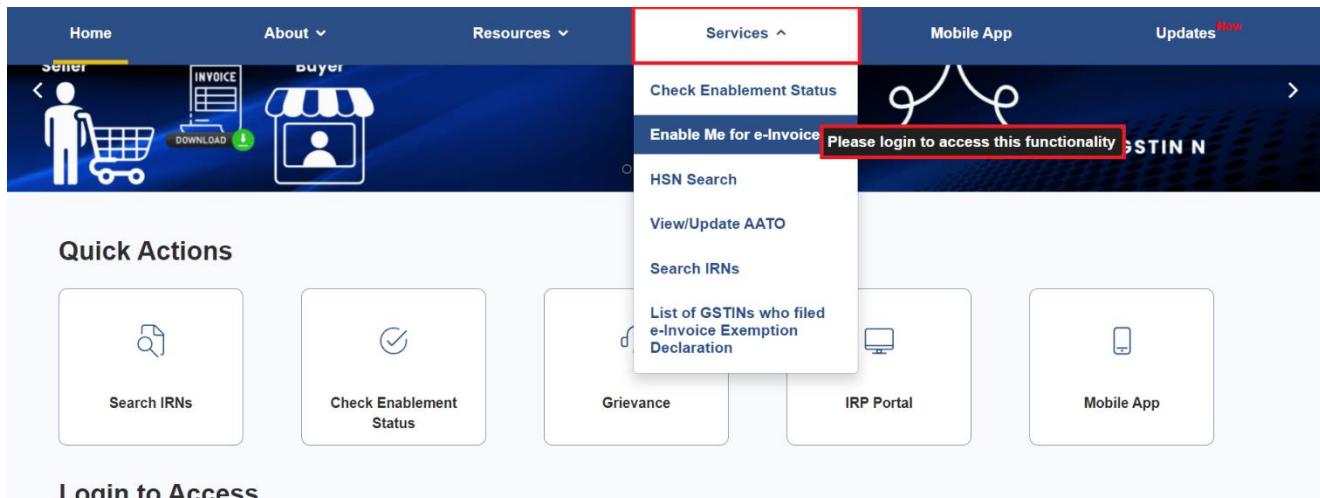
- Click on **Enable Me for e-Invoice** tile on e-Invoice portal dashboard.



The screenshot shows the e-Invoice portal's main dashboard. At the top, there is a navigation bar with links for Home, About, Resources, Services, Mobile App, and Updates. Below the navigation bar is a decorative banner with a yellow and blue design. The main content area is titled 'Quick Actions' and contains several buttons: Dashboard (grid icon), Search IRNs (magnifying glass icon), Check Enablement Status (checkmark icon), Grievance (ear icon), IRP Portal (monitor icon), Mobile App (phone icon), Enable Me for e-Invoice (hand icon with a lock), Download e-Invoice JSONs (down arrow icon), and e-Invoice Exemption Declaration (document icon with a lock). The 'Enable Me for e-Invoice' button is highlighted with a red box.

OR Alternatively

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



The screenshot shows the e-Invoice portal's main dashboard with a 'Services' dropdown menu open. The 'Enable Me for e-Invoice' option is selected and highlighted with a red box. A message 'Please login to access this functionality' is displayed in a box next to it. The 'Services' menu also includes 'Check Enablement Status', 'HSN Search', 'View/Update AATO', and 'Search IRNs'. Below the 'Services' menu, there is a 'Quick Actions' section with buttons for 'Search IRNs', 'Check Enablement Status', 'Grievance', 'IRP Portal', and 'Mobile App'. At the bottom, there is a 'Login to Access' button.

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

 You are already enabled for e-Invoicing.

OK

d) In case the taxpayer is suspended or cancelled, the following pop-up message will be displayed. Click on **OK** button.



2.2 e-Invoice Download

To download the e-Invoice generated/received by the taxpayer, 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](#).

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Home > Dashboard

e-Invoice Enablement

e-Invoice Download

e-Invoice Exemption Declaration

Download e-Invoice

Generated
Received
②Help

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*

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).

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Get In Touch

Help Desk Number: 1800-103-4786

Log/Track Your Issue: Grievance Redressal Portal for GST

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2.3 Invoice Exemption Declaration

To file the e-Invoice Exemption Declaration form, login to the e-Invoice portal and check the e-Invoice enablement status of the taxpayer (refer to steps mentioned in 2.1 above). Once the taxpayer is enabled for e-Invoicing, follow 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

b. Search IRNs

IRN (Invoice Reference Number of 64-character length) provides a unique identity for each invoice for the entire financial year in the entire GST System for a (all) taxpayer(s). This ensures that there is no duplication of invoices and enables easy tracking of invoices.

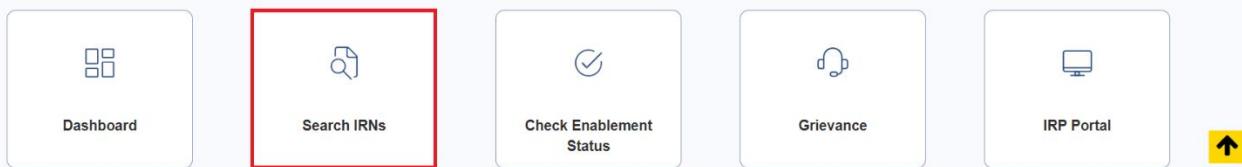
- a. To view the e-Invoices available on the portal, taxpayers can click on the **Search IRNs** tile on the dashboard of the e-Invoice portal. This allows taxpayers to search for the IRNs that have been generated or received by them.

Home About Resources Services Mobile App Updates New

Portal please [Click Here](#). As per the notification No. 10/2023 - Central Tax - dated 10-05-2023 01st April 2022, e-Invoicing is mandatory for the taxpayers with annual turnover more than



Quick Actions



Note: Alternatively, taxpayer can search IRNs by navigating to the **Services > Search IRNs** option.

Home About Resources Services ^ Mobile App Updates New

Home > **Search IRN**

Search e-Invoice/IRN

Invoice Reference Number *
Enter 64-character alphanumeric IRN

(OR)

Supplier GSTIN *
Enter Supplier GSTIN

Financial Year *
Select Financial Year

Search IRNs List of GSTINs who filed e-Invoice Exemption Declaration

Document Number *
Enter Document Number

* Indicate mandatory fields

b. On the **Search e-Invoice/IRN** page, the taxpayer will have two search options:

- (i) Enter the 64-digit IRN or
- (ii) 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.

Home > **Search IRN**

Search e-Invoice/IRN

Invoice Reference Number * * Indicate mandatory fields

Enter 64-character alphanumeric IRN

(OR)

Supplier GSTIN * Enter Supplier GSTIN

Financial Year * Select Financial Year

Document Type * Select Document Type

Document Number * Enter Document Number

Search **Reset**

- (iii) Search results will be displayed showing **Invoice Reference Number**, **Status**, **IRP Name** and **Date and Time of Registration**.

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

Search e-Invoice/IRN

Invoice Reference Number * * Indicate mandatory fields

(OR)

Supplier GSTIN *

Financial Year *

Document Type *

Document Number *

[Search](#)
[Reset](#)

Search Result
 PRINT

Invoice Reference Number	Status	IRP Name	Date and Time of Registration
6061e32c23b86b35c7085a365c2720df747d5ee6f52baf01c0e82e22c87b26b1	● REGISTERED	NIC1	2022-11-29 16:53:59

Alternatively, if you search using **Supplier GSTIN**, **Financial Year**, **Document Type**, and **Document Number**, following search results will be displayed.

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

Search e-Invoice/IRN

Invoice Reference Number * * Indicate mandatory fields

(OR)

Supplier GSTIN *

Financial Year *

Document Type *

Document Number *

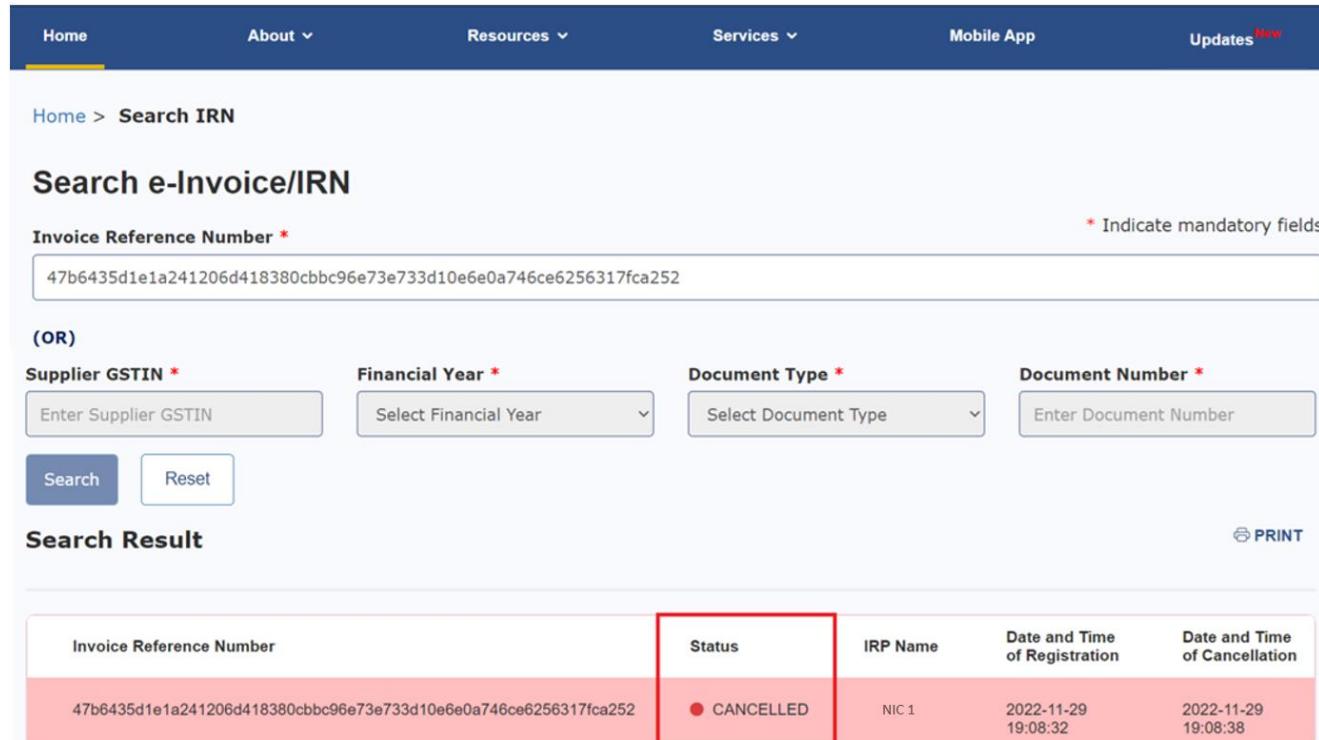
[Search](#)
[Reset](#)

Search Result
 PRINT

Invoice Reference Number	Status	IRP Name	Date and Time of Registration
6061e32c23b86b35c7085a365c2720df747d5ee6f52baf01c0e82e22c87b26b1	● REGISTERED	NIC1	2022-11-29 16:53:59

Note:

i) On entering the **cancelled** IRN, the page will be displayed with the **Status as CANCELLED, Date and Time of Registration and Date and Time of Cancellation**.



The screenshot shows the 'Search e-Invoice/IRN' page. At the top, there is a navigation bar with links for Home, About, Resources, Services, Mobile App, and Updates. Below the navigation bar, the page title 'Search e-Invoice/IRN' is displayed. A note indicates that mandatory fields are marked with an asterisk (*). The search form includes fields for 'Invoice Reference Number' (containing the value 47b6435d1e1a241206d418380cbbc96e73e733d10e6e0a746ce6256317fca252), 'Supplier GSTIN', 'Financial Year', 'Document Type', and 'Document Number'. Below the form are 'Search' and 'Reset' buttons. The 'Search Result' table has columns for 'Invoice Reference Number', 'Status', 'IRP Name', 'Date and Time of Registration', and 'Date and Time of Cancellation'. The 'Status' column for the single result row is highlighted with a red border and contains the value 'CANCELLED' with a red dot icon. The result row also contains the values: IRP Name - NIC 1, Date and Time of Registration - 2022-11-29 19:08:32, and Date and Time of Cancellation - 2022-11-29 19:08:38. A 'PRINT' icon is located at the top right of the search result table.

Invoice Reference Number	Status	IRP Name	Date and Time of Registration	Date and Time of Cancellation
47b6435d1e1a241206d418380cbbc96e73e733d10e6e0a746ce6256317fca252	● CANCELLED	NIC 1	2022-11-29 19:08:32	2022-11-29 19:08:38

ii) To print the e-Invoice or IRN, click on the **PRINT** icon on the top of the search result table.



Search e-Invoice/IRN

Invoice Reference Number *

* Indicate mandatory fields

6061e32c23b86b35c7085a365c2720df747d5ee6f52baf01c0e82e22c87b26b1

(OR)

Supplier GSTIN *

Enter Supplier GSTIN

Financial Year *

Select Financial Year

Document Type *

Select Document Type

Document Number *

Enter Document Number

Search

Reset

 PRINT

Search Result

Invoice Reference Number

Status

IRP Name

Date and Time of Registration

6061e32c23b86b35c7085a365c2720df747d5ee6f52baf01c0e82e22c87b26b1

 REGISTERED

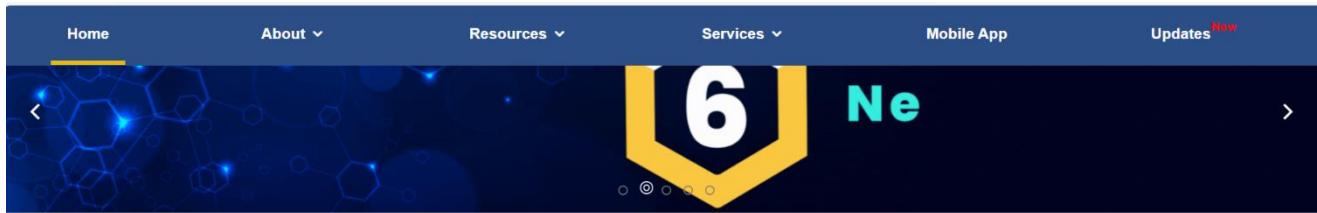
NIC1

2022-11-29 16:53:59

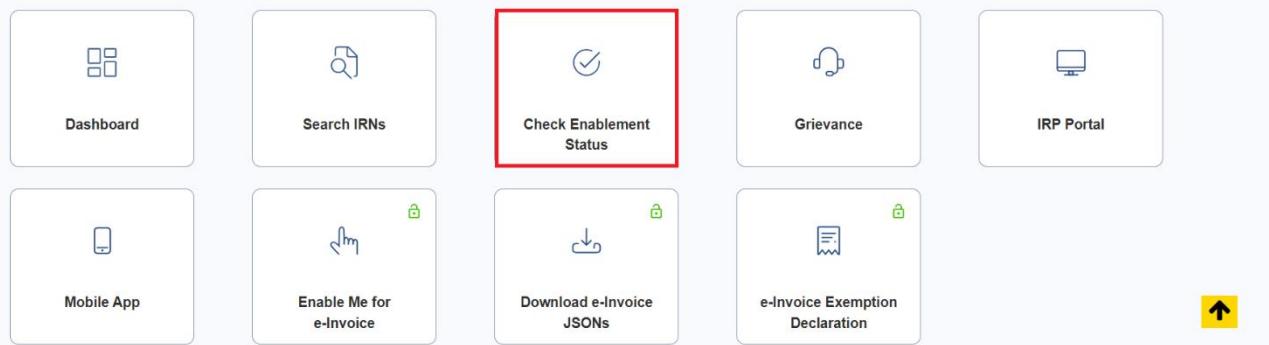
C. Check Enablement Status

Pre-Login Mode:

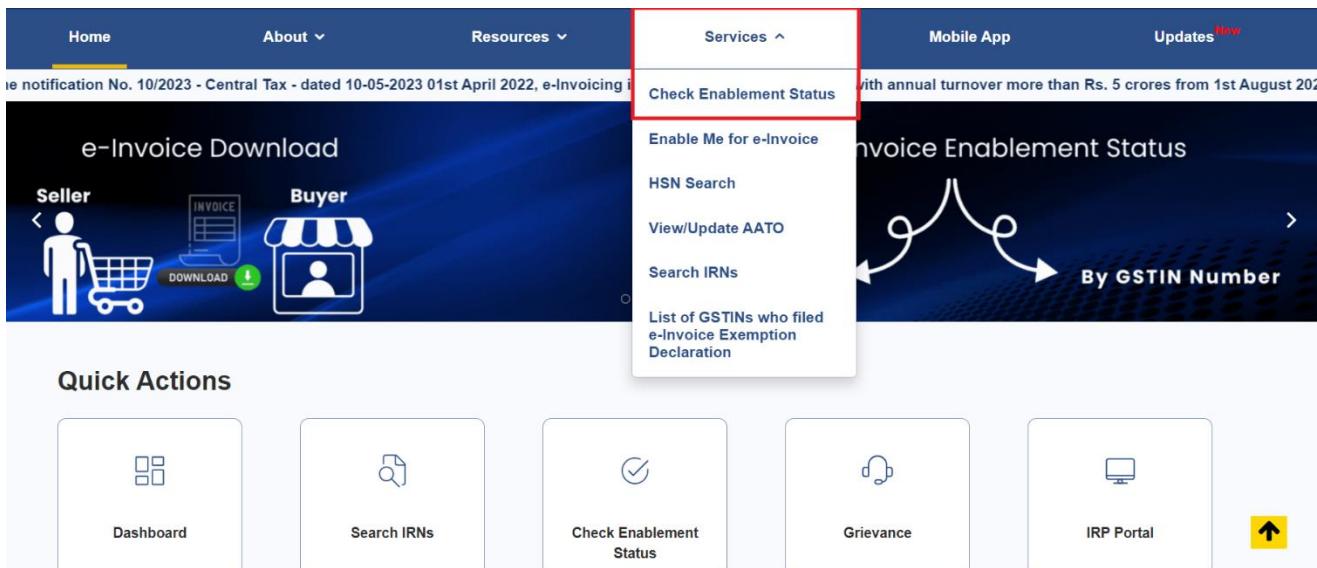
- Click the **Check Enablement Status** tile on the dashboard of the e-Invoice portal to check taxpayer e-enablement status for e-Invoice.



Quick Actions



Note: Alternatively, the taxpayer can 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** of the taxpayer and click on the **SEARCH** button to check the enablement status of a taxpayer. Type the captcha characters and click on the **SEARCH** button.

Home About Resources Services Mobile App Updates New

Home > Check Enablement Status

e-Invoice Enablement Status of Taxpayer

GSTIN/PAN*: * Indicate Mandatory Fields

29 [REDACTED]

Type the characters you see in the image below *

908431

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

Home About Resources Services Mobile App Updates New

Home > Check Enablement Status

e-Invoice Enablement Status of Taxpayer

GSTIN/PAN*: * Indicate Mandatory Fields

29 [REDACTED]

Search Result

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

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

Home > Check Enablement Status

e-Invoice Enablement Status of Taxpayer

GSTIN/PAN*:

* Indicate Mandatory Fields

32 [REDACTED]

SEARCH

CANCEL

Search Result

 PRINT

GSTIN	Trade Name	Enablement Status	Reason	Registration Type
32 [REDACTED]	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:

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

Home > Check Enablement Status

e-Invoice Enablement Status of Taxpayer

GSTIN/PAN*:

* Indicate Mandatory Fields

24 [REDACTED]

SEARCH

CANCEL

- Taxpayer's 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 of the taxpayer:



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

🔍

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

Home > Check Enablement Status

e-Invoice Enablement Status of Taxpayer

GSTIN/PAN*:

SEARCH
CANCEL

* 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 of the taxpayer.



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

🔍

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

Home > Check Enablement Status

e-Invoice Enablement Status of Taxpayer

GSTIN/PAN*:

SEARCH
CANCEL

* Indicate Mandatory Fields

Search Result

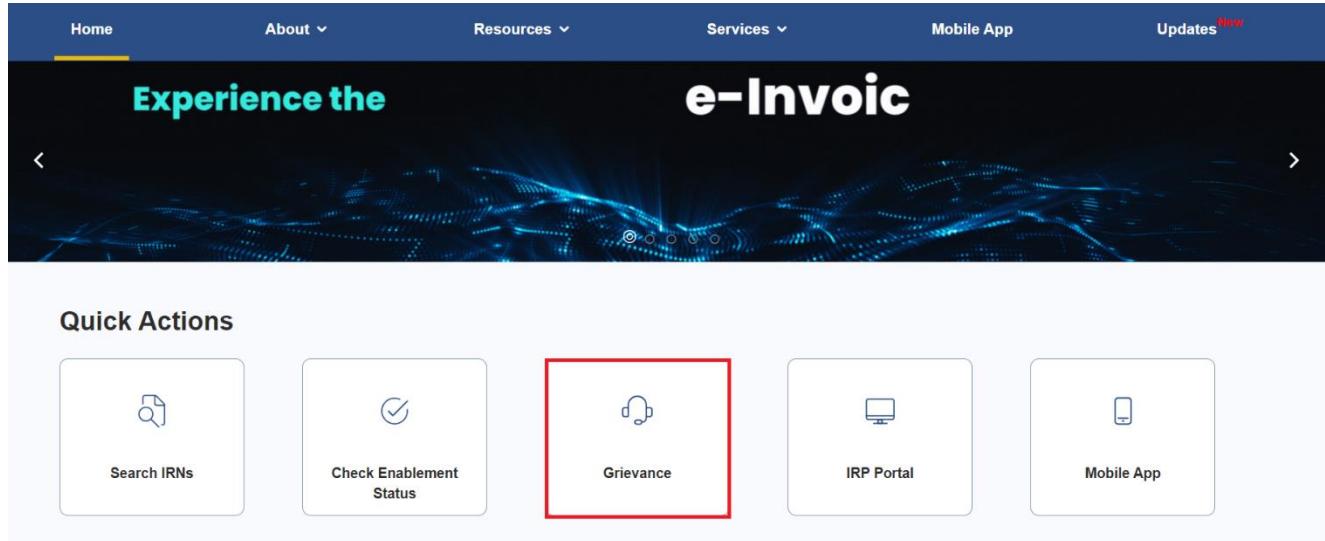
🖨 PRINT

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

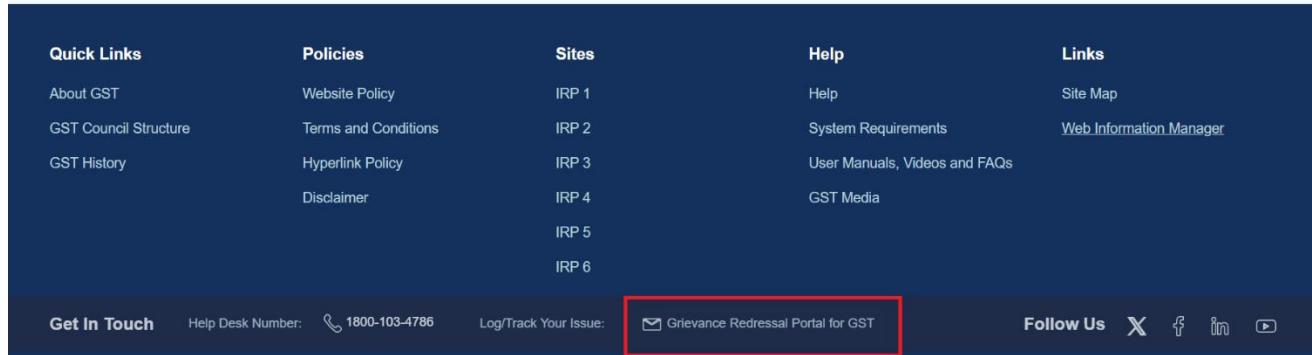
D. Grievance

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



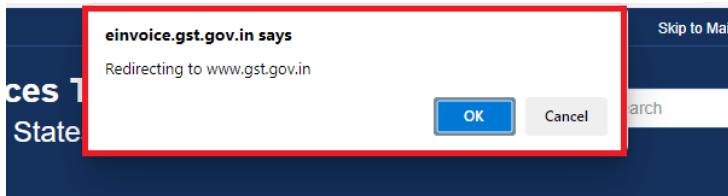
The screenshot shows the e-Invoice dashboard with a dark blue header and a banner below it. The banner features the text 'Experience the' and 'e-Invoic' in white. Below the banner is a decorative blue wave pattern. The 'Home' tab is selected in the header. The 'Quick Actions' section contains five buttons: 'Search IRNs' (document icon), 'Check Enablement Status' (checkmark icon), 'Grievance' (microphone icon, highlighted with a red box), 'IRP Portal' (monitor icon), and 'Mobile App' (phone icon).

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



The footer of the e-Invoice website is shown against a dark blue background. It contains several sections: '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, User Manuals, Videos and FAQs, GST Media), and 'Links' (Site Map, Web Information Manager). At the bottom, there are 'Get In Touch' (Help Desk Number: 1800-103-4786), 'Log/Track Your Issue' (with a red box around the 'Grievance Redressal Portal for GST' link), and 'Follow Us' (links to X, Facebook, LinkedIn, and YouTube).

- A pop-up message will be displayed. Click **OK** button to proceed. Taxpayer will be navigated to the Grievance portal <https://selfservice.gstsystm.in>



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

For Latest Updates on GST Portal, [Subscribe](#) our channel [Goods and Services Tax Network](#)

[LIVE DEMO](#)

[REGISTRATION](#)

[GSTR-3B](#)

[OFFLINE TOOL](#)

[GSTR-9](#)

[RETURNS](#)

[GSTR-BC](#)

[NEW GST RETURN](#)

[REFUNDS](#)

[E-WAY BILL](#)

[Home](#)

[Report Issue](#)

[Check Status](#)

[Feedback](#)

[About this Portal](#)

The Portal has been designed for lodging complaints by taxpayers and other stakeholders. They can lodge Complaint here indicating issues or problems faced by them while working on GST portal instead of sending emails to the Helpdesk. It has been designed in a manner that the user can explain issues faced and upload screenshots of pages where they faced the problem, for quick redressal of grievances.

Having this portal has the following advantages:

- Enable the user to lodge his complaint and raise tickets himself.
- To provide all required information and reducing to and fro communication between helpdesk and the tax payers, helping to reach a faster resolution.
- Enable the tax payer to check the progress of resolution of his complaint, by using the ticket number (acknowledgement number generated after a complaint is lodged).
- Check the resolution comments in case the complaint/ticket is closed.

Based on selection of category/subject and sub-category, portal provides relevant Q&A pages of User manual to help the user resolve the problem faced by him.

[01/01/2024: Advisory on the functionalities available on the portal for the GTA taxpayers.](#)

[29/12/2023: Advisory: Date extension for reporting opening balance for ITC reversal](#)

[01/12/2023: Advisory: Two-factor Authentication for Taxpayers](#)

[01/12/2023: Advisory for Pilot Project of Biometric-Based Aadhaar Authentication and Document Verification for GST Registration Applicants of Andhra Pradesh](#)

[28/11/2023: Advisory for the procedures and conditions related to the amnesty for taxpayers who missed the afo. ITR filing due to the orders passed on or before March 31, 2023. Helpdesk for the same is available on the portal.](#)

[17/11/2023: Comprehensive Guide and Integration with Any of the 6 IRPs for E-Invoice Reporting](#)

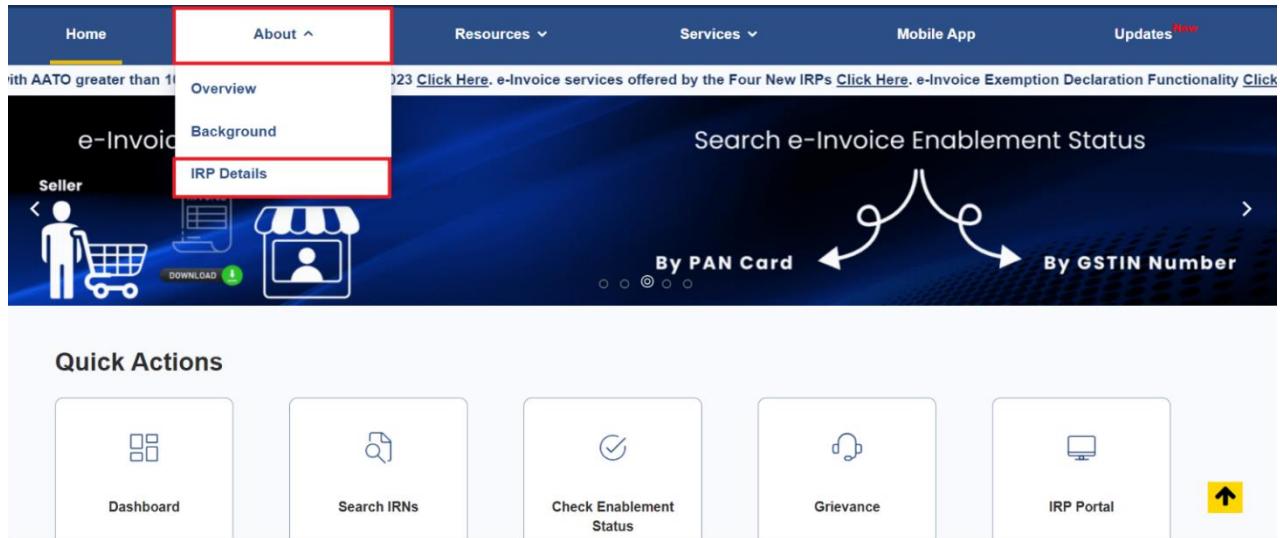
[14/11/2023: Advisory for Online Compliance Pertaining to mismatch-GST DRC-01C](#)

[GITA](#)

Goods & Services Tax - Self Service Portal, an initiative by GSTN, powered by Tech Mahindra

E. IRP Portal

a. To get the details of all IRPs and their website links, click on the **About > IRP Details** tile on the e-Invoice portal dashboard. This page provides information about all the Invoice Registration Portals (IRPs) that are integrated with the e-Invoice system, along with their respective website links. This feature allows taxpayers to choose an IRP of their choice and register themselves to start generating e-Invoices.



The screenshot shows the e-Invoice portal dashboard. At the top, there is a navigation bar with tabs: Home, About (which is highlighted with a red box), Resources, Services, Mobile App, and Updates. The 'About' tab has a dropdown menu with options: Overview, Background, and IRP Details (which is also highlighted with a red box). Below the navigation bar, there is a banner with the text 'Search e-Invoice Enablement Status' and two search options: 'By PAN Card' and 'By GSTIN Number'. The main content area is titled 'Quick Actions' and contains five buttons: Dashboard (with a grid icon), Search IRNs (with a magnifying glass icon), Check Enablement Status (with a checkmark icon), Grievance (with a microphone icon), and IRP Portal (with a computer monitor icon). A yellow arrow points to the 'IRP Portal' button.

b. **IRP Details** page will be displayed. On click of any IRP tab, the taxpayer will be navigated to the respective IRP portal. Taxpayer can register on any of these IRPs and start using the e-Invoice facility.

IRP Details

Introduction to IRP Portals for e-Invoice Reporting

Welcome to the Invoice Registration Portal (IRP) section of the e-Invoice portal. Here, you will find information on the six government-authorized IRPs in India and how they facilitate the generation, cancellation, and reporting of e-Invoices under the Goods and Services Tax (GST) regime.

Basic e-Invoice reporting services are free across all IRPs, making it easy and cost-effective for businesses of all sizes to comply with GST regulations. In addition, IRPs are bound to provide API access to taxpayers having an aggregate annual turnover (AATO) of 100 crore or more.

Each IRP offers a user-friendly interface, dedicated support, and a comprehensive user manual to guide taxpayers through the e-Invoicing process. Taxpayers can choose the IRP that best suits their needs. IRPs also provide APIs that enable seamless integration with existing ERP systems and accounting software, helping businesses automate the e-Invoice generation process and minimize manual intervention.

By leveraging the services provided by IRPs, taxpayers can generate IRN for each e-Invoice, assign them unique digital fingerprints, and verify them to ensure authenticity and prevent duplication. This helps streamline the e-Invoicing process, improve tax compliance, and reduce the risk of fraud.

We hope this introduction to IRPs has been informative and helpful to you. If you have any further questions or require assistance with e-Invoice reporting, please refer to the user manuals provided by each IRP or reach out to support team.



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	
	Disclaimer	IRP 4	GST Media	
		IRP 5		
		IRP 6		

[Get In Touch](#)

Help Desk Number: 1800-103-4786

[Log/Track Your Issue:](#)

[Grievance Redressal Portal for GST](#)

[Follow Us](#)

Note: i) Alternatively, taxpayer can access the IRP Portal by Post or Pre-login into the e-Invoice portal and click on the **IRP Portal** tile on the e-Invoice portal dashboard.

Home About Resources Services Mobile App Updates New

Here, As per the notification No. 10/2023 - Central Tax - dated 10-05-2023 01st April 2022, e-Invoicing is mandatory for the taxpayers with annual turnover more than Rs. 5 cr.

Experience the New & Improved e-Invoice Portal

Quick Actions

- Dashboard
- Search IRNs
- Check Enablement Status
- Grievance
- IRP Portal

ii) Alternatively, taxpayer can access all IRPs by clicking on IRP hyperlinks under **Sites** on the footer of the e-Invoice portal dashboard.

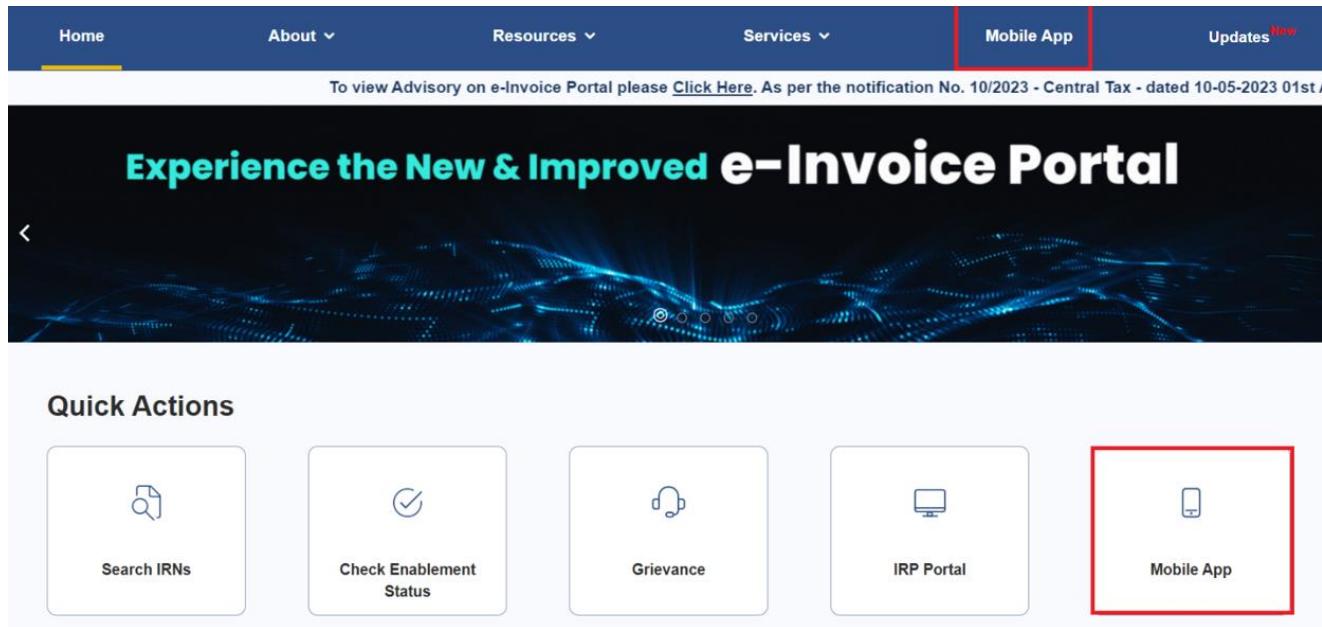
Quick Links	Policies	Sites	Help	Links
About GST	Website Policy	IRP 1	Help	Site Map
GST Council Structure	Terms and Conditions	IRP 2	System Requirements	Web Information Manager
GST History	Hyperlink Policy	IRP 3	User Manuals, Videos and FAQs	
	Disclaimer	IRP 4	GST Media	
		IRP 5		
		IRP 6		

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

Follow Us

F. 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. Taxpayer can download the Mobile app by clicking on the **Mobile App** option or **Mobile App** tile on the e-Invoice portal dashboard.



The screenshot shows the e-Invoice Portal dashboard. At the top, there is a navigation bar with links for Home, About, Resources, Services, Mobile App (which is highlighted with a red box), and Updates. Below the navigation bar, a message reads: "To view Advisory on e-Invoice Portal please [Click Here](#). As per the notification No. 10/2023 - Central Tax - dated 10-05-2023 01st A". The main content area features a large banner with the text "Experience the New & Improved e-Invoice Portal" in white and blue. Below the banner, there is a section titled "Quick Actions" with five buttons: "Search IRNs" (document icon), "Check Enablement Status" (checkmark icon), "Grievance" (gavel icon), "IRP Portal" (monitor icon), and "Mobile App" (smartphone icon). The "Mobile App" button is also highlighted with a red box.

- 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.

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

Quick Actions

Login to Access

Mobile App

Updates

G. View Notifications/Circulars

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

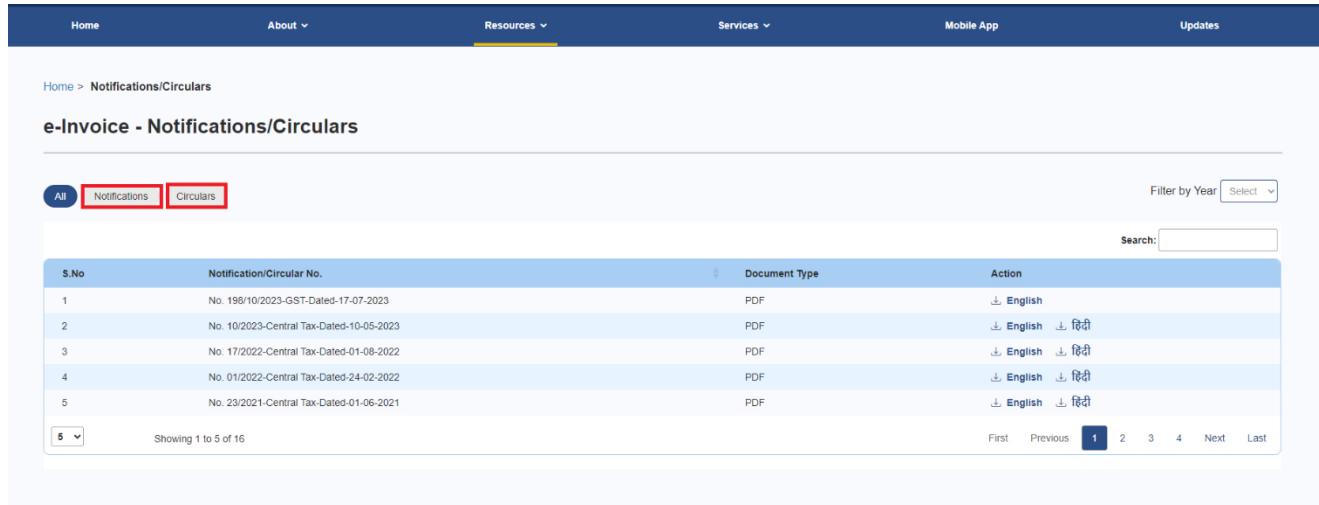
Resources

- Notification/Circular
- Master Codes
- Manuals
- Schema/Validations
- FAQs

Quick Actions



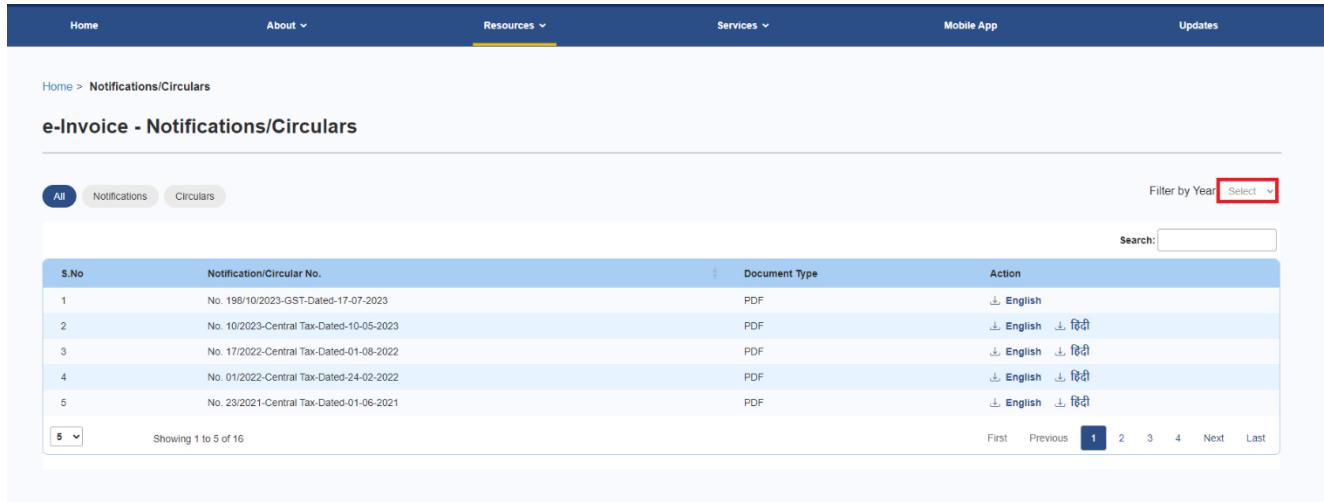
b. On the **e-Invoice - Notifications/Circulars** page, by default, list of all the notifications and circulars will be displayed. To view all the e-Invoice notifications, sort the list by clicking on the **Notifications** tab. Similarly, to view all the e-Invoice circulars, sort the list by clicking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



The screenshot shows the 'e-Invoice - Notifications/Circulars' page. The 'Notifications' tab is highlighted with a red box. The table below lists five notifications, each with a download link in English and Hindi. A search bar and a 'Filter by Year' dropdown are also visible.

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

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



The screenshot shows the 'e-Invoice - Notifications/Circulars' page with the 'Filter by Year' dropdown highlighted with a red box. The table below lists the same five notifications as the previous screenshot. The 'Filter by Year' dropdown is set to 'Select'.

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

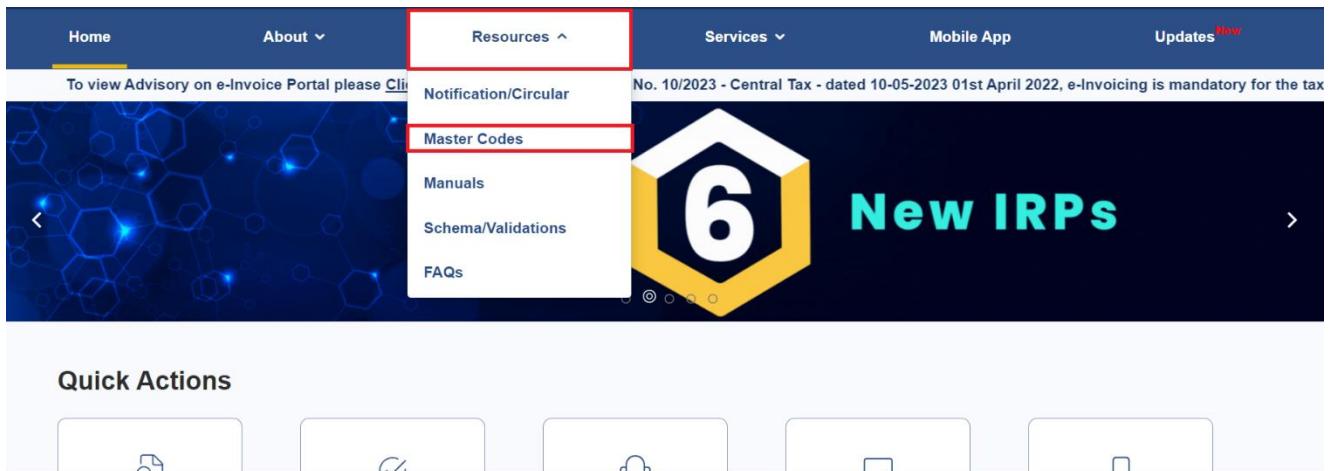
d. Taxpayer can click on the **download** hyperlink of the preferred language to view or download the notification/ circular.

The screenshot shows a web interface for 'e-Invoice - Notifications/Circulars'. The top navigation bar includes links for Home, About, Resources (highlighted in yellow), Services, Mobile App, and Updates. Below the navigation is a breadcrumb trail: Home > Notifications/Circulars. The main content area is titled 'e-Invoice - Notifications/Circulars'. A filter bar at the top right allows filtering by year and searching. The table below lists notifications with columns for S.No, Notification/Circular No., Document Type, and Action. The 'Action' column contains links for English and Hindi versions, with the English links highlighted by a red box. The table shows 5 items out of 16, with page navigation buttons at the bottom.

S.No	Notification/Circular No.	Document Type	Action
1	No. 198/10/2023-GST-Dated-17-07-2023	PDF	English Hindi
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

H. Master Codes

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



The screenshot shows the e-Invoicing portal's homepage. At the top, there is a navigation bar with links for Home, About, Resources, Services, Mobile App, and Updates. The 'Resources' menu is open, and 'Master Codes' is highlighted with a red box. Below the navigation bar, there is a banner with a blue hexagonal pattern and the text 'No. 10/2023 - Central Tax - dated 10-05-2023 01st April 2022, e-Invoicing is mandatory for the tax'. To the right of the banner, there is a large yellow hexagon with the number '6' and the text 'New IRPs' in blue. Below the banner, there is a section titled 'Quick Actions' with five empty buttons.

b. The list of **Master Codes**, which includes State Codes, HSN Codes, Country Codes, Port Codes, Currency Codes, UQC Codes, Tax Rates, Pin codes and Pincode State Mapping Pattern will be displayed on the **Master Codes** page.

To view the codes for a specific category, the taxpayer can select the radio button corresponding to that category. Additionally, taxpayer 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 > 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 taxpayer select the radio button for State Codes/ Country Codes/Port Codes/ Currency Codes/ UQC Codes/Tax Rates/ Pincodes/ Pincode State Mapping Pattern, taxpayer can click on the **DOWNLOAD** button to download the list of respective codes in an excel file. Taxpayer can search for a specific code by entering a keyword in the **Search** bar.

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

- c. 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 > Master Codes

Master Codes

State Codes HSN Codes Country Codes Port Codes Currency Codes UQC Codes
 Tax Rates Pincode Pincode State Mapping Pattern

State Name: *

I. Download Schema/Validations

- To view and download the latest **e-Invoice Schema/format**, navigate to **Resources > Schema/ Validations** option on the e-Invoice portal dashboard.

The screenshot shows the e-Invoice portal's navigation bar with 'Resources' highlighted. A dropdown menu under 'Resources' lists several options: 'Notification/Circular', 'Master Codes', 'Manuals', 'Schema/Validations' (which is highlighted with a red box), and 'FAQs'. Below the navigation bar, there is a 'Quick Actions' section with five empty buttons.

- Schema/Validations** page will be displayed. Click on the **Download e-Invoice Schema/Format** hyperlink to download the excel file of the latest Schema/format for e-Invoice.

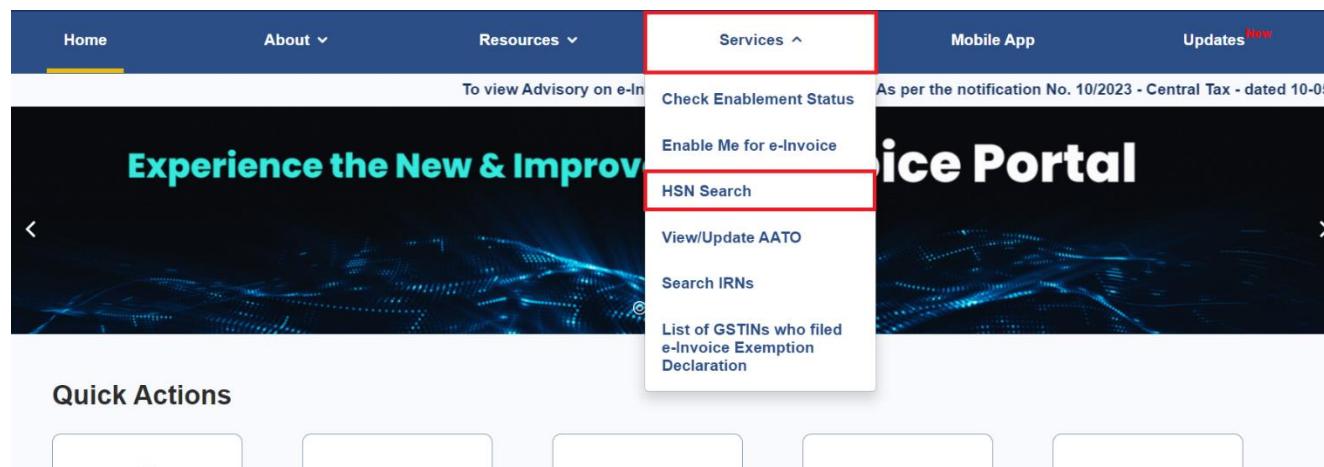
Home > Schema/Validations

Schema/Validations (Version 1.1)

[Download e-Invoice Schema/Format](#)

J. HSN Search

- To search any HSN code, navigate to **Services > HSN Search** option on e-Invoice portal dashboard.



The screenshot shows the e-Invoice portal dashboard. At the top, there is a navigation bar with links for Home, About, Resources, Services (which is currently selected and highlighted in red), Mobile App, and Updates. Below the navigation bar, there is a banner with the text 'Experience the New & Improved e-Invoice Portal'. On the right side of the banner, there is a dropdown menu with several options: 'Check Enablement Status', 'Enable Me for e-Invoice', 'HSN Search' (which is highlighted with a red box), 'View/Update AATO', 'Search IRNs', and 'List of GSTINs who filed e-Invoice Exemption Declaration'. Below the banner, there is a section titled 'Quick Actions' with five empty buttons. The main content area of the dashboard is visible at the bottom.

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



The screenshot shows the e-Invoice portal after a redirection. At the top, there is a message box with the text 'einvoice.gst.gov.in says Redirecting to www.gst.gov.in' and two buttons: 'OK' (highlighted with a red box) and 'Cancel'. Below the message box, the page content is visible, including the 'Goods and Services Tax' logo, the text 'Government of India, State e - Invoice System', and the 'Services' dropdown menu. The 'HSN Search' option in the dropdown is highlighted with a red box. The main content area of the dashboard is visible at the bottom.

- 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.

Home > Services > User Services > Search HSN Code

Search HSN Code

Search By: *

HSN Description

Search HSN Chapter by Code*

Search HSN Chapter by digits

SEARCH

• Indicates mandatory fields

[Download HSN Directory in Excel Format](#)

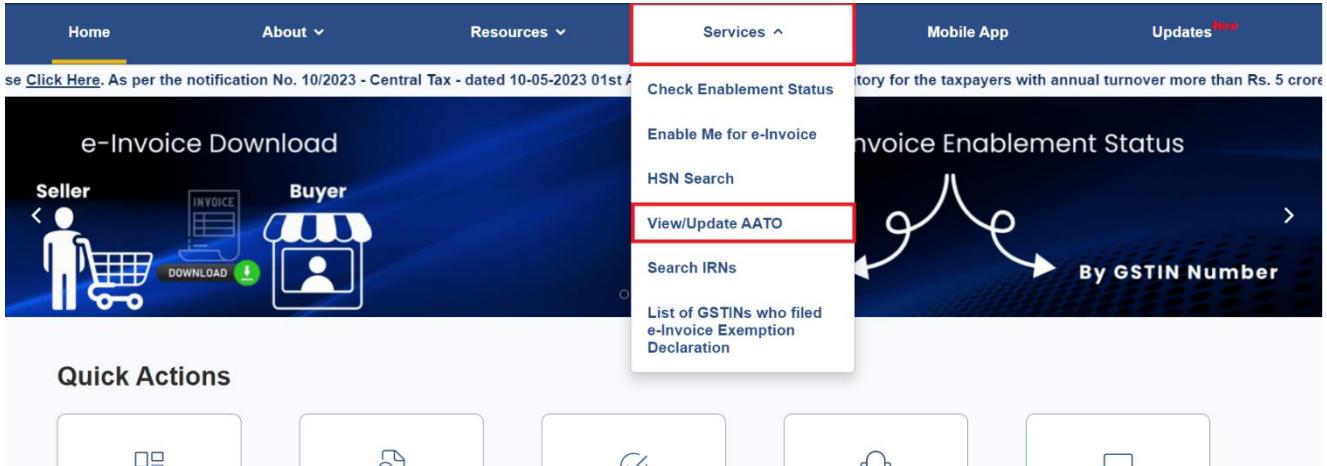
Note: If HSN of any Goods/Service is otherwise valid but not available here, kindly raise a ticket on GST Self-Service Portal: <https://selfservice.gstsysten.in/>

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).

K. View/Update AATO

a. To View/Update AATO (Annual Aggregate Turnover), navigate to **Services > View/Update AATO** option on the e-Invoice portal dashboard. This facility is only available in Post-Login mode.



The screenshot shows the e-Invoice portal dashboard. The top navigation bar includes links for Home, About, Resources, Services (which is highlighted with a red box), Mobile App, and Updates. The main content area features a section for 'e-Invoice Download' with icons for Seller and Buyer, and a 'Quick Actions' section with five empty boxes. On the right, there is a sidebar with links for 'Check Enablement Status', 'Enable Me for e-Invoice', 'HSN Search', 'View/Update AATO' (which is also highlighted with a red box), 'Search IRNs', and a link to a list of GSTINs. A large graphic on the right side is titled 'e-Invoice Enablement Status' and includes the text 'By GSTIN Number'.

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



The screenshot shows a browser window with a dark blue header. The header includes the Indian Government logo, the text 'Goods and Services Tax', 'Government of India, State', 'e - Invoice System', and 'Skip to Main Content'. A central message box is displayed, containing the text 'einvoice.gst.gov.in says' and 'Redirecting to www.gst.gov.in'. At the bottom of the message box are two buttons: 'OK' (highlighted with a red box) and 'Cancel'.

c. Taxpayer will be navigated to **Dashboard** page of GST Portal ([Goods & Services Tax \(GST\) | Home](#)). Taxpayer 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

[View Profile](#)
[Notices/Orders](#)
[Saved Forms](#)

[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 ₹)		
Turnover	Estimated 0.00	Based on Returns Filed 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

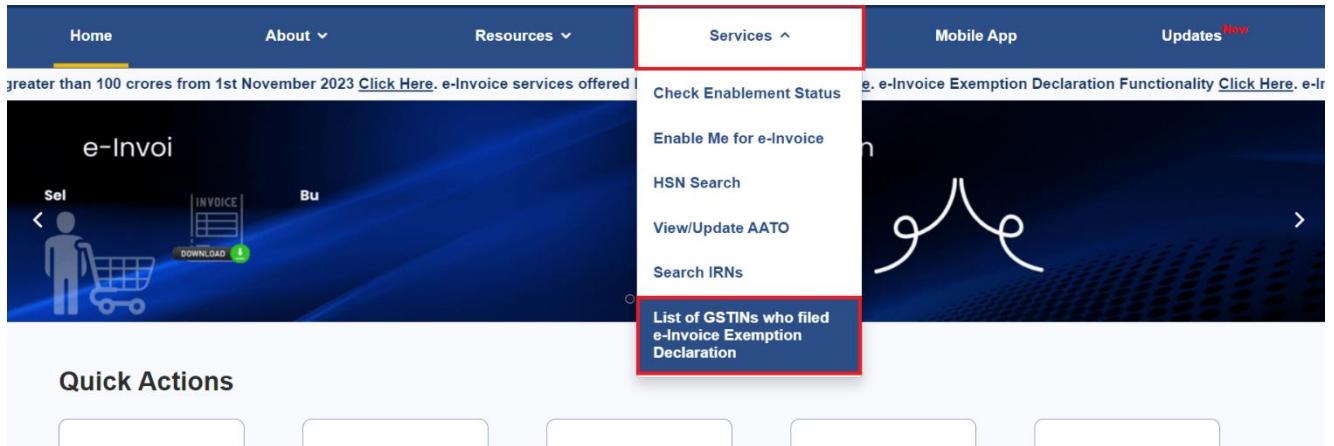
Follow Us

Note: If taxpayer clicks this tab in pre-login mode, then taxpayer will be directed to login.

Page 46 of 58

L. Navigate to the 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 on the e-Invoice portal dashboard.



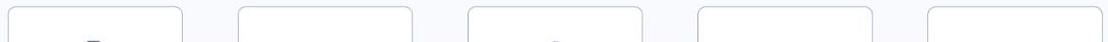
b. **List of e-Invoice Exemption Declaration filed by the taxpayer on the e-Invoice Portal** page will be displayed. Click on the **DOWNLOAD AS EXCEL** button to download the list of GSTINs who have filed e-Invoice exemption declaration in Excel format.

A screenshot of a page titled 'List of e-Invoice Exemption Declaration filed by the taxpayer on e-Invoice Portal (upto 31/01/2024)'. The page displays a table with columns 'GSTIN', 'Name', and 'Status'. At the bottom, there is a blue button labeled 'DOWNLOAD AS EXCEL'.

M. View e-Invoice News and Updates

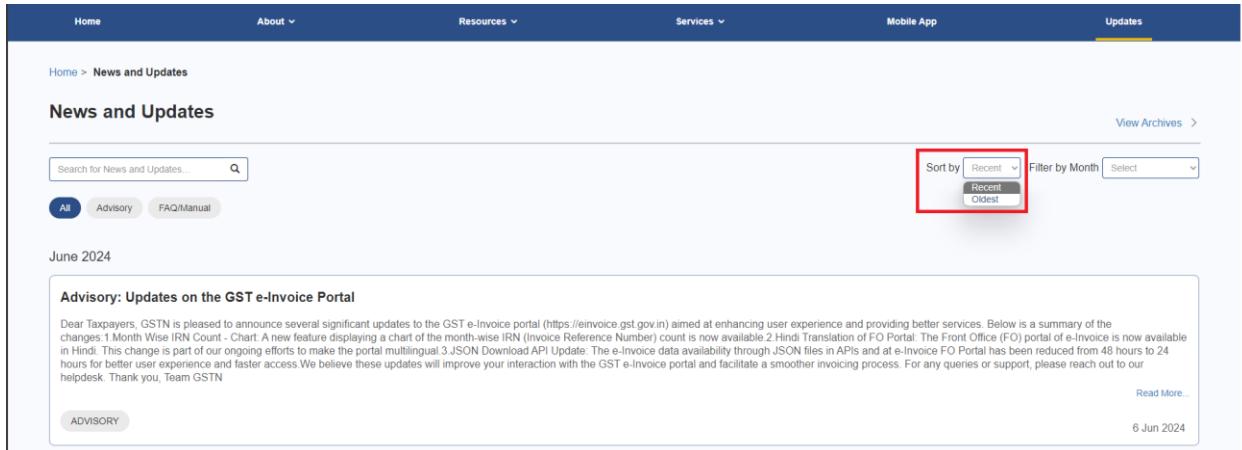
a. Taxpayer can view news and updates related to the e-Invoice portal by clicking on the **Updates** tab on the e-Invoice dashboard.

Quick Actions



b. Taxpayer can view particular news and updates related to advisories and FAQs /manuals by entering keywords in **Search** bar.

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



Home > News and Updates

News and Updates

Search for News and Updates...

Sort by Filter by Month

All

June 2024

Advisory: Updates on the GST e-Invoice Portal

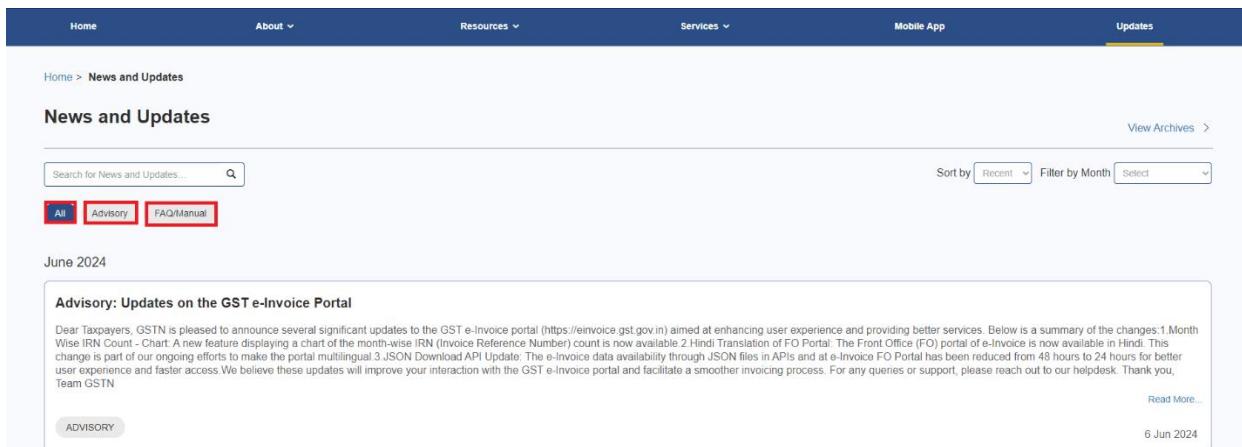
Dear Taxpayers, GSTN is pleased to announce several significant updates to the GST e-Invoice portal (<https://einvoice.gst.gov.in>) aimed at enhancing user experience and providing better services. Below is a summary of the changes: 1. Month Wise IRN Count - Chart: A new feature displaying a chart of the month-wise IRN (Invoice Reference Number) count is now available. 2. Hindi Translation of FO Portal: The Front Office (FO) portal of e-Invoice is now available in Hindi. This change is part of our ongoing efforts to make the portal multilingual. 3. JSON Download API Update: The e-Invoice data availability through JSON files in APIs and at e-Invoice FO Portal has been reduced from 48 hours to 24 hours for better user experience and faster access. We believe these updates will improve your interaction with the GST e-Invoice portal and facilitate a smoother invoicing process. For any queries or support, please reach out to our helpdesk. Thank you, team GSTN

[Read More...](#)

ADVISORY

6 Jun 2024

d. Taxpayer 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.



Home > News and Updates

News and Updates

Search for News and Updates...

Sort by Filter by Month

All

June 2024

Advisory: Updates on the GST e-Invoice Portal

Dear Taxpayers, GSTN is pleased to announce several significant updates to the GST e-Invoice portal (<https://einvoice.gst.gov.in>) aimed at enhancing user experience and providing better services. Below is a summary of the changes: 1. Month Wise IRN Count - Chart: A new feature displaying a chart of the month-wise IRN (Invoice Reference Number) count is now available. 2. Hindi Translation of FO Portal: The Front Office (FO) portal of e-Invoice is now available in Hindi. This change is part of our ongoing efforts to make the portal multilingual. 3. JSON Download API Update: The e-Invoice data availability through JSON files in APIs and at e-Invoice FO Portal has been reduced from 48 hours to 24 hours for better user experience and faster access. We believe these updates will improve your interaction with the GST e-Invoice portal and facilitate a smoother invoicing process. For any queries or support, please reach out to our helpdesk. Thank you, Team GSTN

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ADVISORY

6 Jun 2024

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

Home > News and Updates

News and Updates

Sort by Recent Filter by Month Selected

All Advisory FAQ/Manual

June 2024

Advisory: Updates on the GST e-Invoice Portal

Dear Taxpayers, GSTN is pleased to announce several significant updates to the GST e-Invoice portal (<https://einvoice.gst.gov.in>) aimed at enhancing user experience and providing better services. Below is a summary of the changes: 1. Month Wise IRN Count - Chart: A new feature displaying a chart of the month-wise IRN (Invoice Reference Number) count is now available. 2. Hindi Translation of FO Portal: The Front Office (FO) portal of e-Invoice is now available in Hindi. This change is part of our ongoing efforts to make the portal multilingual. 3. JSON Download API Update: The e-Invoice data availability through JSON files in APIs and at e-Invoice FO Portal has been reduced from 48 hours to 24 hours for better user experience and faster access. We believe these updates will improve your interaction with the GST e-Invoice portal and facilitate a smoother invoicing process. For any queries or support, please reach out to our helpdesk. Thank you, Team GSTN

ADVISORY

Read More...

6 Jun 2024

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

Home > News and Updates

News and Updates

View Archives

Sort by Recent Filter by Month Selected

All Advisory FAQ/Manual

June 2024

Advisory: Updates on the GST e-Invoice Portal

Dear Taxpayers, GSTN is pleased to announce several significant updates to the GST e-Invoice portal (<https://einvoice.gst.gov.in>) aimed at enhancing user experience and providing better services. Below is a summary of the changes: 1. Month Wise IRN Count - Chart: A new feature displaying a chart of the month-wise IRN (Invoice Reference Number) count is now available. 2. Hindi Translation of FO Portal: The Front Office (FO) portal of e-Invoice is now available in Hindi. This change is part of our ongoing efforts to make the portal multilingual. 3. JSON Download API Update: The e-Invoice data availability through JSON files in APIs and at e-Invoice FO Portal has been reduced from 48 hours to 24 hours for better user experience and faster access. We believe these updates will improve your interaction with the GST e-Invoice portal and facilitate a smoother invoicing process. For any queries or support, please reach out to our helpdesk. Thank you, Team GSTN

ADVISORY

Read More...

6 Jun 2024

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

Home > News and Updates > Archives

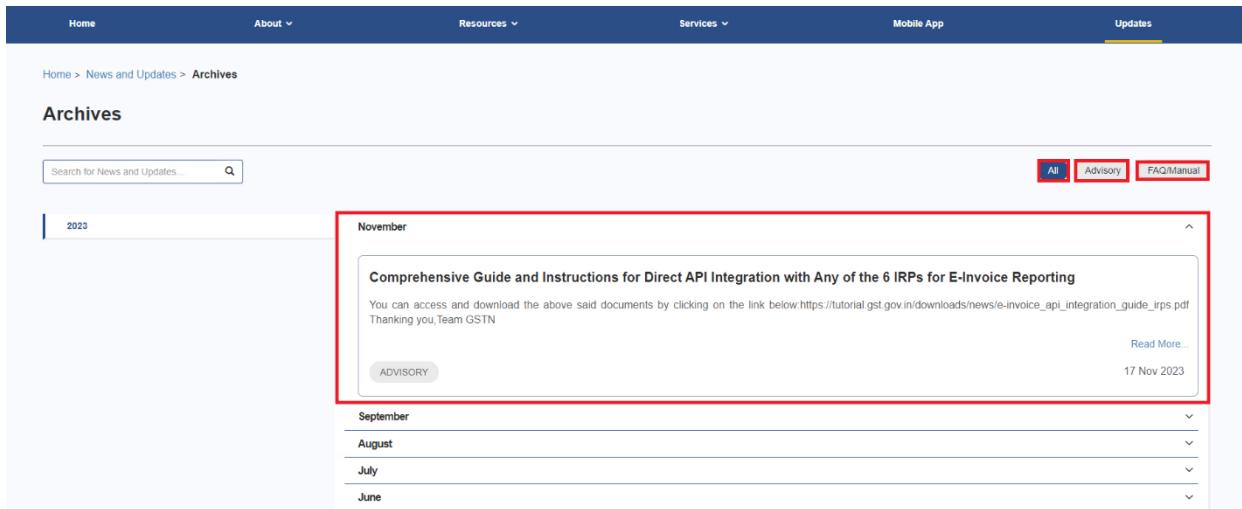
Archives

Search for News and Updates

All Advisory FAQ/Manual

2023	November
	October
	September
	August
	July
	June
	May
	April
	March

h. Taxpayer can click the month for which the archived news and updates is to be viewed. Taxpayer 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.



Home > News and Updates > Archives

Archives

Search for News and Updates...

All Advisory FAQ/Manual

2023

November

Comprehensive Guide and Instructions for Direct API Integration with Any of the 6 IRPs for E-Invoice Reporting

You can access and download the above said documents by clicking on the link below: https://tutorial.gst.gov.in/downloads/news/e-invoice_api_integration_guide_irps.pdf
Thanking you, Team GSTN

[Read More...](#) 17 Nov 2023

ADVISORY

September

August

July

June

i. Alternatively, taxpayer can view news and updates by clicking on News & Updates on e-Invoice dashboard.

Skip to Main Content 0 0 A+ A- Font English

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

Search Search icon LOGIN

Home About Resources Services Mobile App Updates 10+

(p to 10-10-2023) [Click Here](#). Time limit for reporting invoices on the IRP portal with AATO greater than 100 crores from 1st November 2023 [Click Here](#). e-Invoice services offered by the

e-Invoice Download



Search e-Invoice Enablement Status



Quick Actions


Search IRNs


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 **1971579K**

Total number of IRNs generated on 02/03/2024 **8468K**

[VIEW ALL](#)

News & Updates

Advisory
Advisory: Enhanced E-Invoicing Initiatives & Launch of Enhanced <http://e-invoice.gst.gov.in/portal>

21 Feb 2024 [READ MORE](#)

Advisory
E-Invoicing in the Ahmedabad IRP

13 Feb 2024 [READ MORE](#)

Advisory
Comprehensive Guide and Instructions for Direct API Integration with Any of the 6 IRPs for E-Invoice Reporting

17 Nov 2023 [READ MORE](#)

Advisory
Advisory: e-Invoice JSON download functionality live on the GST e-Invoice Portal

3 Oct 2023 [READ MORE](#)

[VIEW ALL](#)

Video Links









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](#)
- [User Manuals, Videos and FAQs](#)
- [GST Media](#)

Links

- [Site Map](#)
- [Web Information Manager](#)

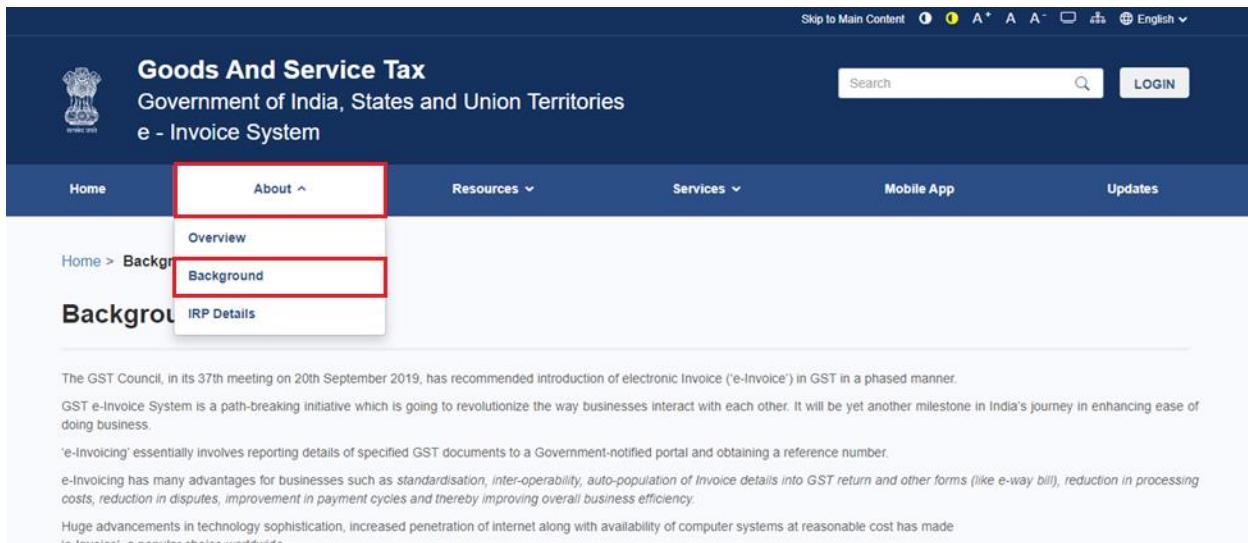
Get In Touch [Help Desk Number](#) 1800-103-4798 Log/Track Your Issue [Grievance Redressal Portal for GST](#)

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N. View Background

a. Taxpayer can view Background details related to the GST e-Invoice portal by navigating to **E-invoice > About > Background** page.



b. **Background** details page is displayed, click on **e-invoice - At a Glance - Click Here** button to view the steps of e-invoicing in PDF file.

Note: Taxpayer can view **e-Invoice – At a Glance** in Hindi or English language.

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

Home > **Background**

Background

The GST Council, in its 37th meeting on 20th September 2019, has recommended introduction of electronic invoice ('e-Invoice') in GST in a phased manner. GST e-Invoice System is a path-breaking initiative which is going to revolutionize the way businesses interact with each other. It will be yet another milestone in India's journey in enhancing ease of doing business.

'e-Invoicing' essentially involves reporting details of specified GST documents to a Government-notified portal and obtaining a reference number. e-Invoicing has many advantages for businesses such as standardisation, inter-operability, auto-population of Invoice details into GST return and other forms (like e-way bill), reduction in processing costs, reduction in disputes, improvement in payment cycles and thereby improving overall business efficiency.

Huge advancements in technology sophistication, increased penetration of Internet along with availability of computer systems at reasonable cost has made 'e-Invoice', a popular choice worldwide.

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

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

WHAT IT MEANS	'e-Invoicing' means reporting details of specified GST documents to a Government-notified portal and obtaining a reference number. It doesn't mean generation of Invoice by a Government portal.
TO WHOM APPLICABLE	Taxpayers whose aggregate turnover (based on PAN) in any preceding financial year (since 2017-18) exceeding the prescribed limit (as per relevant notification)
Entities/Persons exempted: SEZ Units, Insurance, Banking [including NBFCs], Goods Transport Agency [transporting goods by road in goods carriage], Passenger Transport Services, Multiplex Cinema Admissions	
WHICH DOCUMENTS / SUPPLIES COVERED	GST Invoices, Credit Notes and Debit Notes in respect of B2B Supplies & Exports
HOW ABOUT THE PROCESS	Taxpayers will continue to create their GST Invoices on their own Accounting/Billing/ERP Systems. These Invoices will now be reported to 'Invoice Registration Portal (IRP)' On reporting, IRP returns signed e-Invoice with unique 'Invoice Reference Number (IRN)' along with a QR Code. Then, the Invoice (with QR Code) can be issued to receiver. A GST Invoice will be valid only with a valid IRN.

c. Steps For e-Invoicing PDF will be displayed.

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 'Schemas' & 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 notifications 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-Invoicing:

- i. Taxpayers will continue to create their GST invoices on their own Accounting/Billing/ERP Systems.
- ii. These invoices will be reported to any of the six authorized 'Invoice Registration Portals (IRPs)'.
- iii. On reporting, IRP returns a signed e-invoice with a unique 'Invoice Reference Number (IRN)' along with a QR Code.
- iv. 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:

- i. 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.
- ii. The enablement status can be checked at <https://einvoice.gst.gov.in>.
- iii. If an eligible taxpayer is not enabled for e-invoicing, they can get self-enabled at <https://einvoice.gst.gov.in>.
- iv. 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:

- i. 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.

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

G. e-Invoice Verification:

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

- i. 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.
- ii. Alternatively, taxpayers can use the 'Search IRN' functionality available at:

<https://einvoice.gst.gov.in/einvoice/search-irn>

H. e-Invoice Master FO Portal:

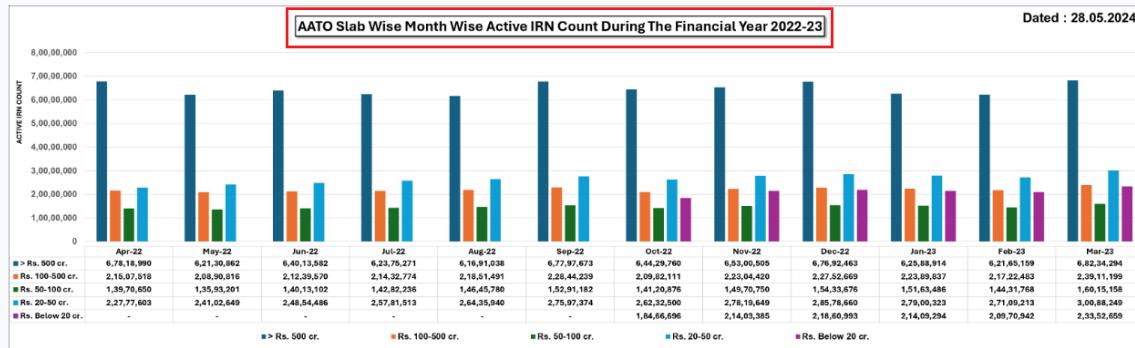
- i. As the number of IRP portals has increased to six, GSTN has developed a comprehensive e-Invoice master information portal, which can be accessed at <https://einvoice.gst.gov.in>.
- ii. This portal serves as a one-stop resource for all e-Invoicing related information. It offers access to master codes, 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.
- iii. 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.

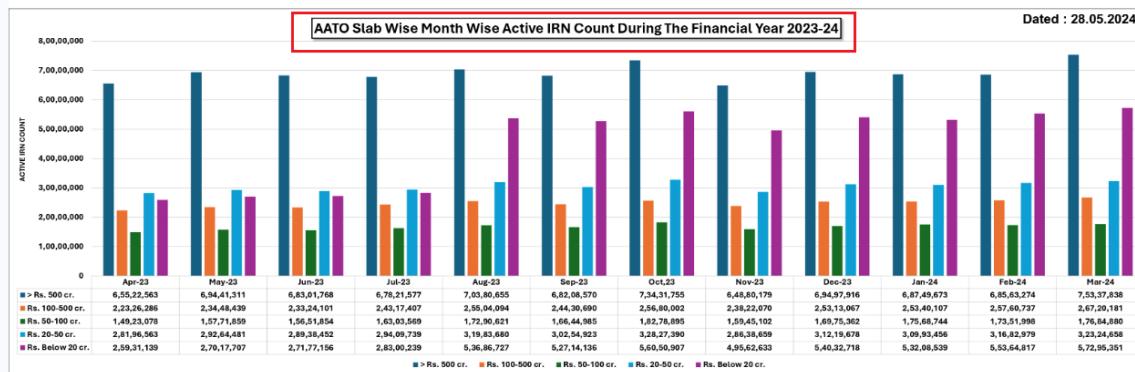
d. Navigate to E-invoice > About > Background page to view **Key Statistics of AATO Slab Wise Month Wise Active IRN Counting** for the respective Financial Year.

Note: This Graph and Data will be updated in every six months. Read disclaimer for complete details.

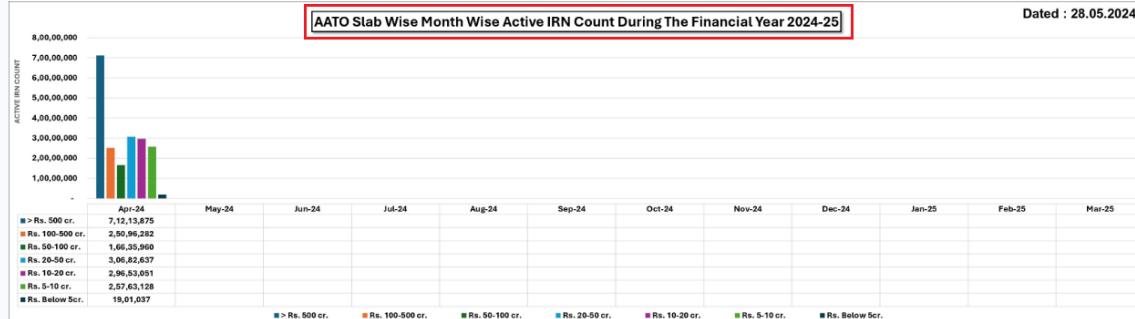
Key Statistics



As per Notification no. 17/2022-Central Tax dated 01.08.2022 the e-Invoice is applicable from 1st 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



* To be updated every six month

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://einvoicengt.gov.in>).

e. Navigate to **E-invoice > About > Background** page to view **API Access Statistics for Invoice Registration Portal (IRPs)**

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
IRP-1 NIC	5085	14	42
IRP-2 NIC	0	0	0
IRP-3 (Cygnet)	94	2	0
IRP-4 (Clear)	2	0	0
IRP-5 (EY)	0	0	0
IRP-6 (IRIS)	2	5	2

Disclaimer:

1. 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 construed as real-time or continuously updated data. The accuracy and completeness of these statistics are contingent upon the reporting systems and methodologies employed by the respective IRP platforms.
2. 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.