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

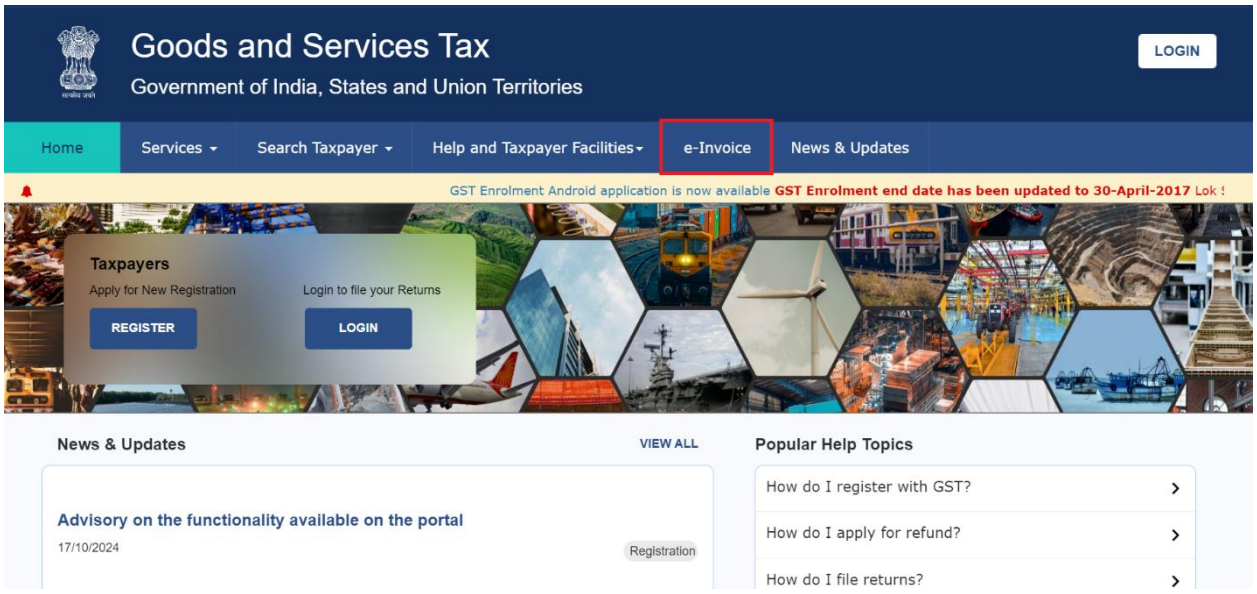
What is the e-Invoice system and how can I use the e-Invoice facility provided by the GSTN?

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.

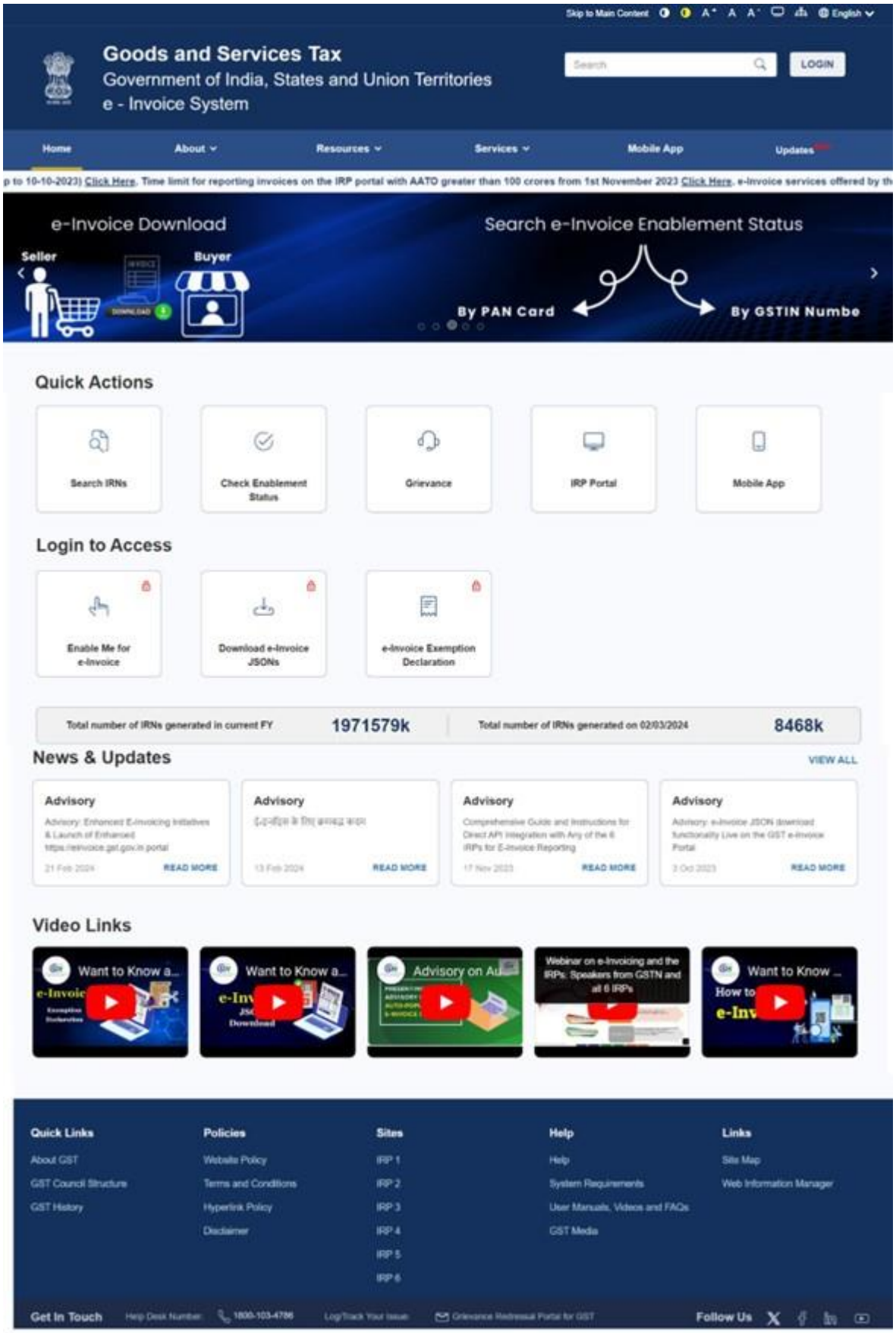
Introduction

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.



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
English
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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 th
e-Invoice Download
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By GSTIN Numbe
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
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IRP 6
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Help
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User Manuals, Videos and FAQs
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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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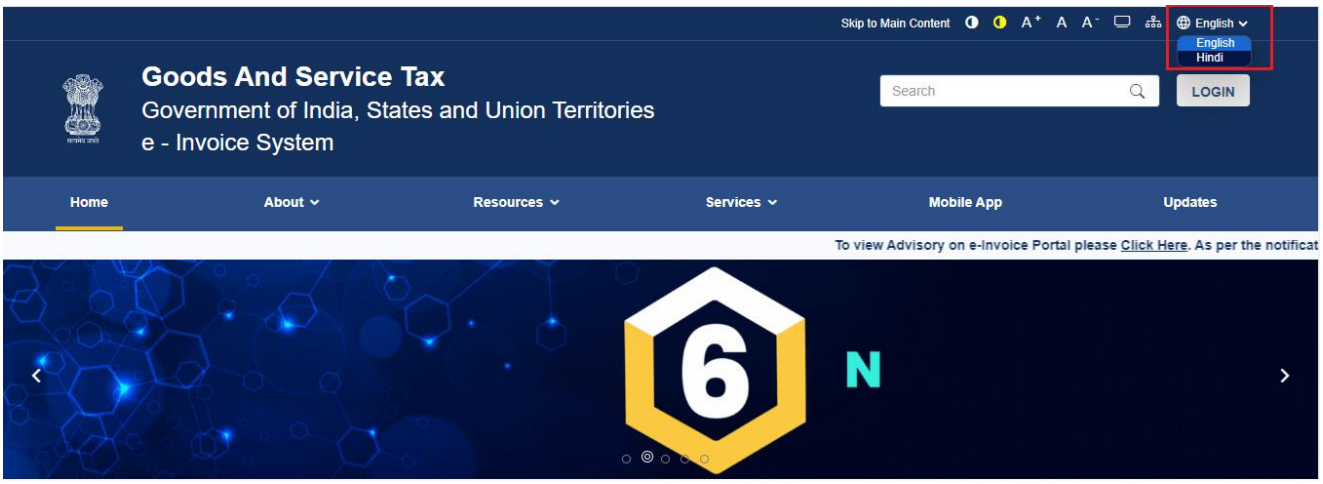
Note a. If the taxpayer is logged in to the GST portal, then the taxpayer will be directly logged into the e-Invoice portal.

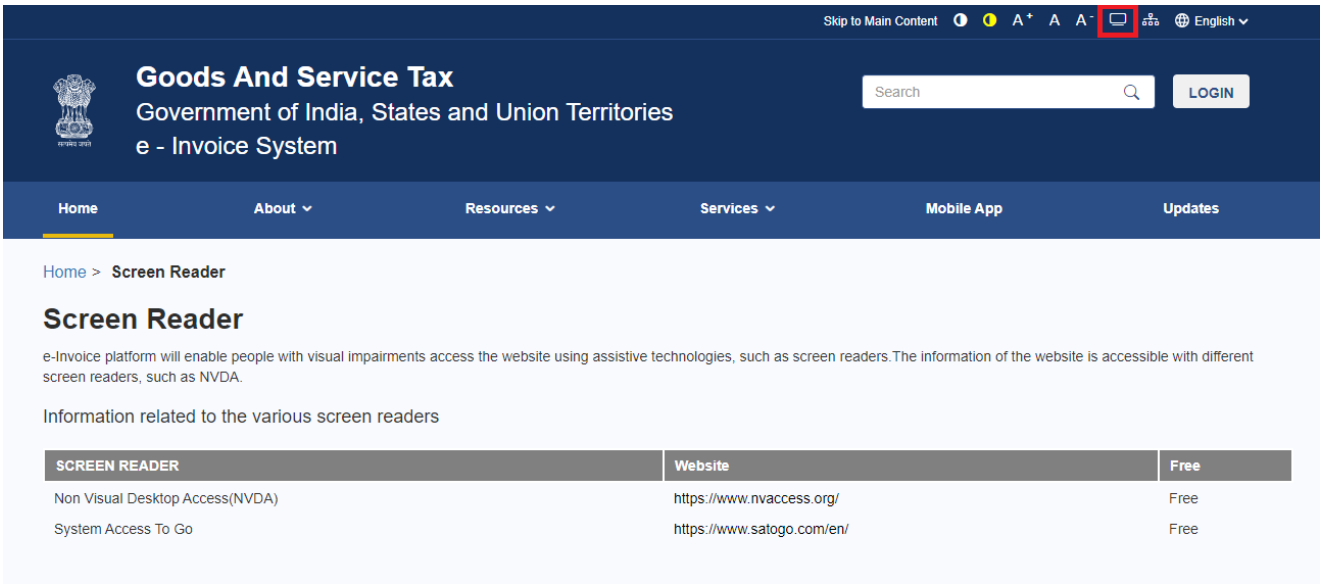
b. Taxpayer can view the Home page in Hindi or English by selecting a language in dropdown menu.



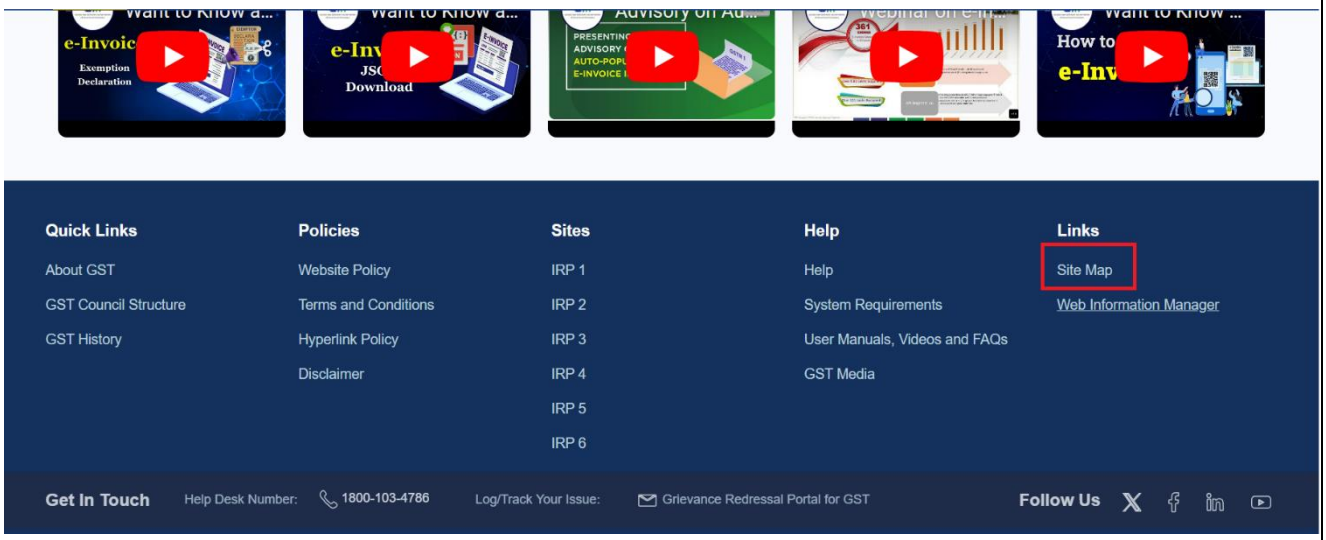
c. If the taxpayer selects Hindi language on Home page, it will display the Home page in Hindi.

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

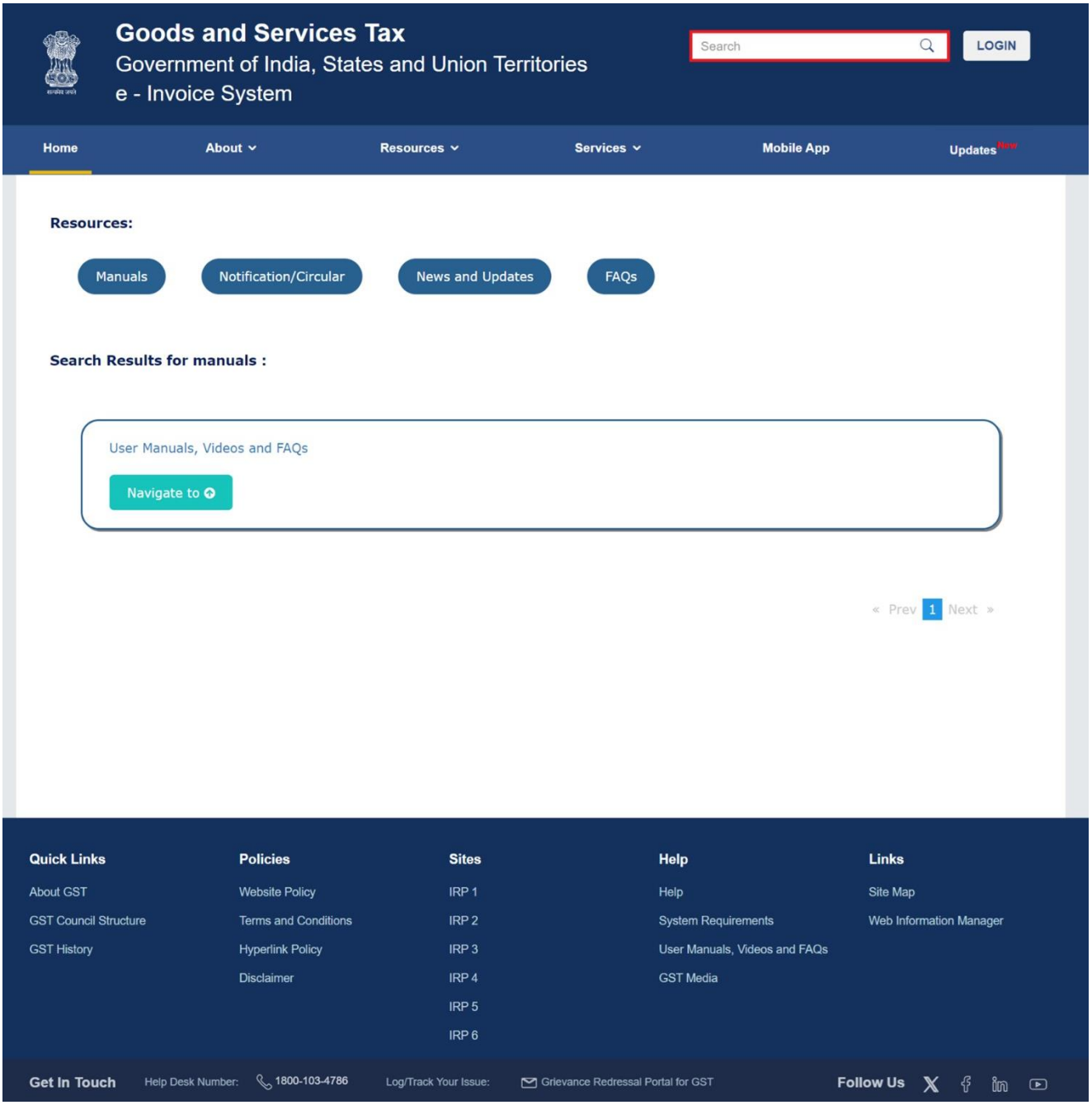
a. Screen Reader: e-Invoice platform will enable taxpayers with visual impairment to access the website using assistive technologies, such as screen readers. Information of the website is accessible with different screen readers, such as Non-Visual Desktop Access (NVDA).



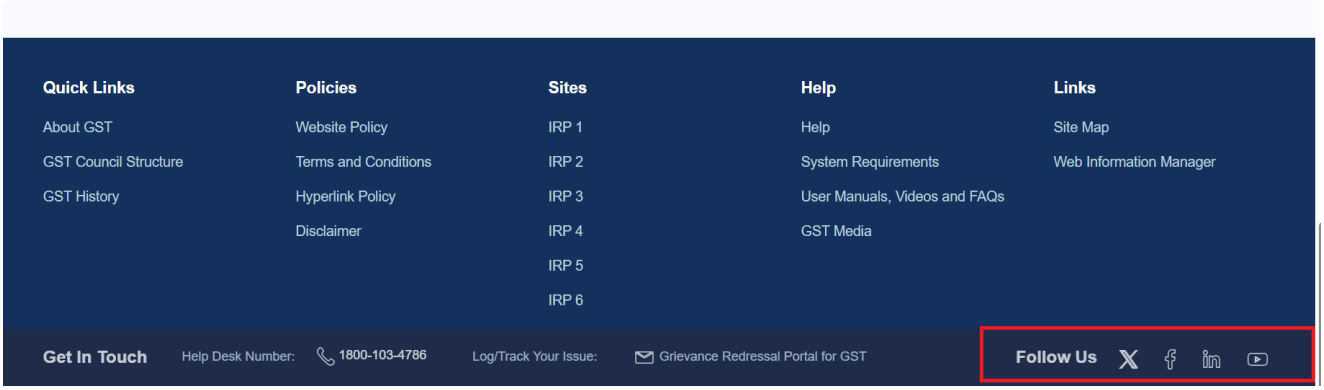
b. Site-map: Site-map will provide the overview of the e-Invoice portal. Taxpayer can also access the e-Invoice site map from the footer of the dashboard page.



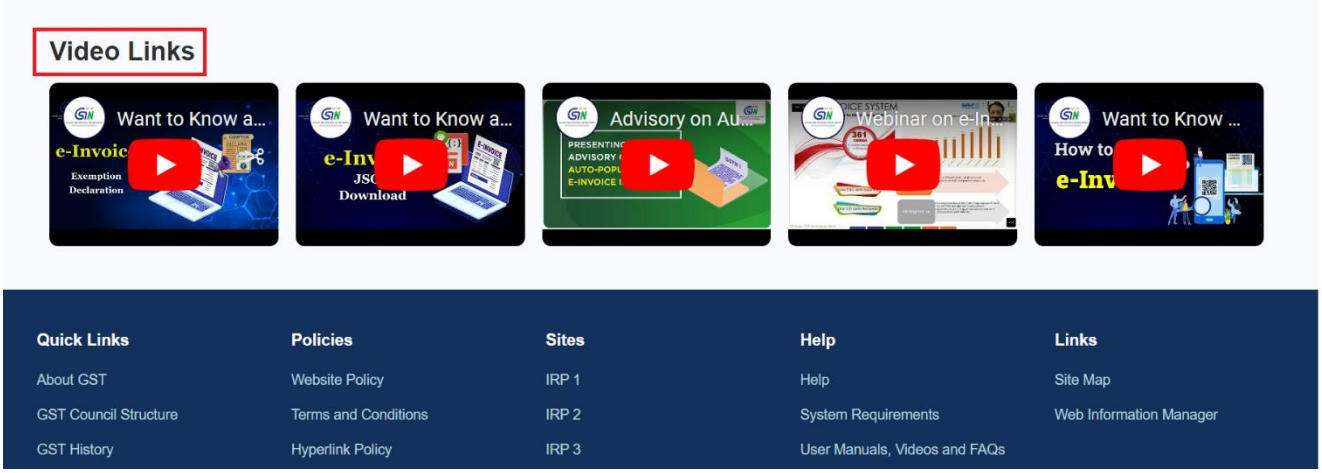
c. **Search**: To search for a relevant content quickly and efficiently across the e-Invoice portal (such as manuals, notification/circular, news and updates, FAQs), the taxpayer can enter keyword (s) in the search bar.



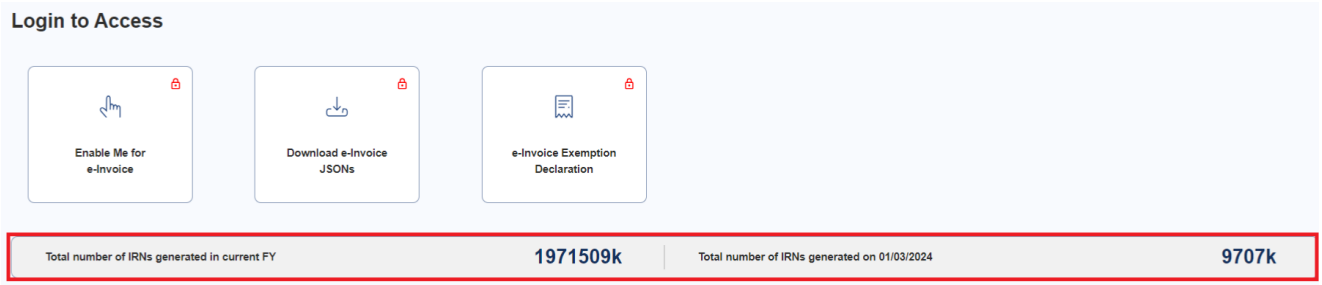
3. Taxpayer can follow GSTN on Facebook, Twitter and LinkedIn by clicking icons in the footer of the e-Invoice dashboard page.



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

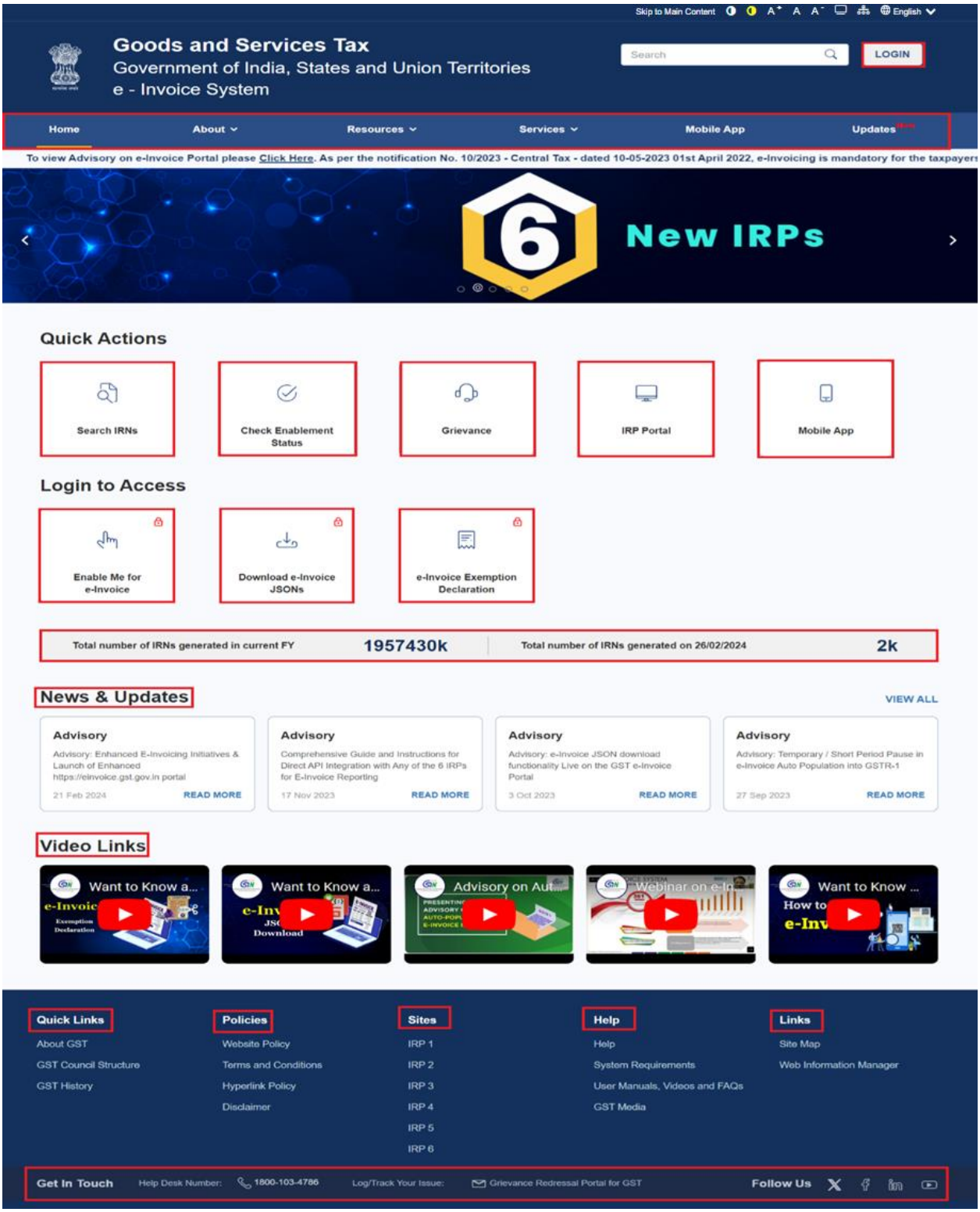


5. Taxpayer can see the total number of IRNs generated in the current financial year and the total number of IRNs generated till YTD (Year to Date) on the e-Invoice dashboard page.



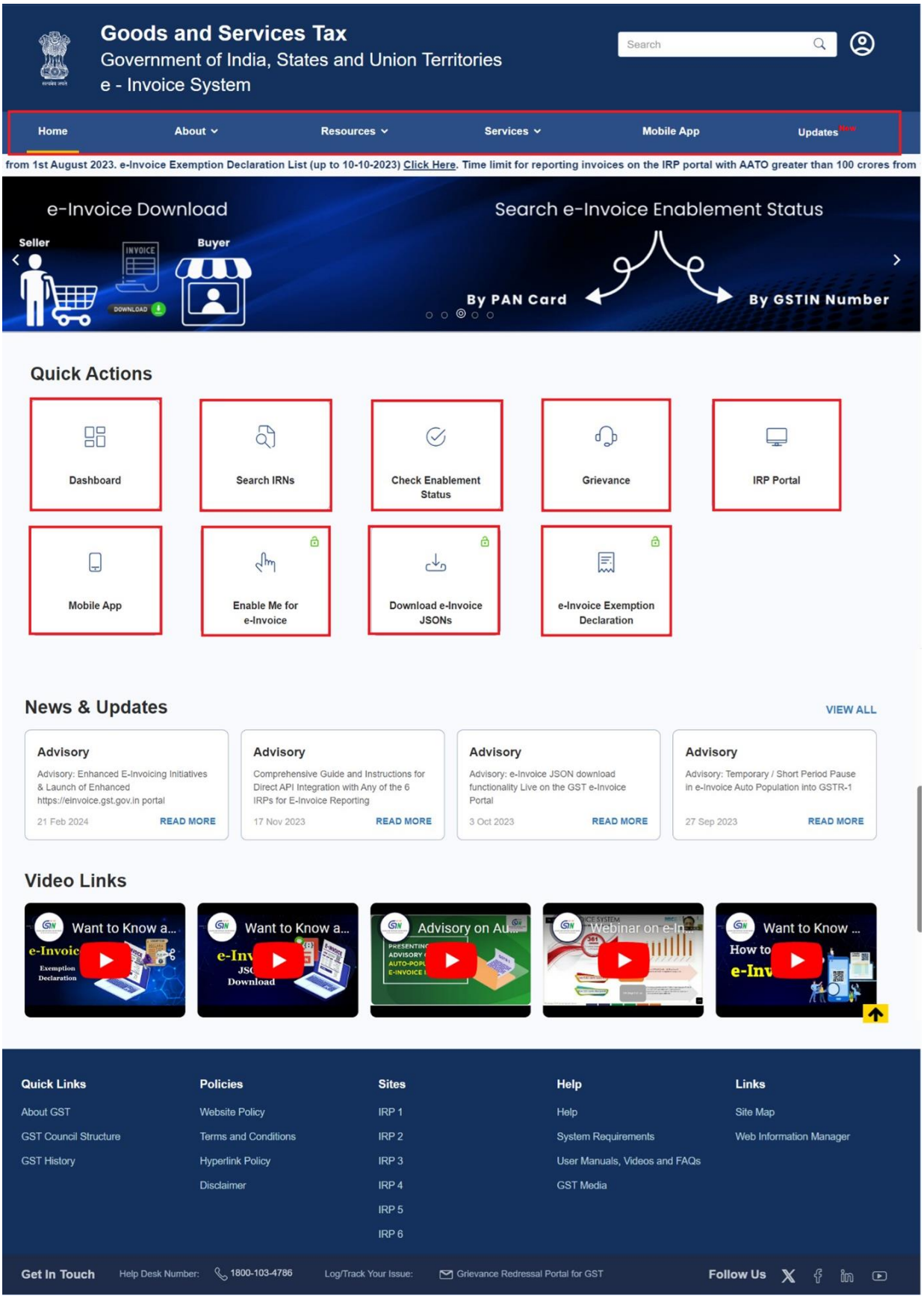
i) Pre-login page

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.



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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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
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By PAN Card
By GSTIN Number
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Search IRNs
Check Enablement Status
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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

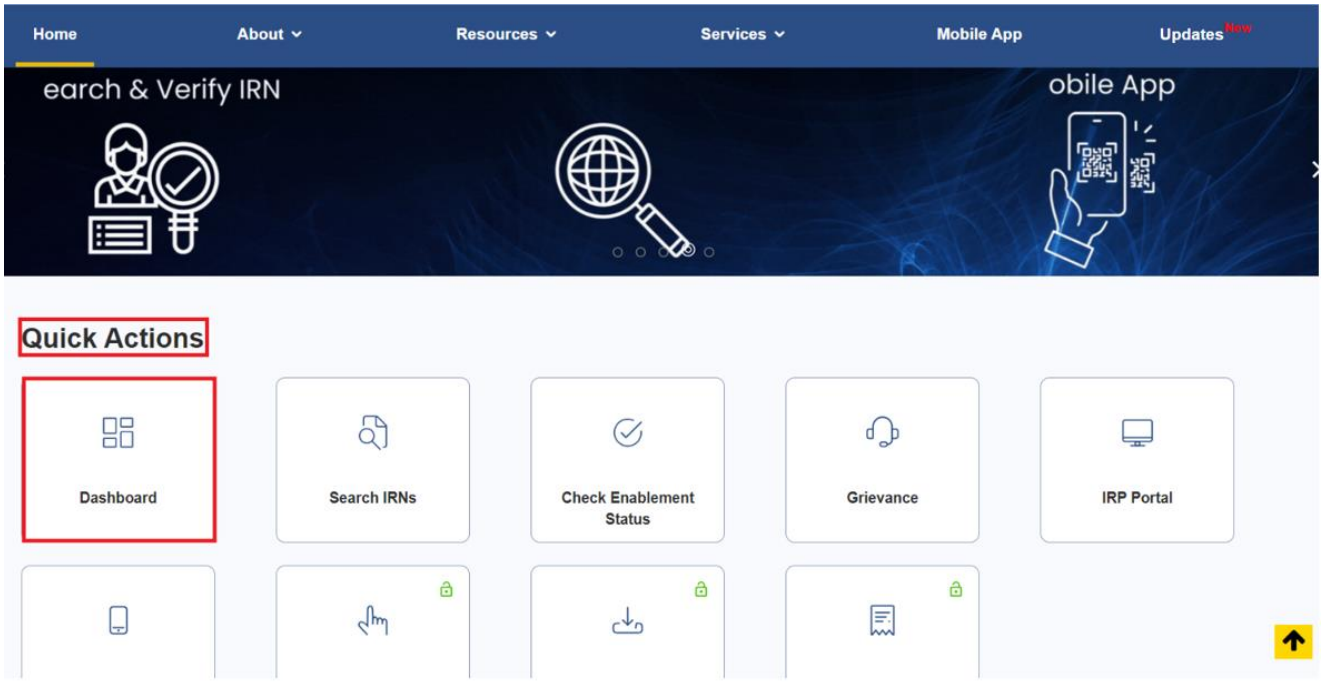
Following additional facilities are available on the e-Invoice Portal in pre-login and post-login mode:

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

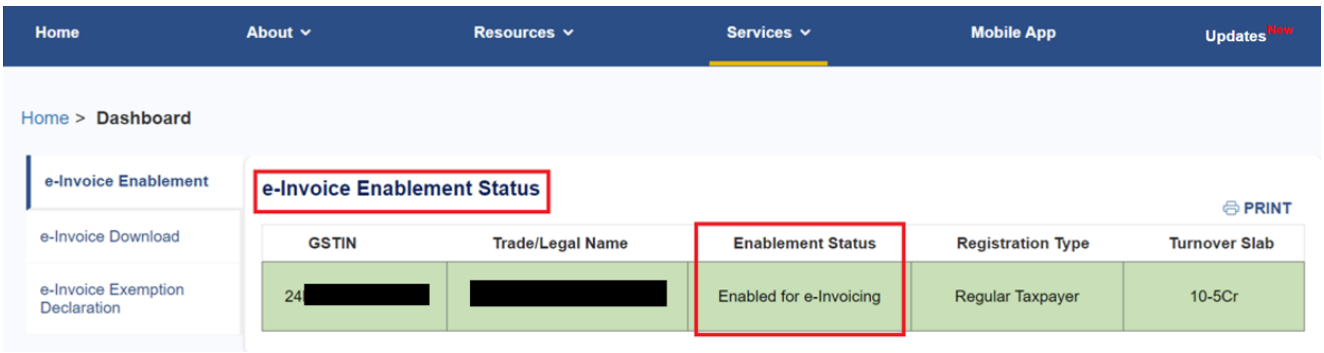
1. **Dashboard** tile will be visible only in post-login mode.
2. Visit https://einvoice.gst.gov.in and login with valid GST credentials. Click on the **Dashboard** tile.



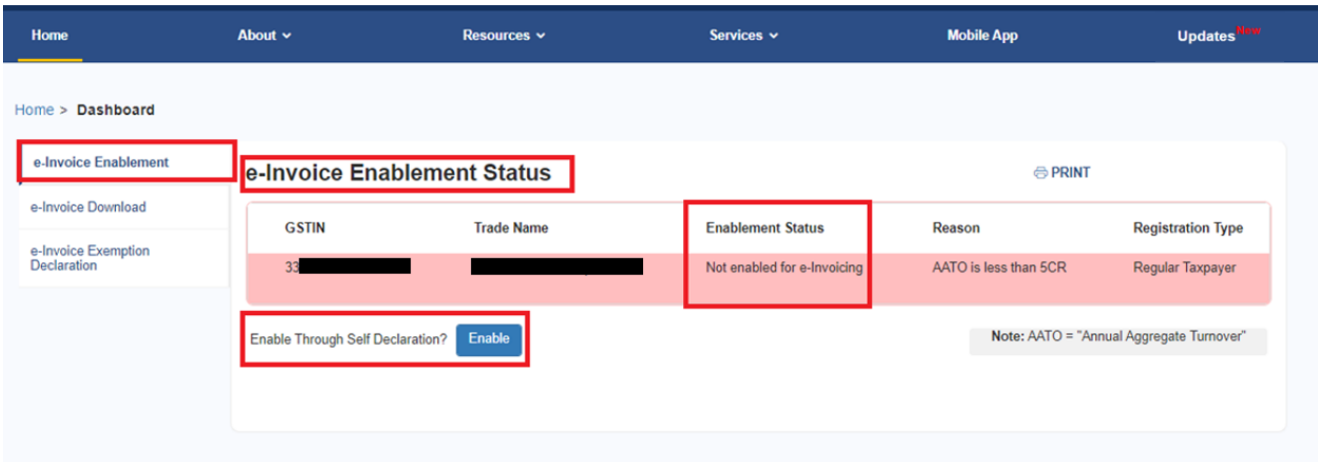
2.1 e-Invoice enablement status

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”.

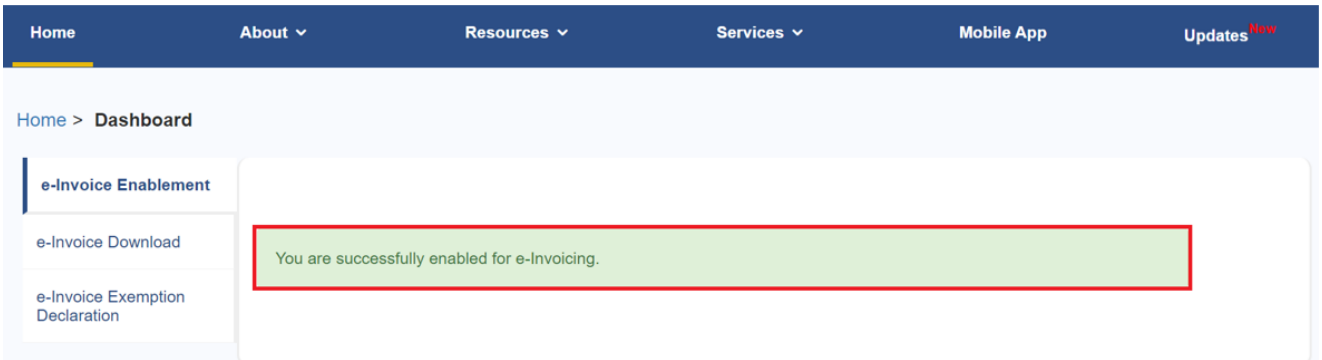


- If the taxpayer is not enabled, the following screen will be displayed with the enablement status as “Not enabled for e-Invoicing”. If the taxpayer wants to self enable for e-Invoice then Click on the **Enable** button to enable for e-Invoice.



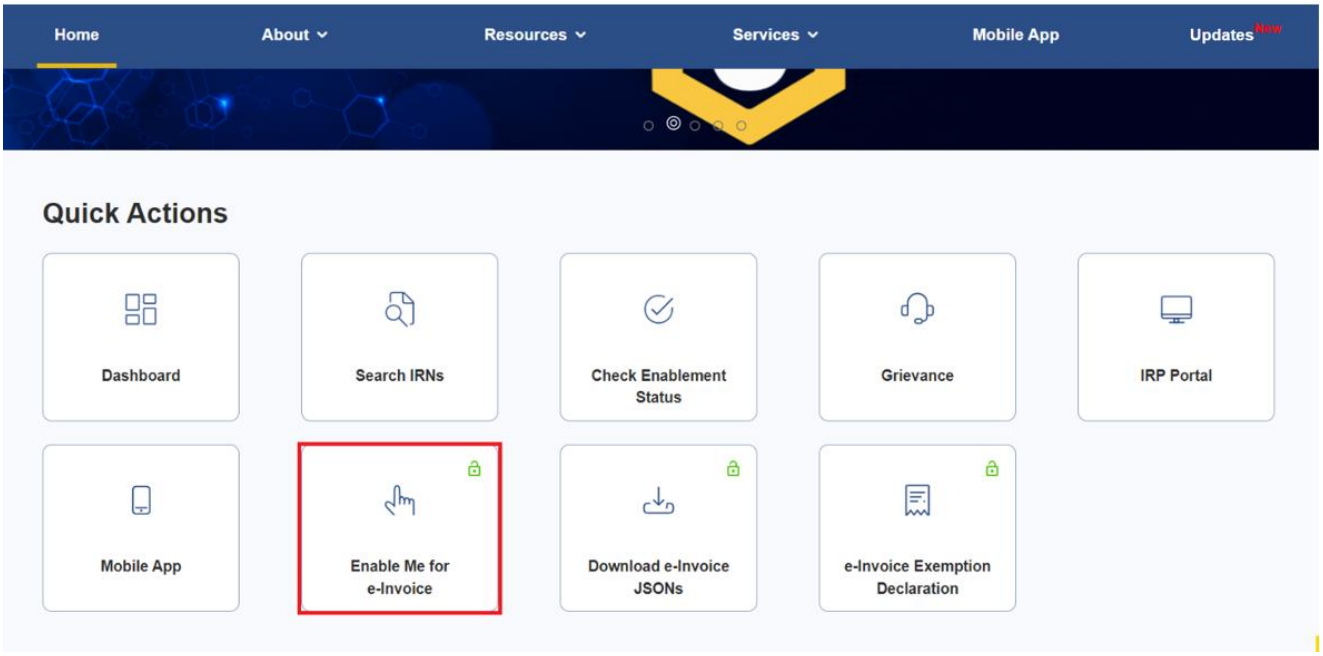
i) **Enable Through Self-Declaration** page will be displayed. Tick the declaration box and click on **SUBMIT** button.

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



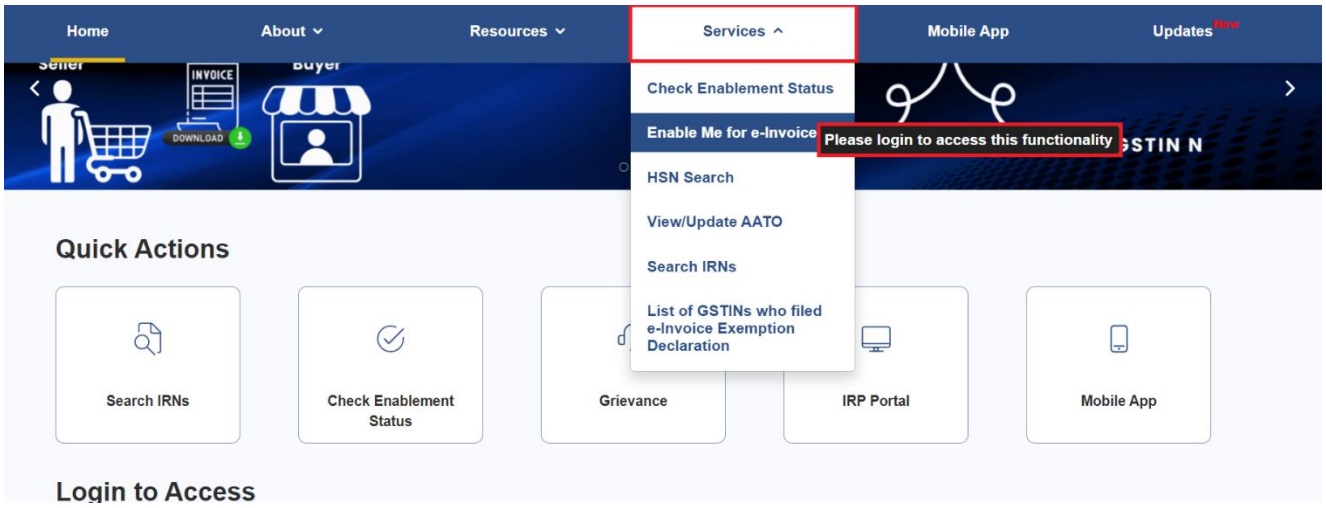
Note: Alternatively, to enable for e-Invoicing, login to the e-Invoice portal. Taxpayer can follow any of the below options after logging into the e-Invoice portal.

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

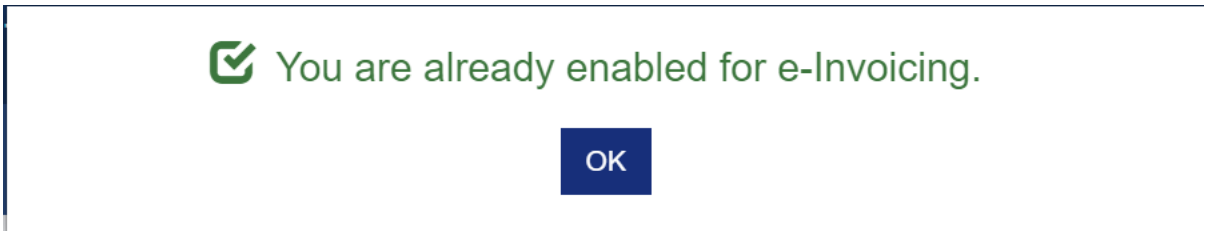


OR Alternatively

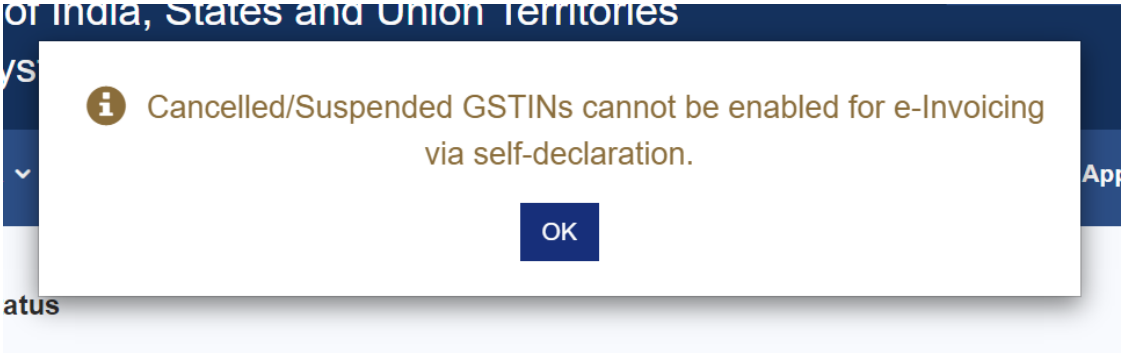
b) Click on **Services > Enable Me for e-Invoice** option



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

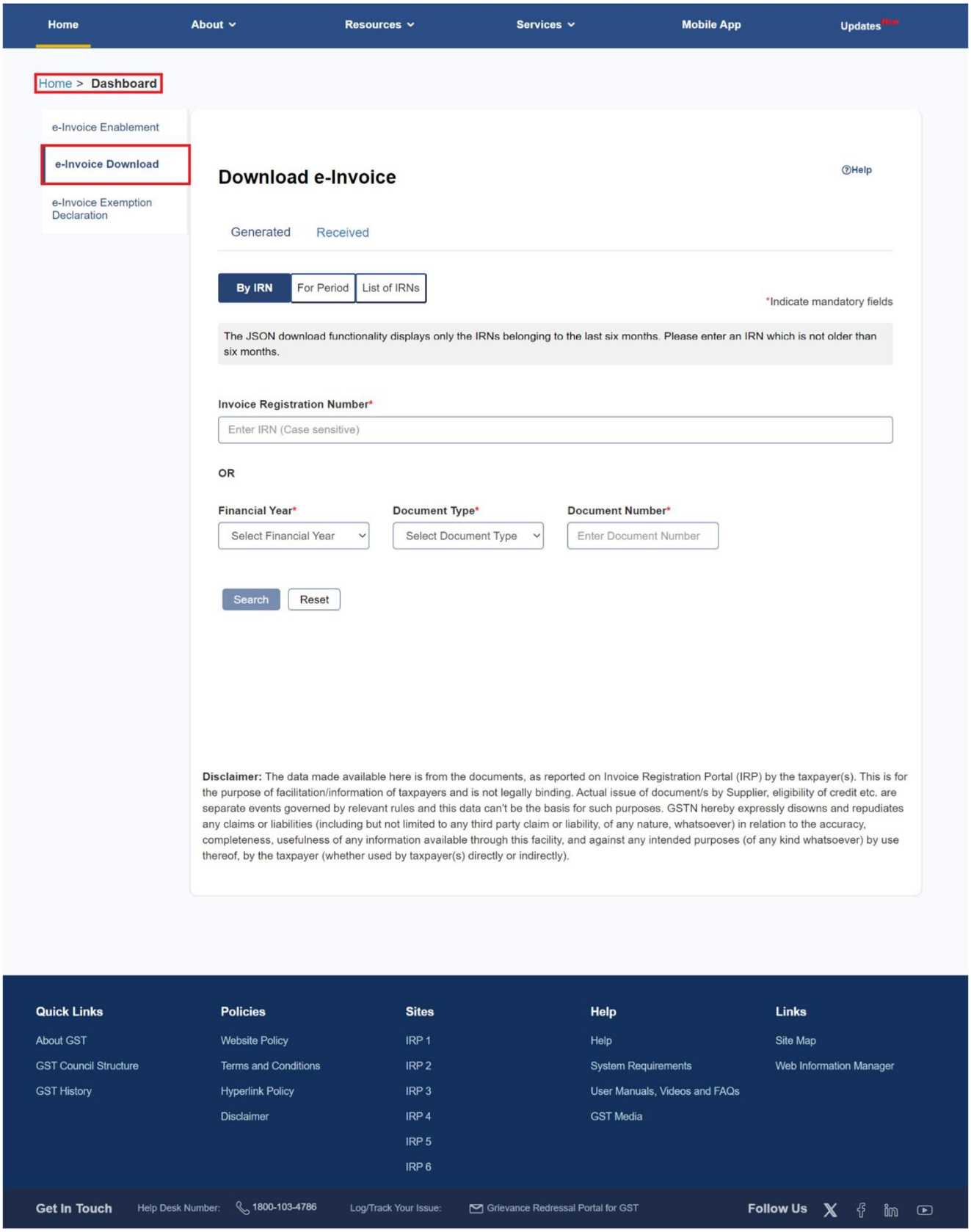


d) In case the taxpayer is suspended or cancelled, the following pop-up message will be displayed. Click on **OK** button.



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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e-Invoice Download
e-Invoice Exemption Declaration
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*
Enter IRN (Case sensitive)
OR
Financial Year*
Select Financial Year
Document Type*
Select Document Type
Document Number*
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).
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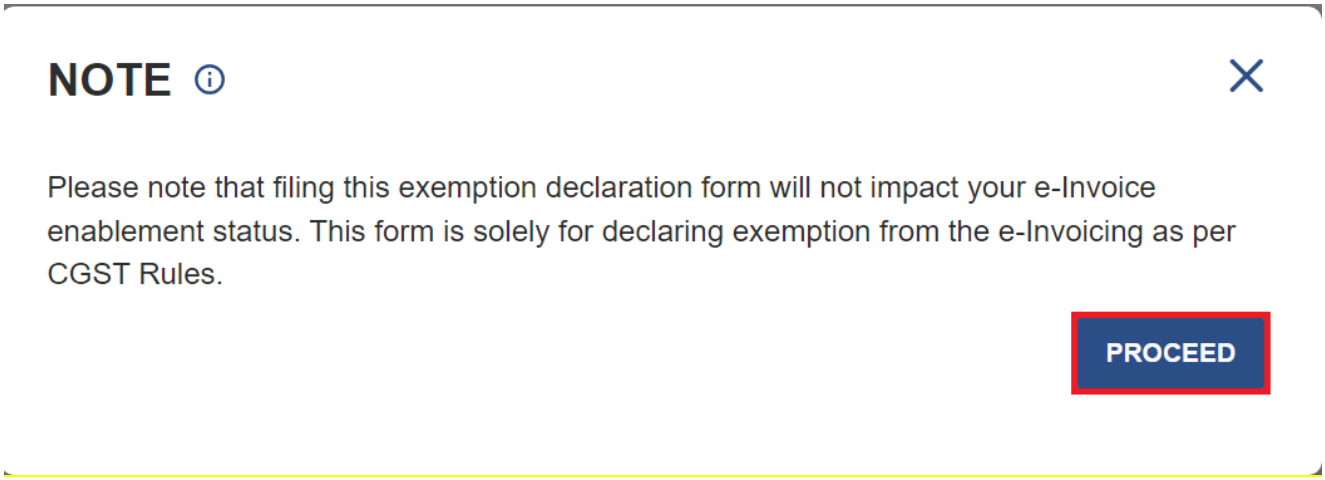
2.3 Invoice Exemption Declaration

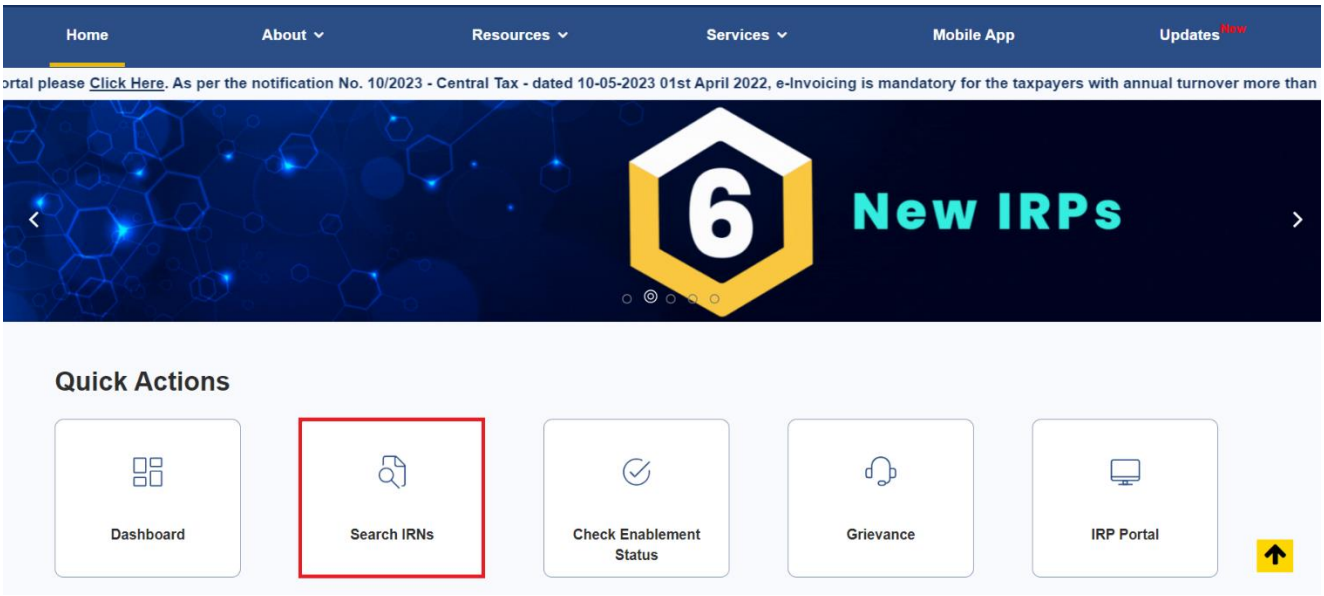
To file the e-Invoice Exemption Declaration form, login to the e-Invoice portal and check the e-Invoice enablement status of the taxpayer (refer to steps mentioned in 2.1 above). Once the taxpayer is enabled for e-Invoicing, follow the steps mentioned here.



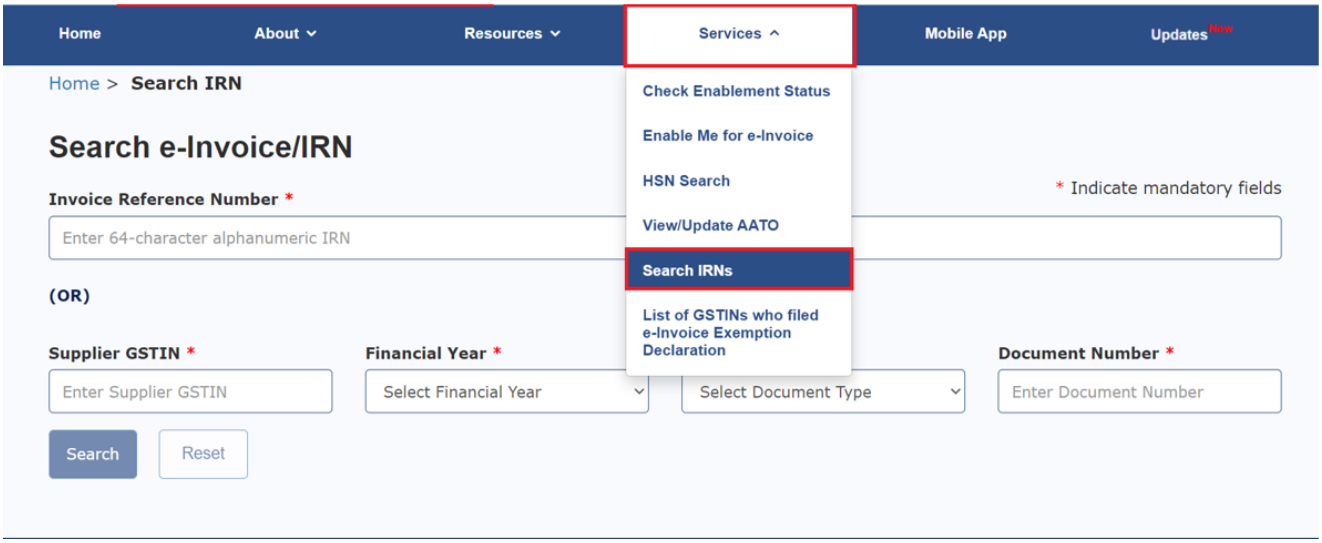
B. Search IRNs

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.



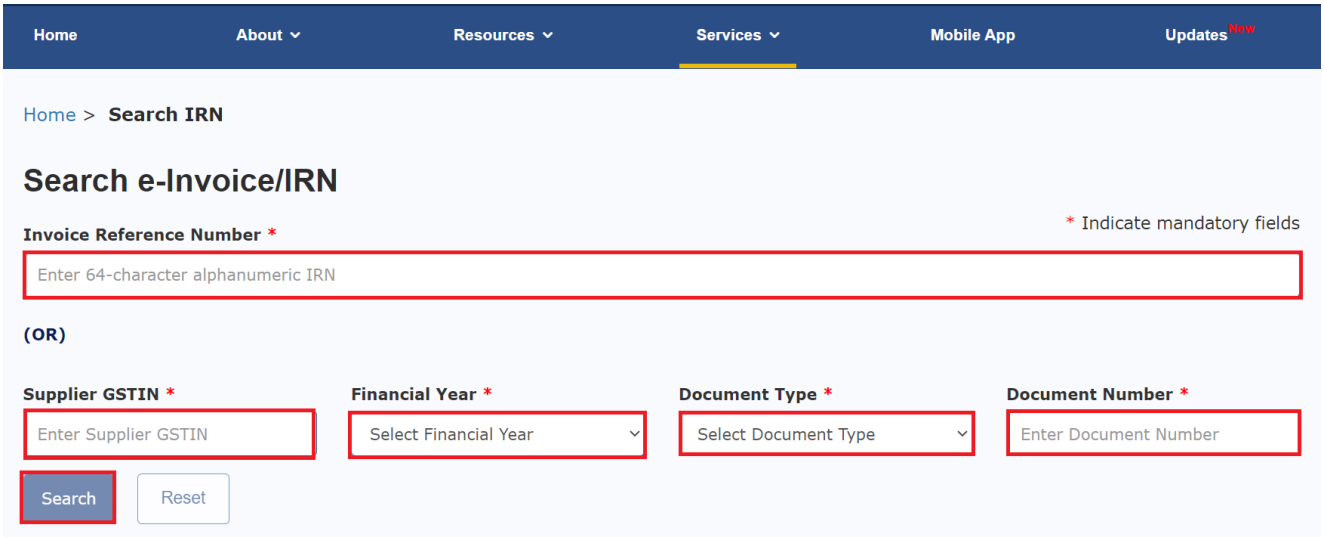
Note: Alternatively, taxpayer can search IRNs by navigating to the **Services** > **Search IRNs** option.



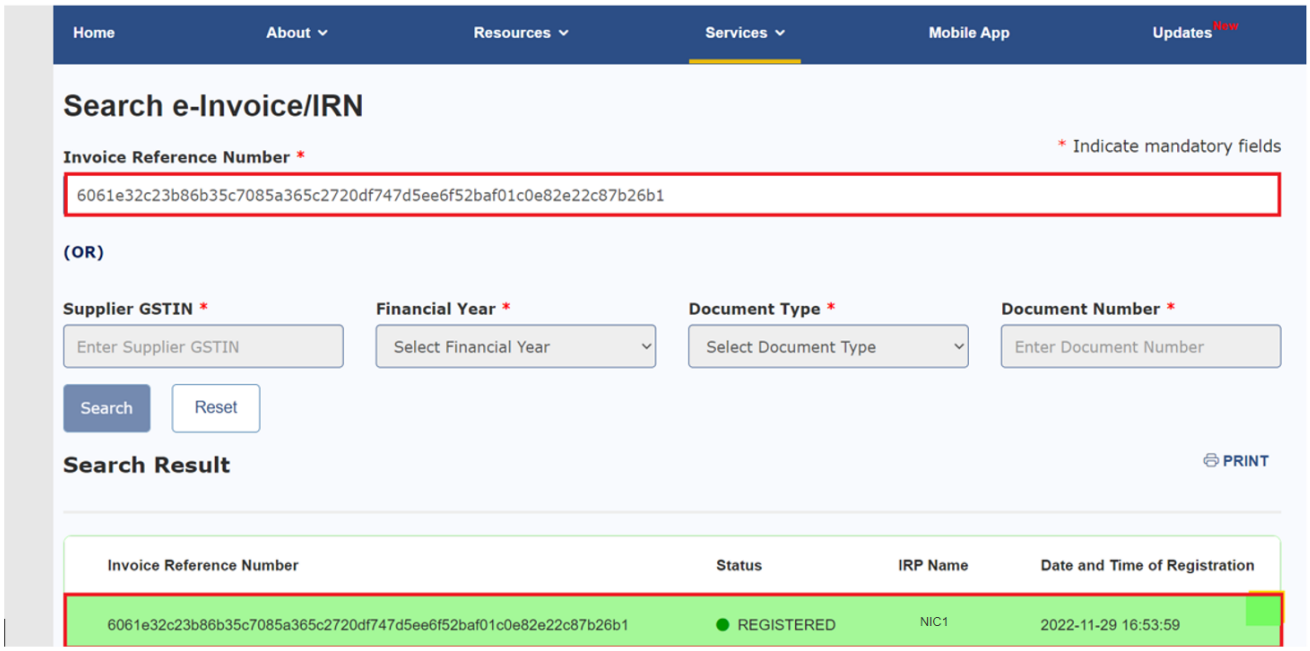
b. On **the Search e-Invoice/IRN** page, the taxpayer will have two search options:

(i) Enter the 64-digit IRN or

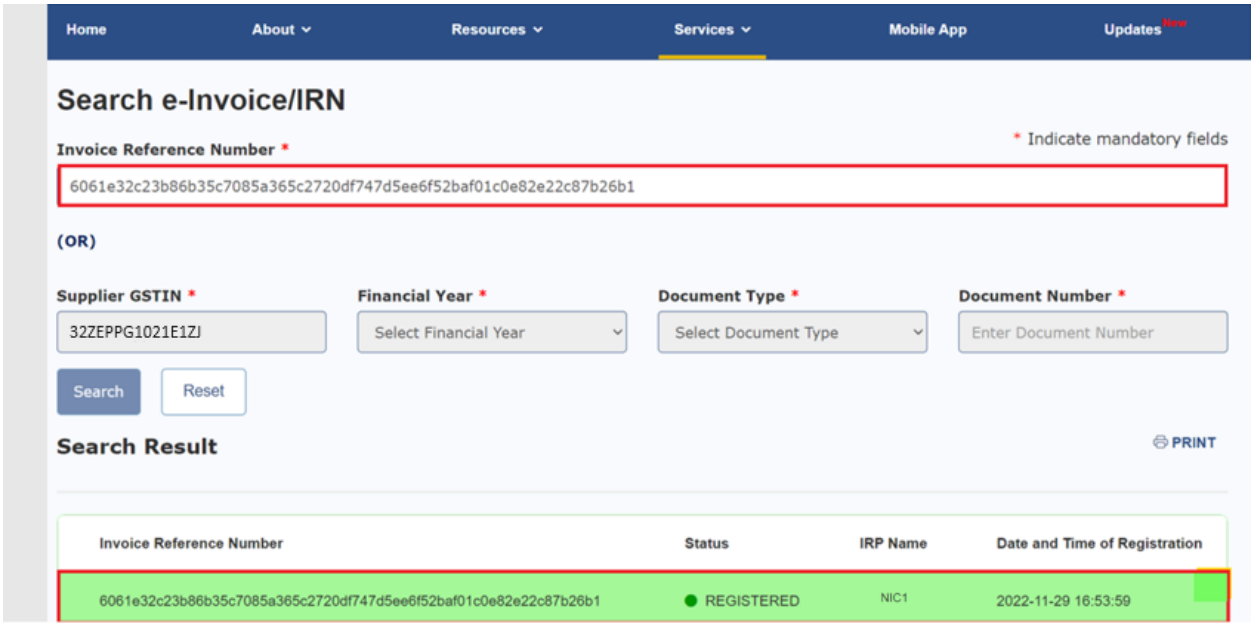
(ii) Enter **Supplier GSTIN**, select the **Financial Year**, **Document Type**, and enter **Document Number**. After entering the required details, click the **Search** button to search and view e-Invoice/IRN.



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

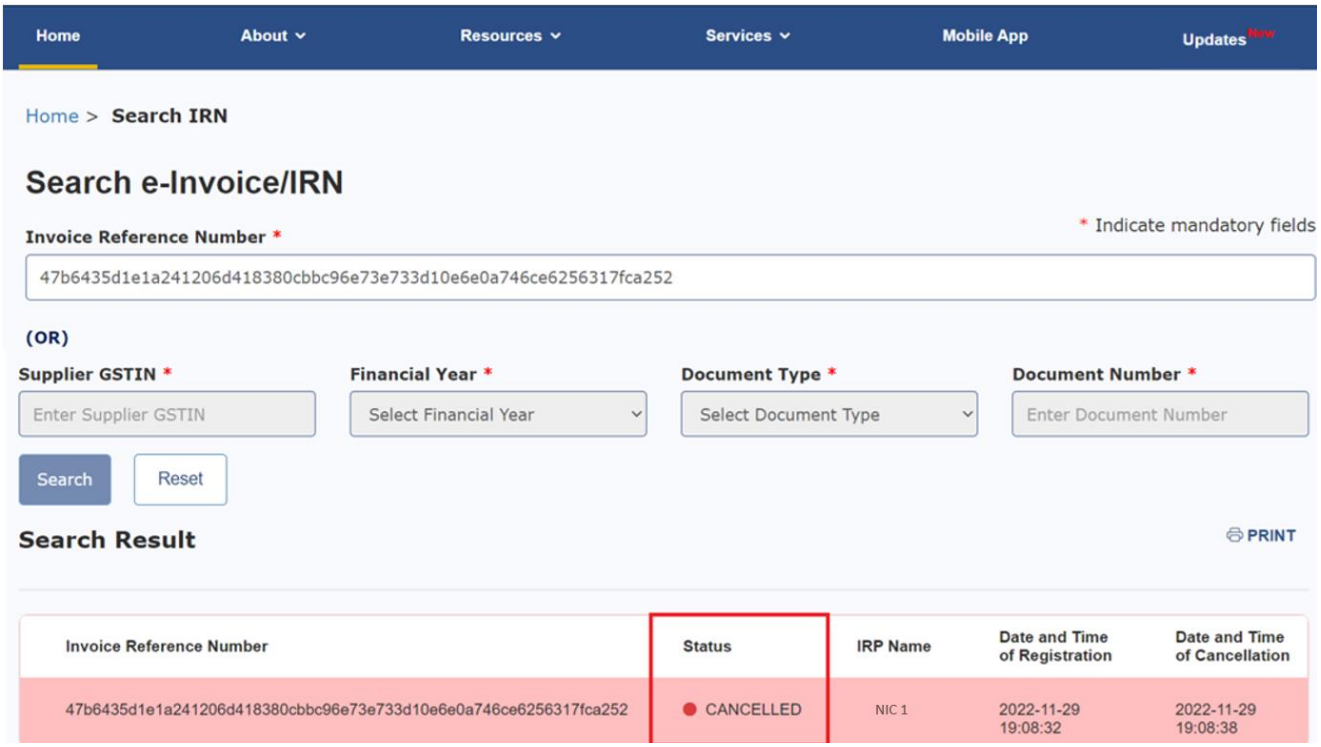


Alternatively, if you search using **Supplier GSTIN**, **Financial Year**, **Document Type**, and **Document Number,** following search results will be displayed.



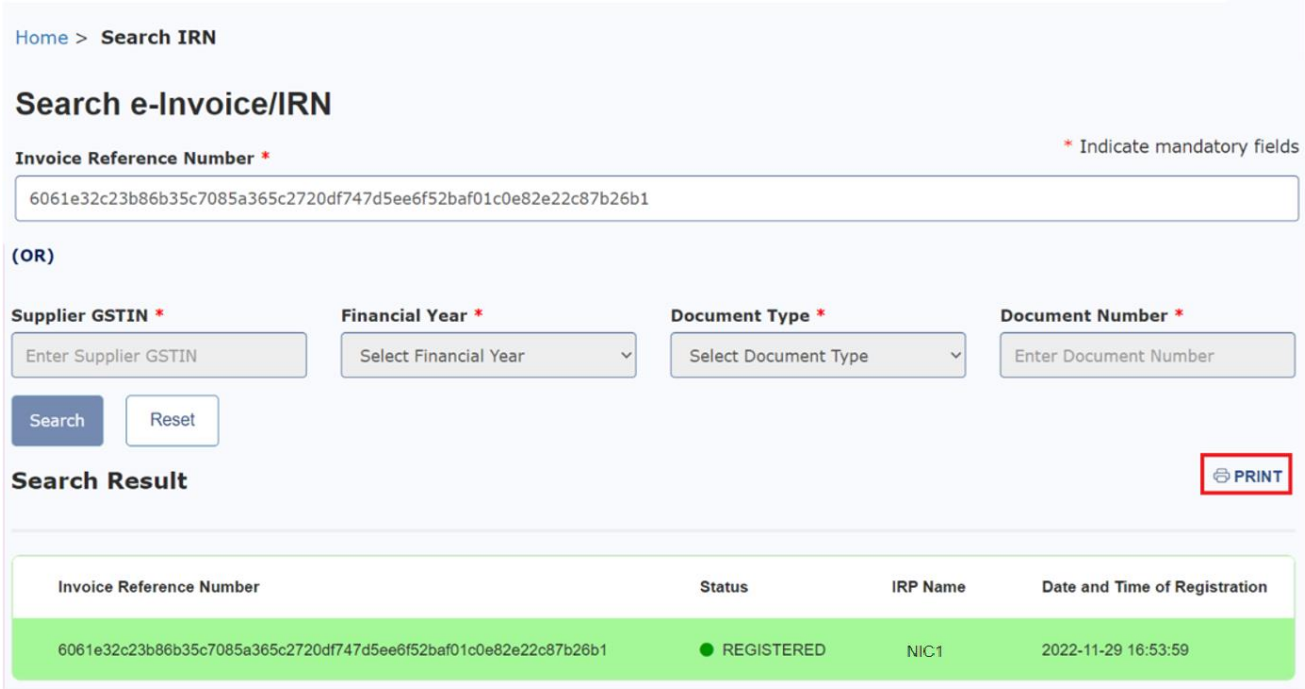
Note:

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**.



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

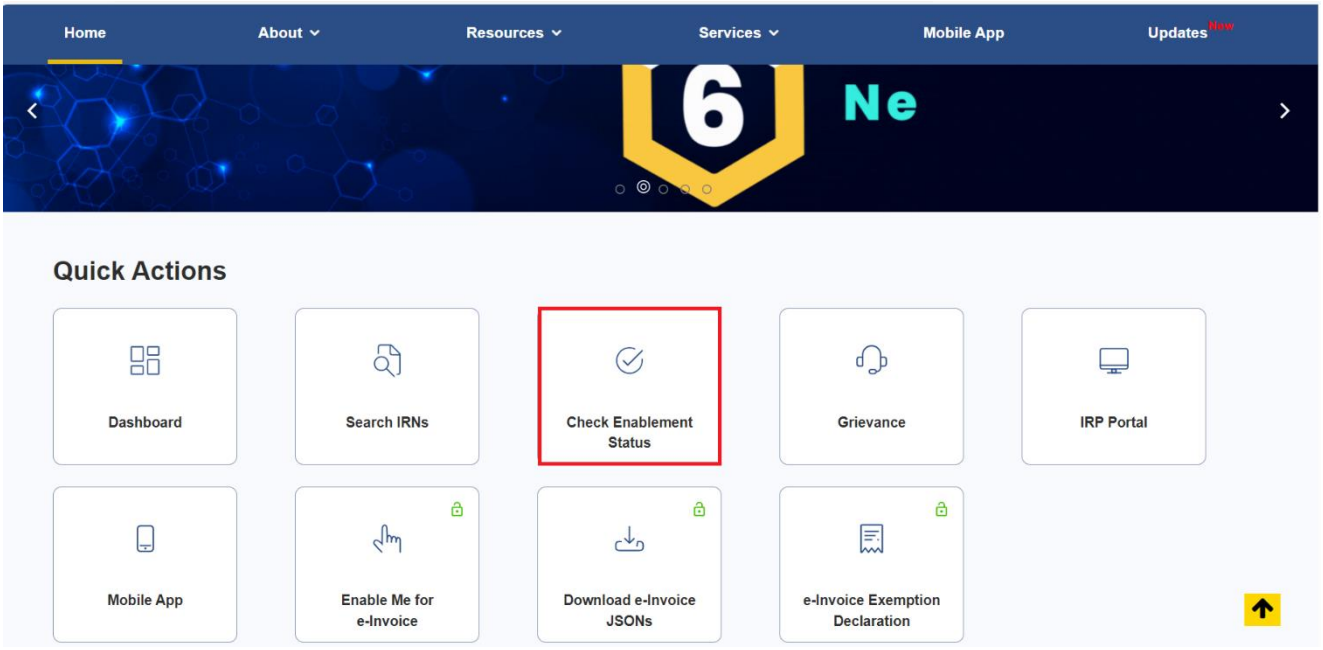
(



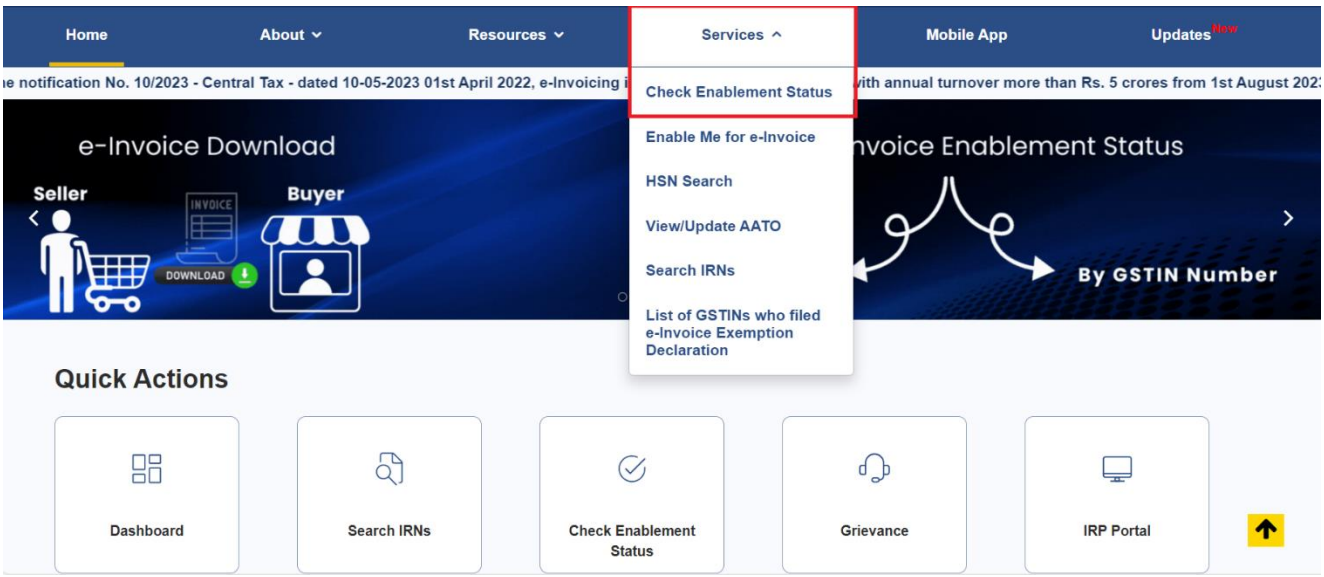
C. Check Enablement Status

Pre-Login Mode:

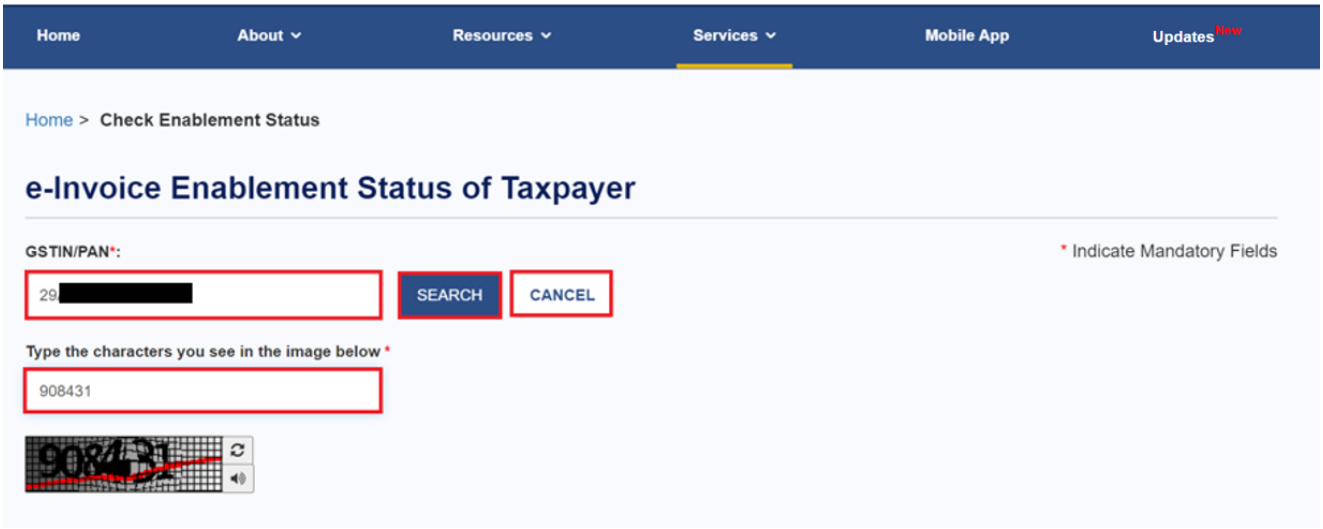
a. Click the **Check Enablement Status** tile on the dashboard of the e-Invoice portal to check taxpayer e-enablement status for e-Invoice.



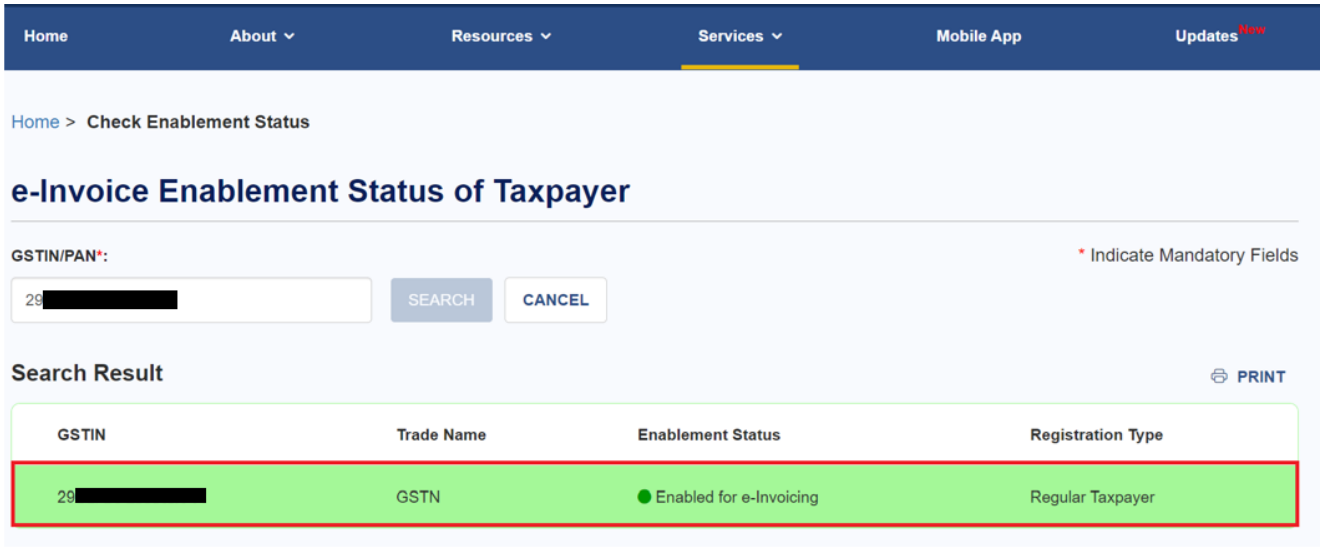
Note: Alternatively, the taxpayer can check the enablement status for e-Invoice by navigating to **Services > Check Enablement Status** option.



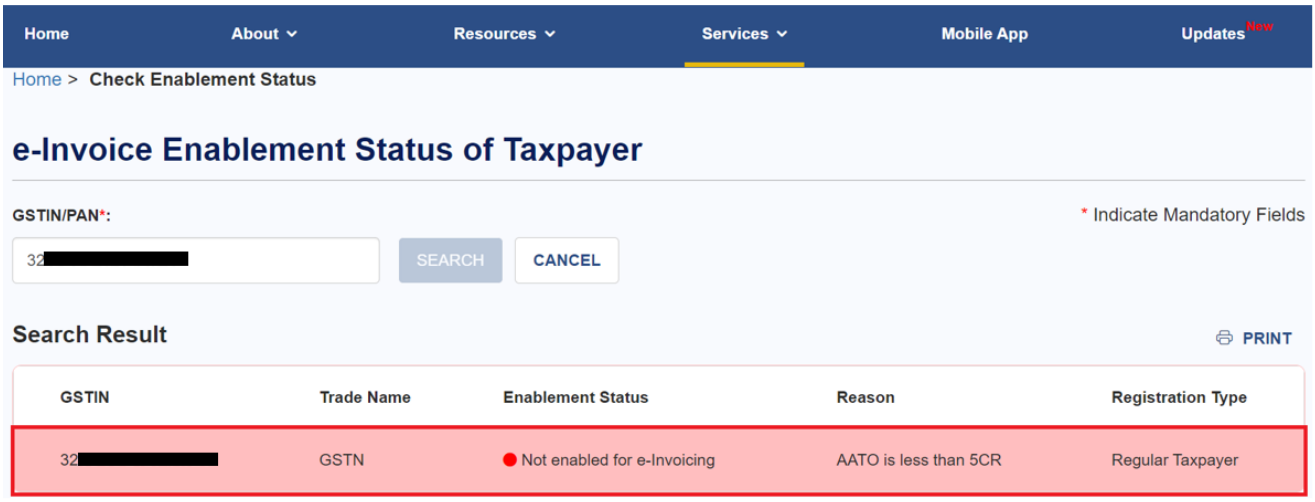
b. **e-Invoice Enablement Status of Taxpayer** page will be displayed. Enter the **GSTIN/PAN** of the taxpayer and click on the **SEARCH** button to check the enablement status of a taxpayer. Type the captcha characters and click on the **SEARCH** button.



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



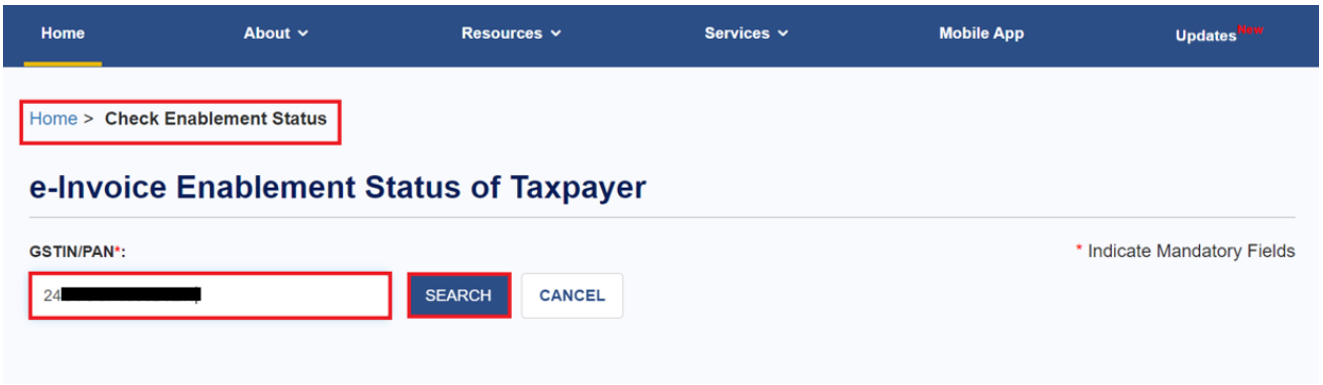
d. In case GSTIN is not enabled, the search result will be displayed as below:



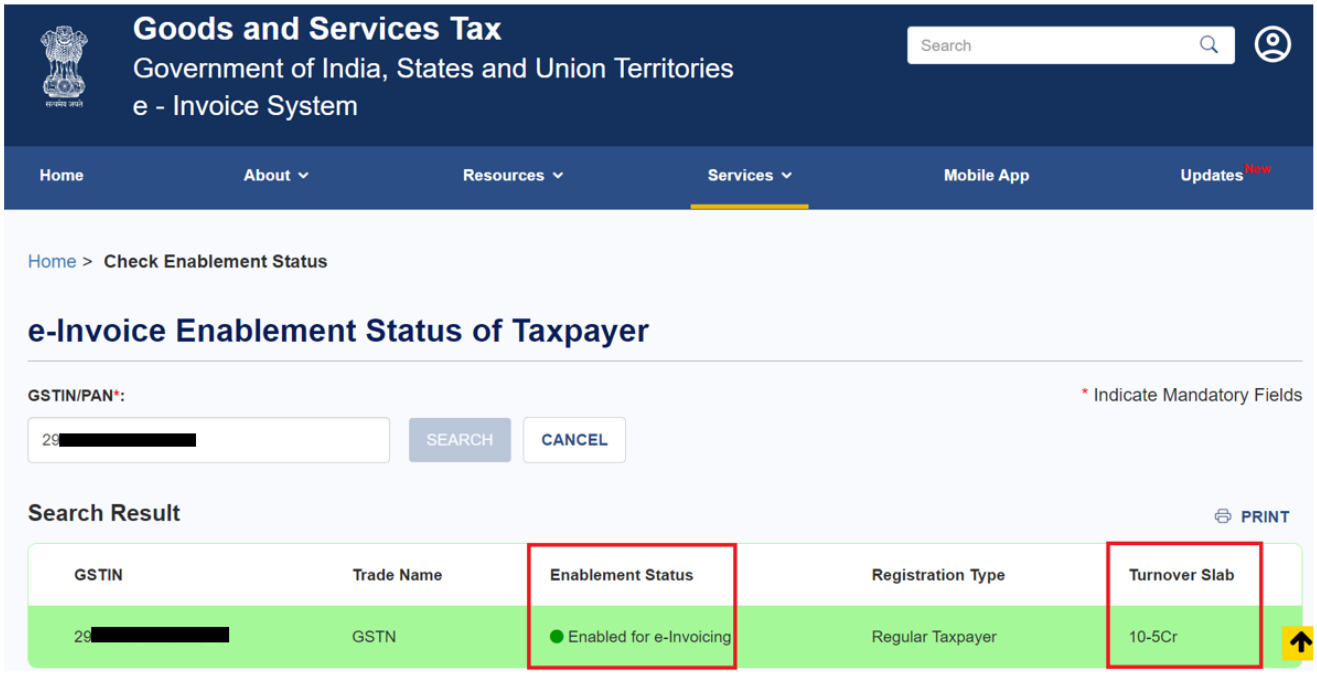
Note: In case GSTIN is cancelled, then in the search result the enablement status will be displayed same as the status before GSTIN is cancelled.

Post-Login Mode:

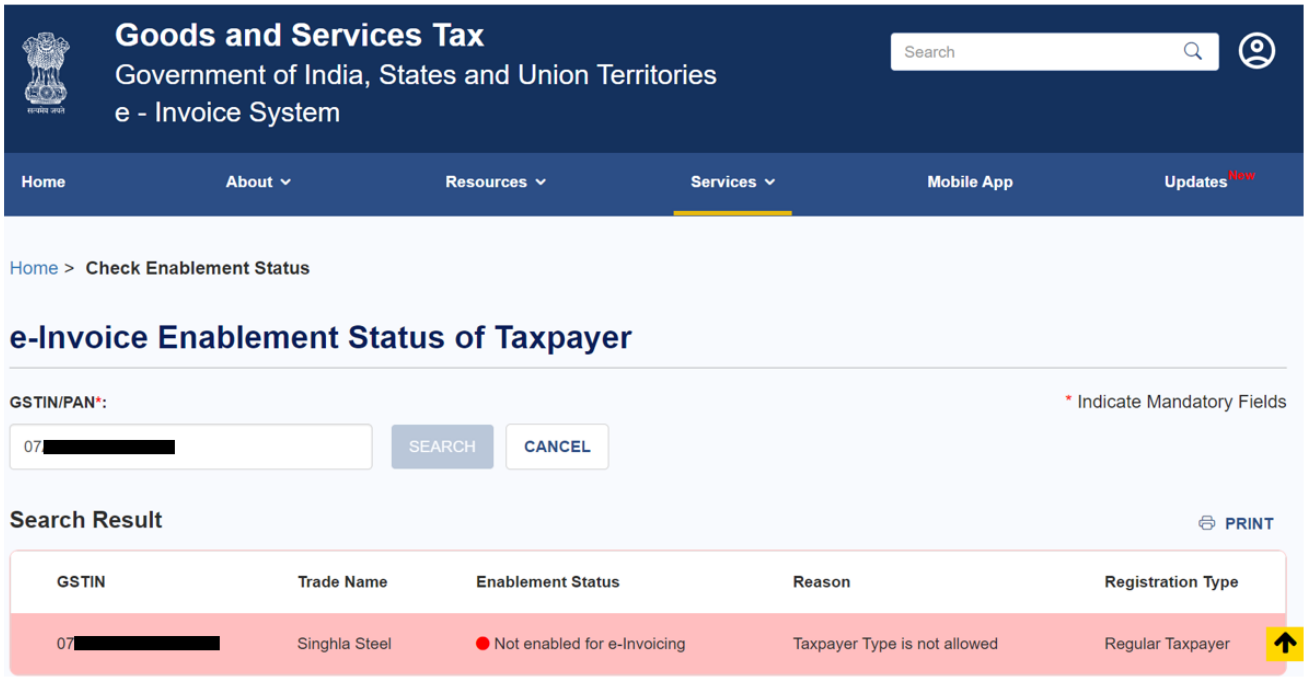
a. **e-Invoice Enablement Status of Taxpayer** page will be displayed. Enter the **GSTIN/PAN** of the taxpayer and click on the **Search** button to check the enablement status of a taxpayer.



b. 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:



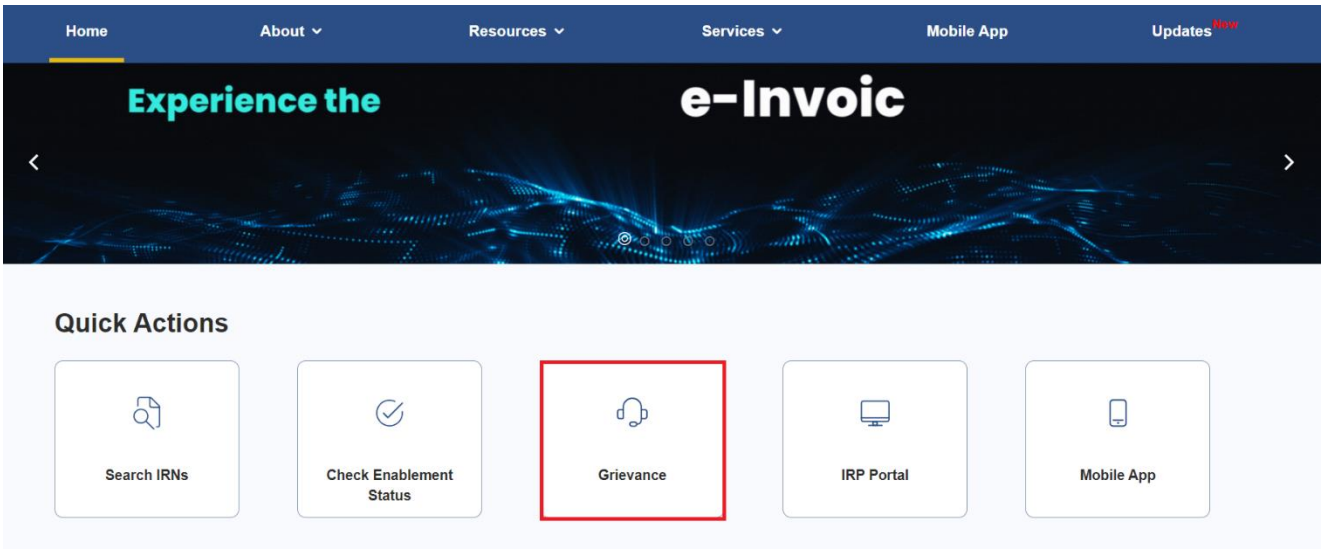
c. In case GSTIN is not enabled, the search result will be displayed as below without the turnover slab of the taxpayer.



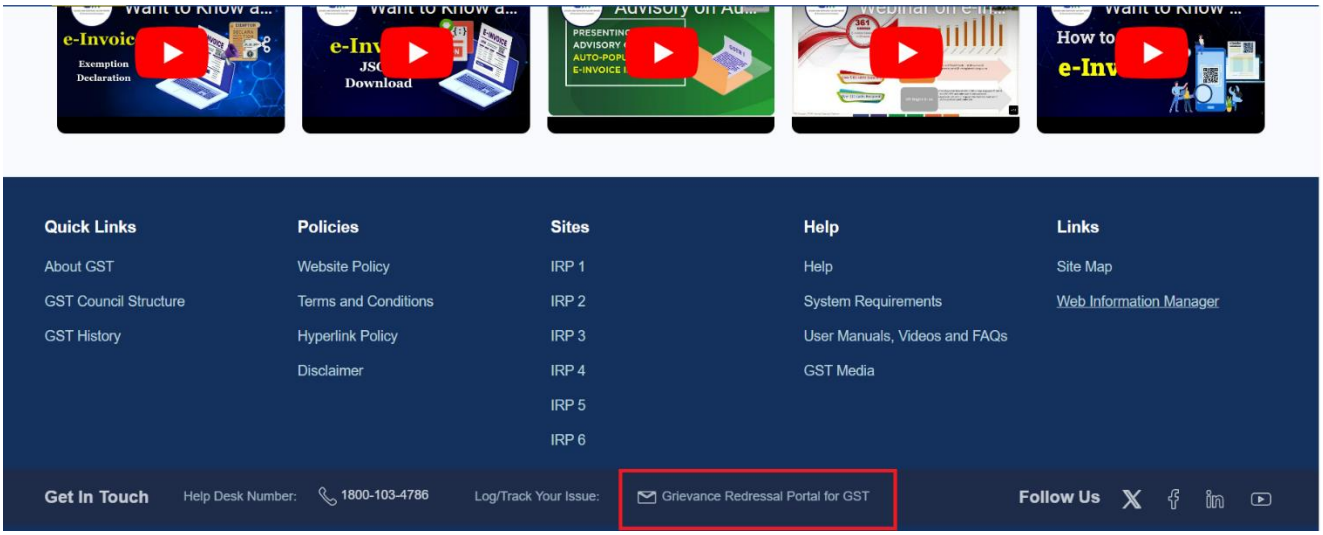
Note: In case GSTIN is cancelled, then in the search result the enablement status will be displayed same as the status before GSTIN is cancelled

D. Grievance

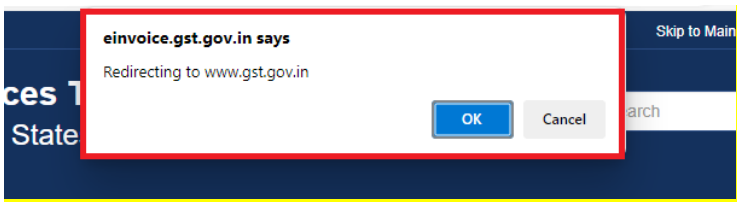
a. To raise a grievance, click the **Grievance** tile on the e-Invoice dashboard.



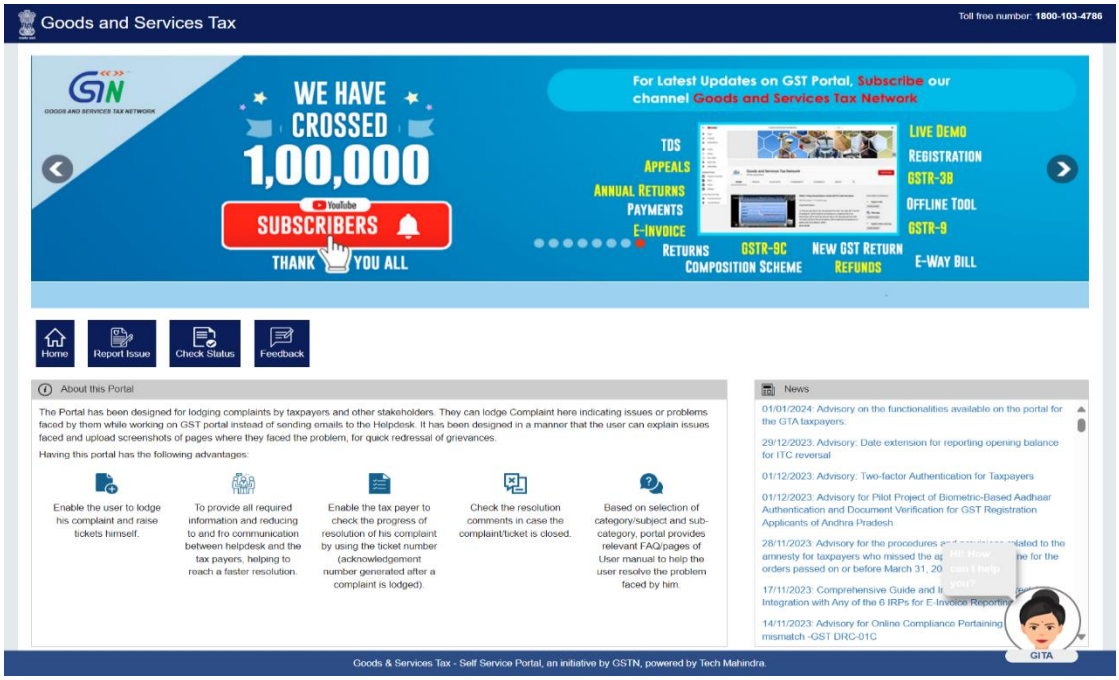
Note: Alternatively, taxpayer can raise a grievance by clicking on the **Grievance Redressal Portal for GST** hyperlink on the footer of the e-Invoice dashboard.



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

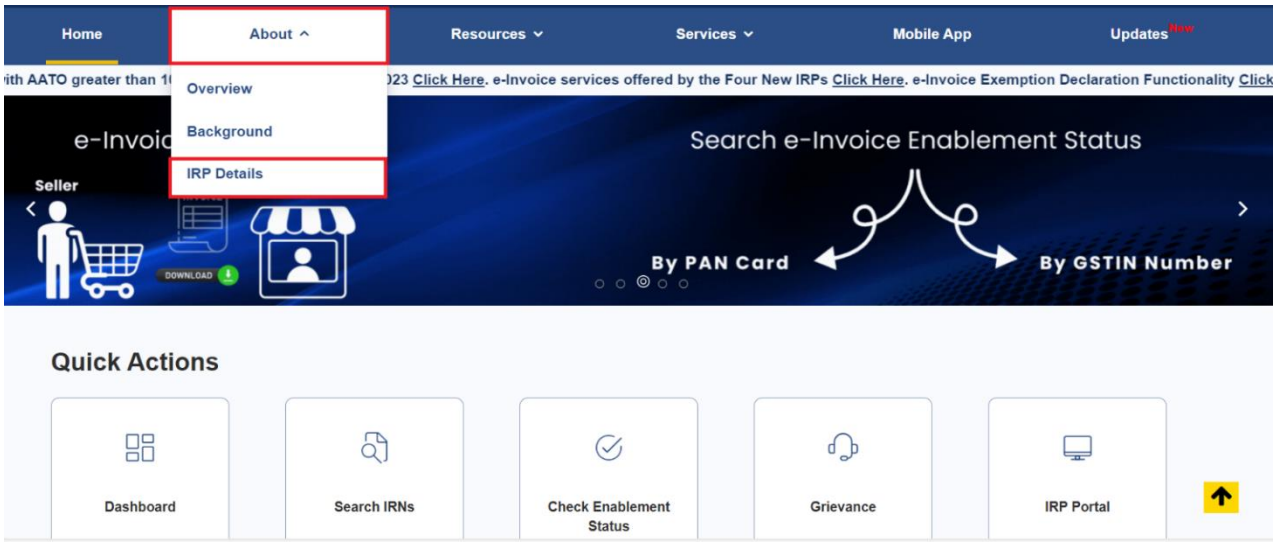


c. Grievance portal will open in a separate tab. The Portal has been designed for lodging complaints by taxpayers and other stakeholders.

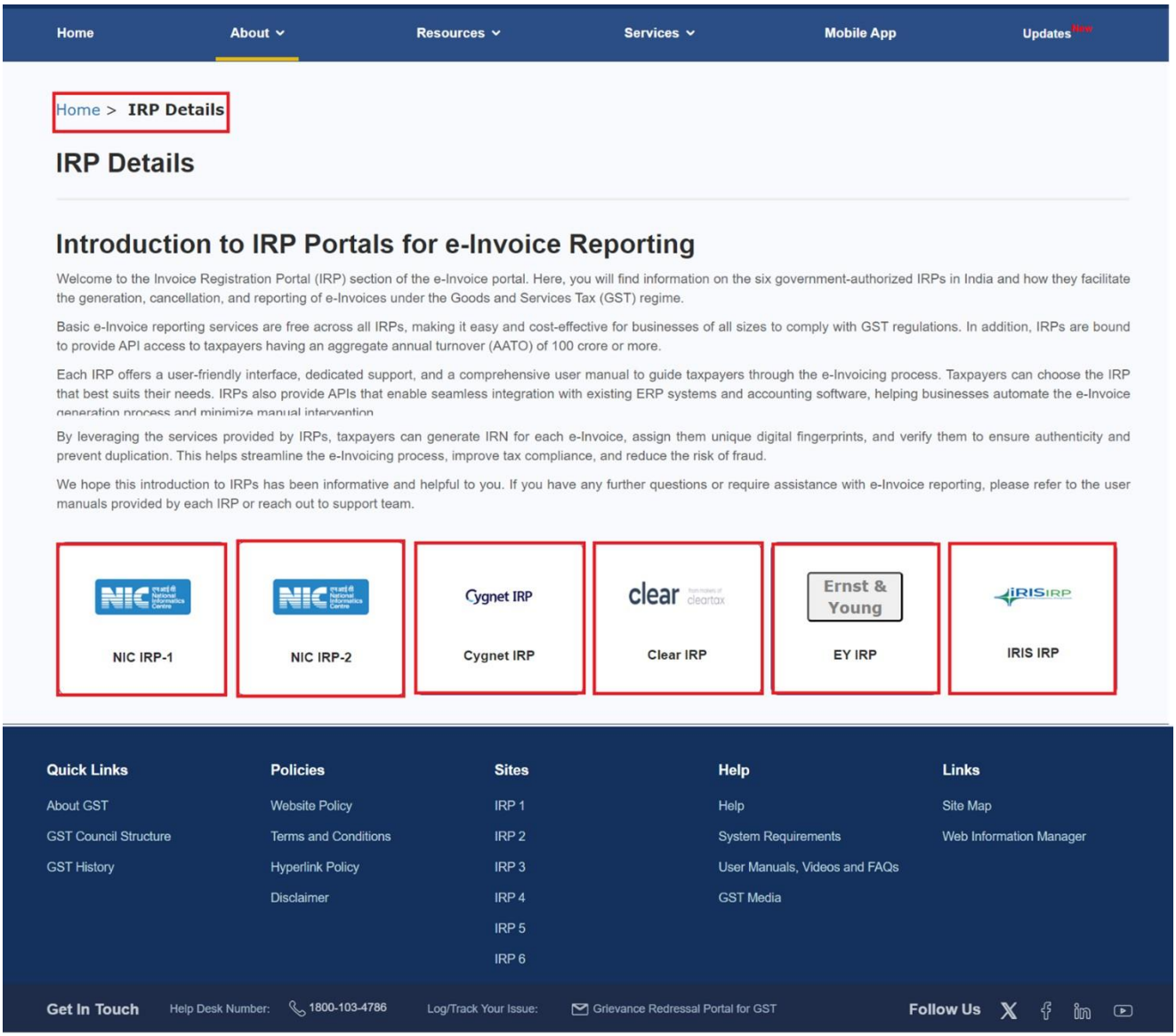


E. IRP Portal

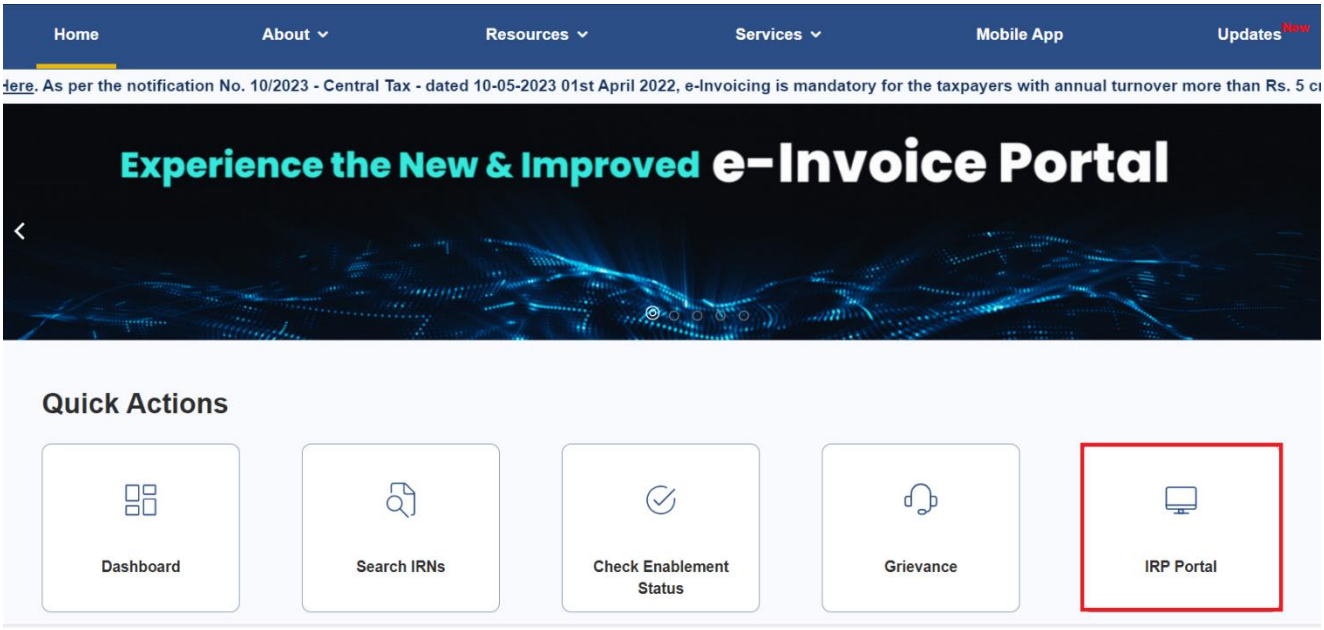
a. To get the details of all IRPs and their website links, click on the **About** > **IRP Details** tile on the e-Invoice portal dashboard. This page provides information about all the Invoice Registration Portals (IRPs) that are integrated with the e-Invoice system, along with their respective website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



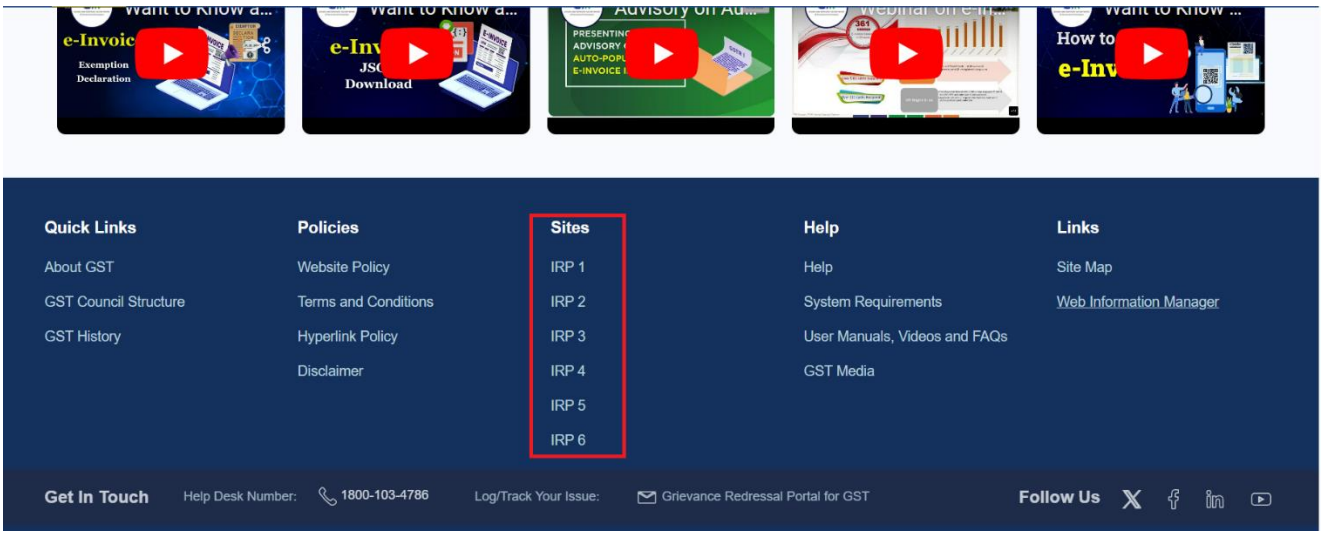
b. **IRP Details** page will be displayed. On click of any IRP tab, the taxpayer will be navigated to the respective IRP portal. Taxpayer can register on any of these IRPs and start using the e-Invoice facility.



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.



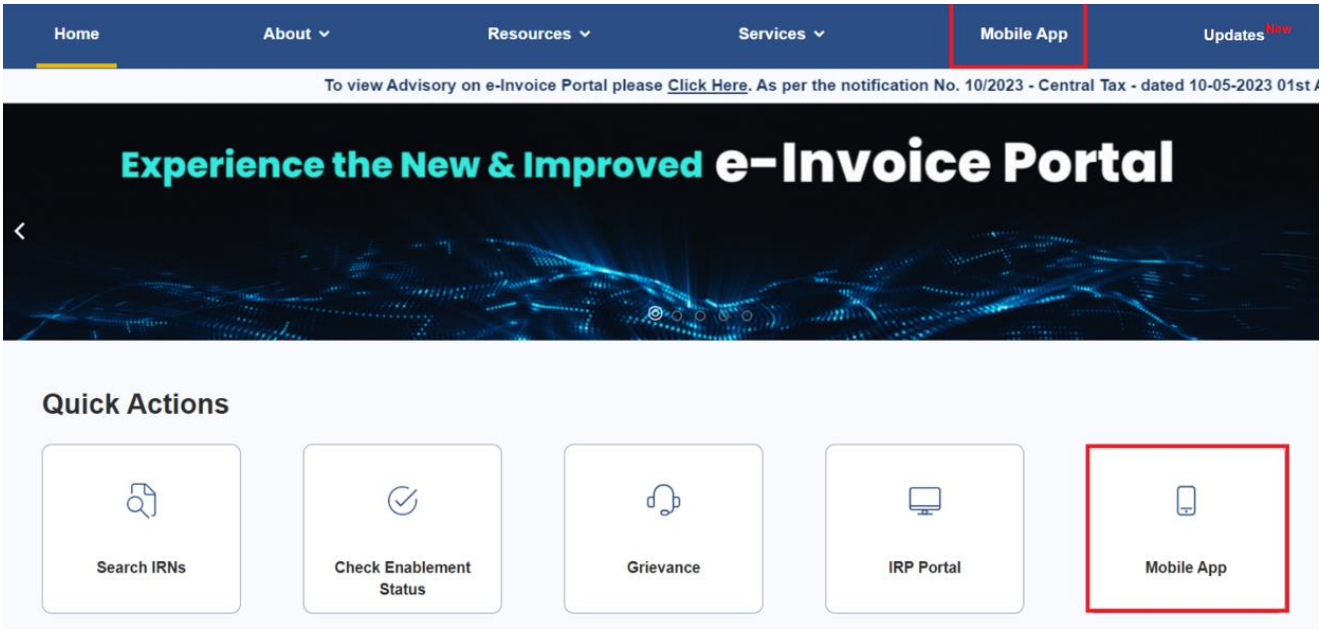
ii) Alternatively, taxpayer can access all IRPs by clicking on IRP hyperlinks under **Sites** on the footer of the e-Invoice portal dashboard.



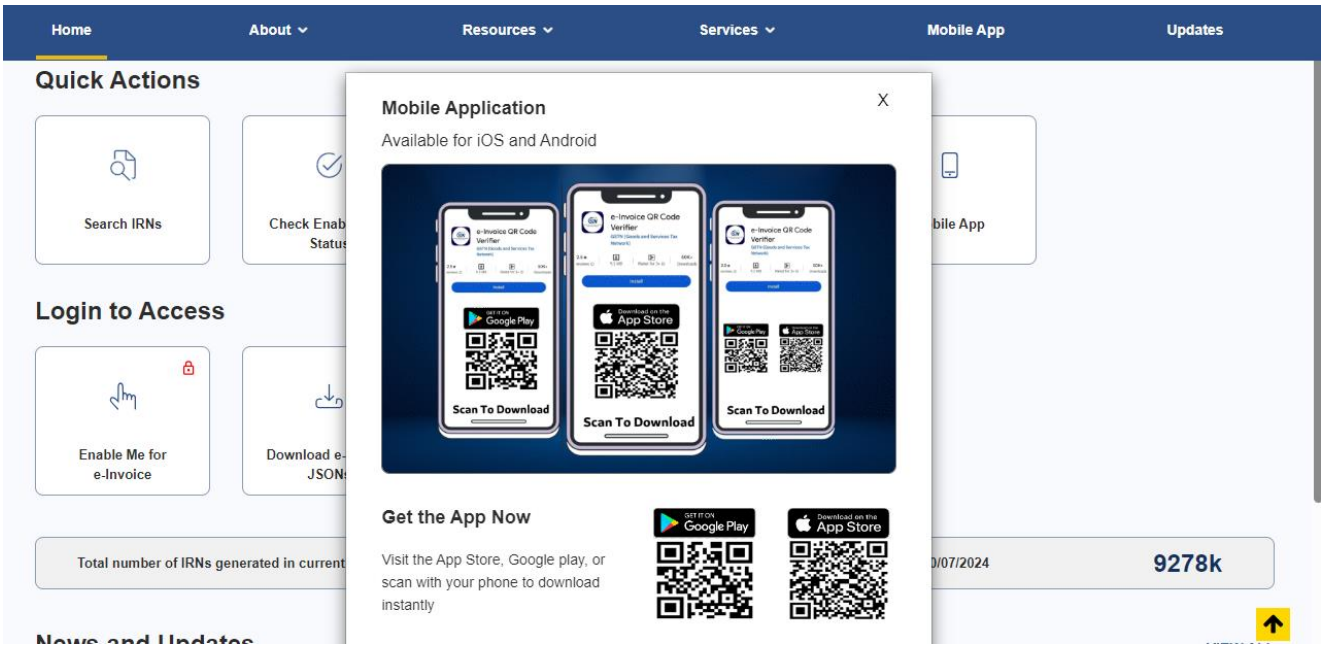
F. Mobile App

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.

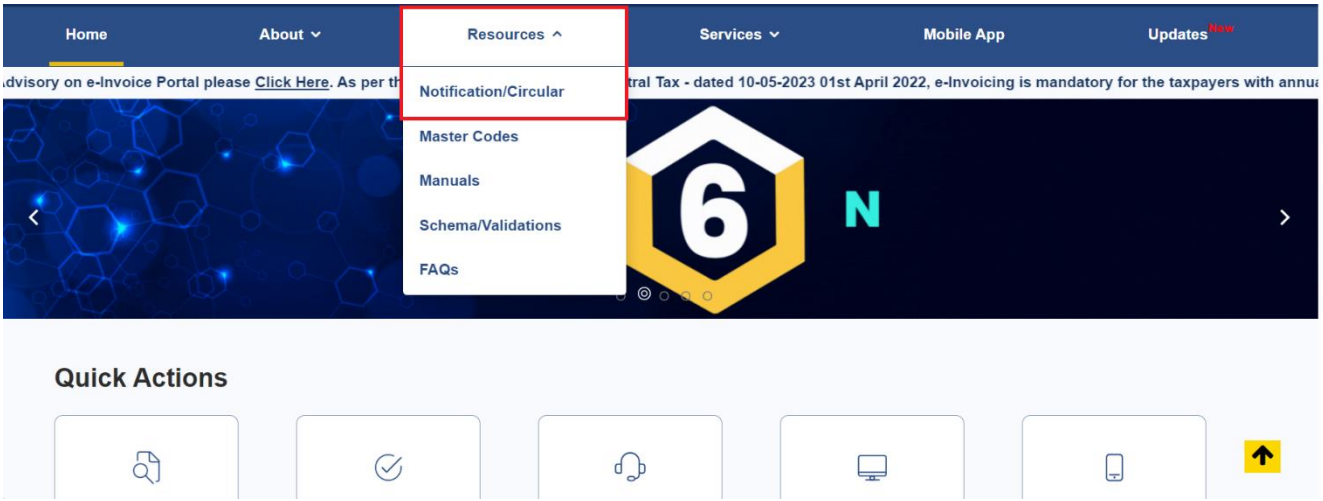


c. Scan the QR code to download the app from the Play store on Android phones and App store on iOS phones. Click here for the steps to use the e-Invoice Verifier QR Code Mobile App.

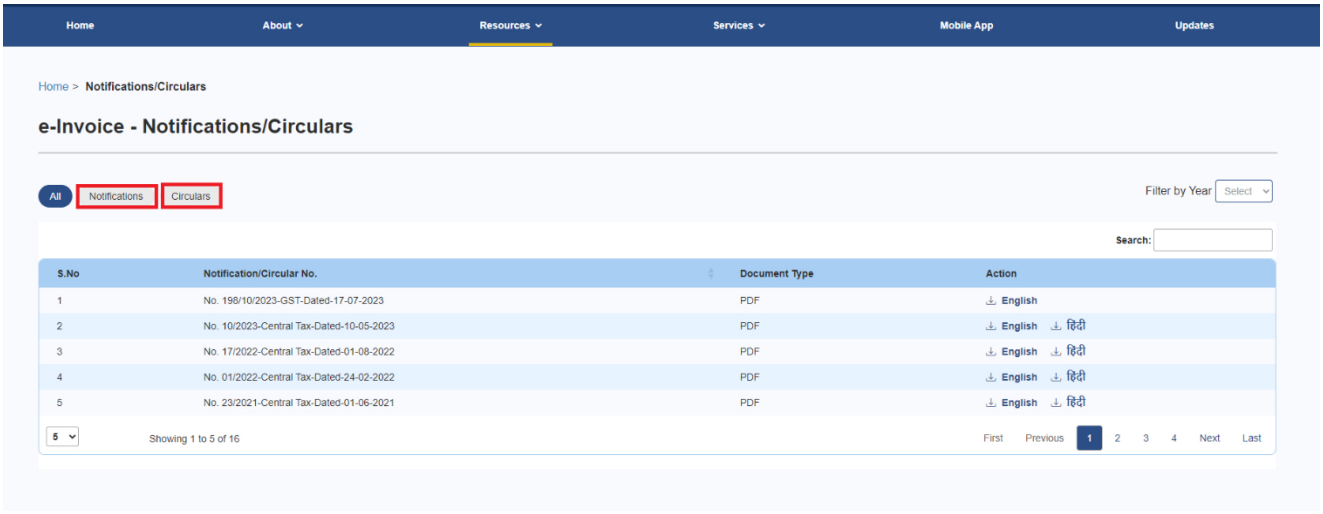


G. View Notifications/Circulars

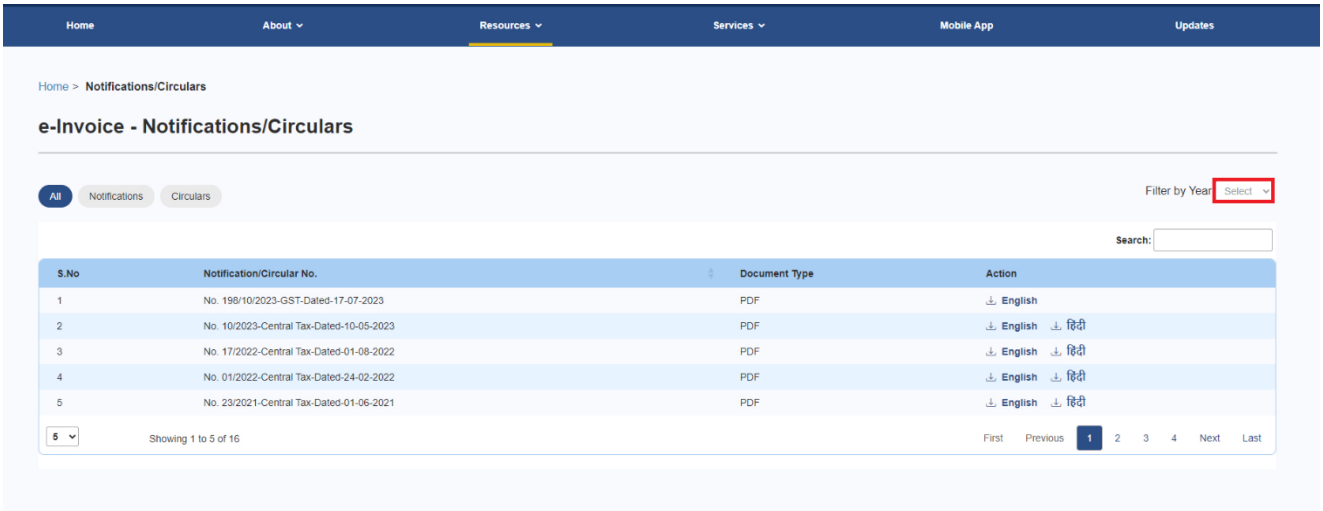
a. To view e-Invoice notifications and circulars in English or in Hindi, navigate to **Resources** > **Notification/Circular** option on the e-Invoice portal dashboard.



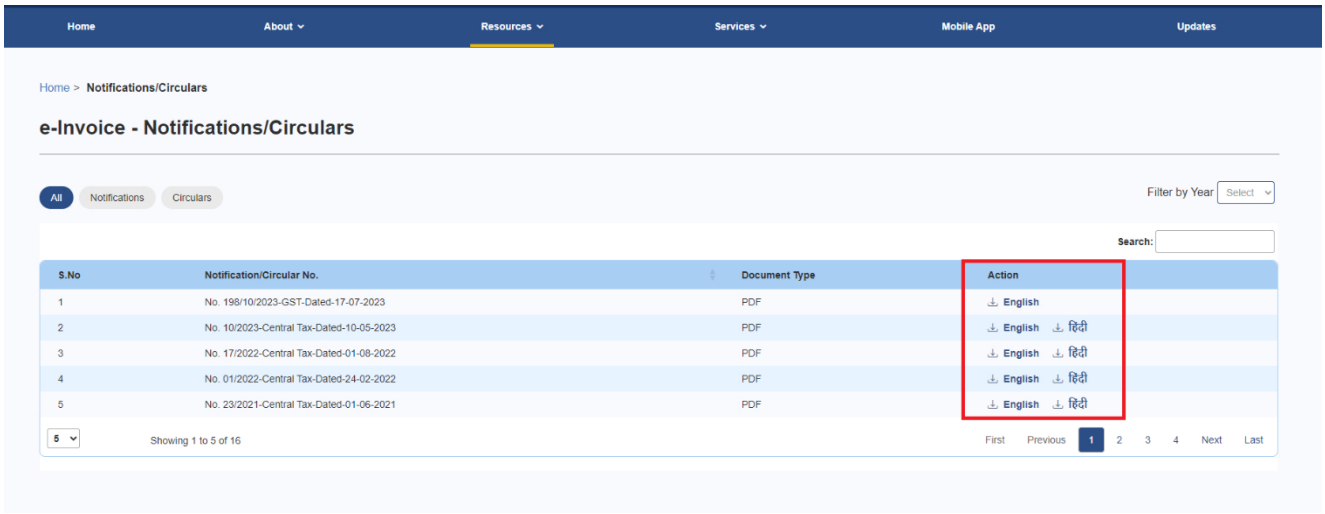
b. On the **e-Invoice - Notifications/Circulars** page, by default, list of all the notifications and circulars will be displayed. To view all the e-Invoice notifications, sort the list by clicking on the **Notifications** tab. Similarly, to view all the e-Invoice circulars, sort the list by clicking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



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.

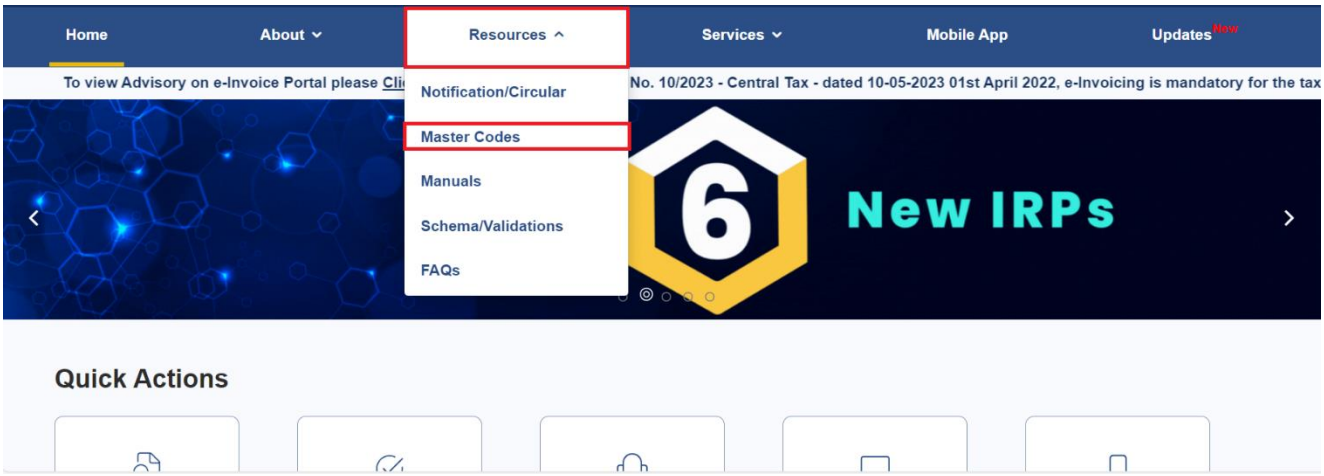


d. Taxpayer can click on the **download** hyperlink of the preferred language to view or download the notification/ circular.



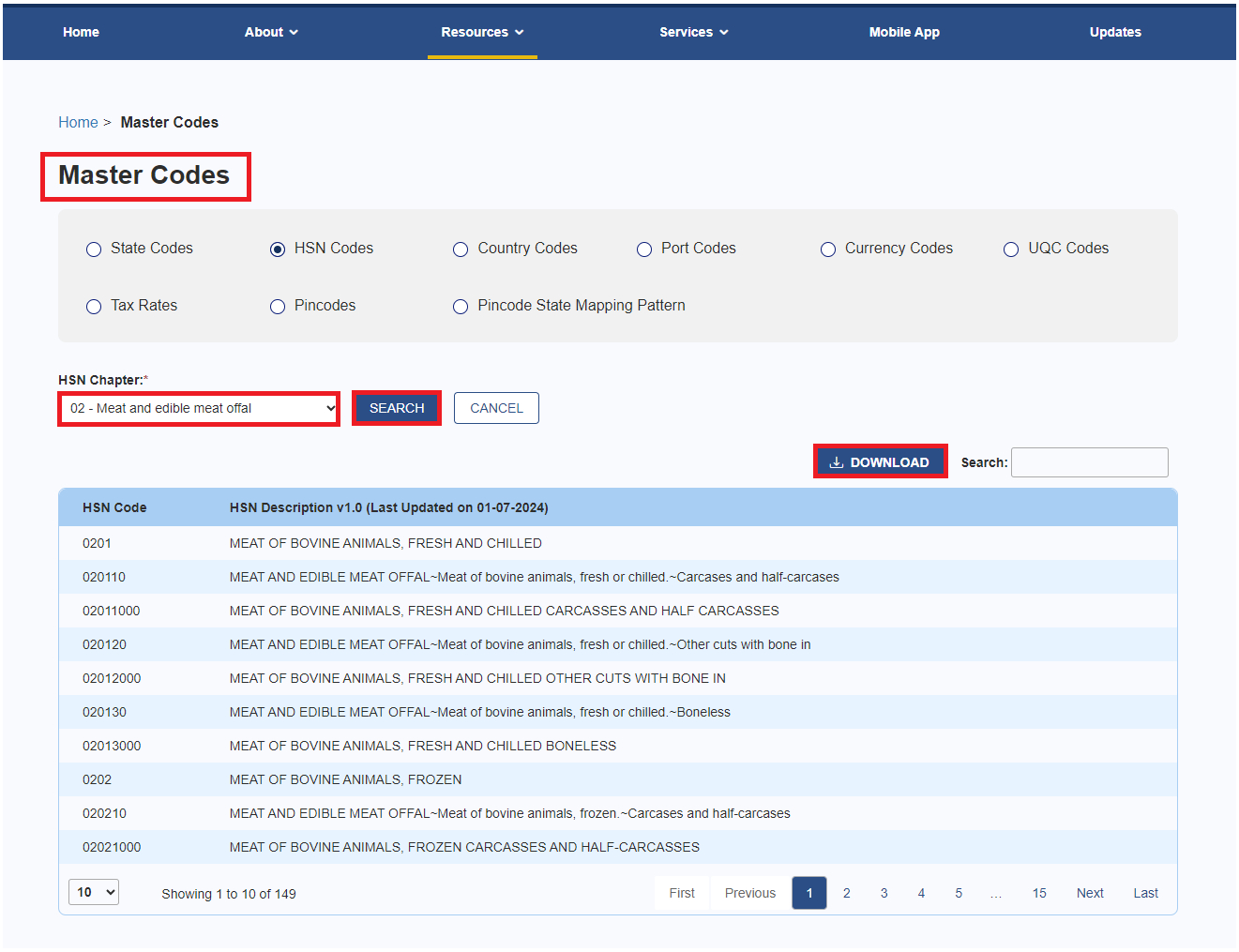
H. Master Codes

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.

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

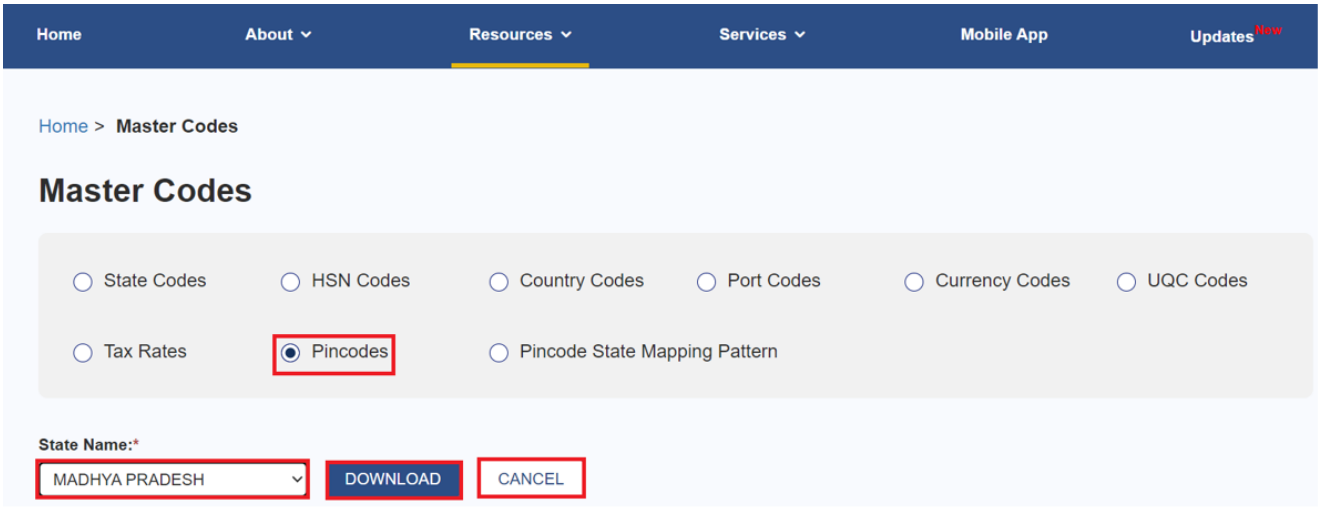


Note:

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.

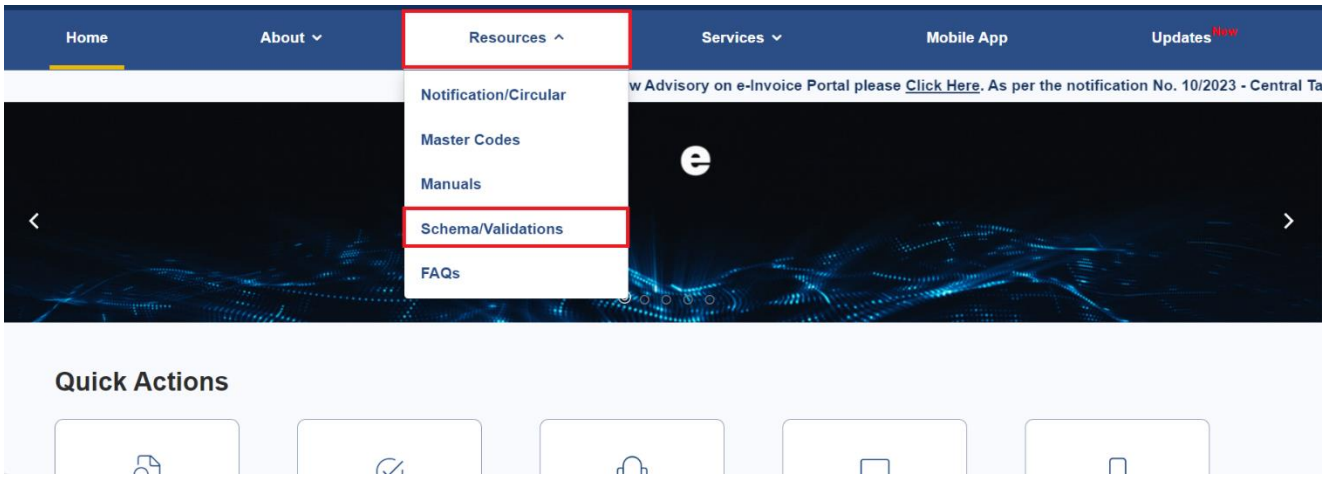
If the taxpayer selects the radio button for the HSN code, the taxpayer can select the HSN Chapter and click on the respective tab to get the complete list of chapter-wise HSN Codes. If the taxpayer select a particular HSN code from the list, the complete list of the chapter will provided.

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.

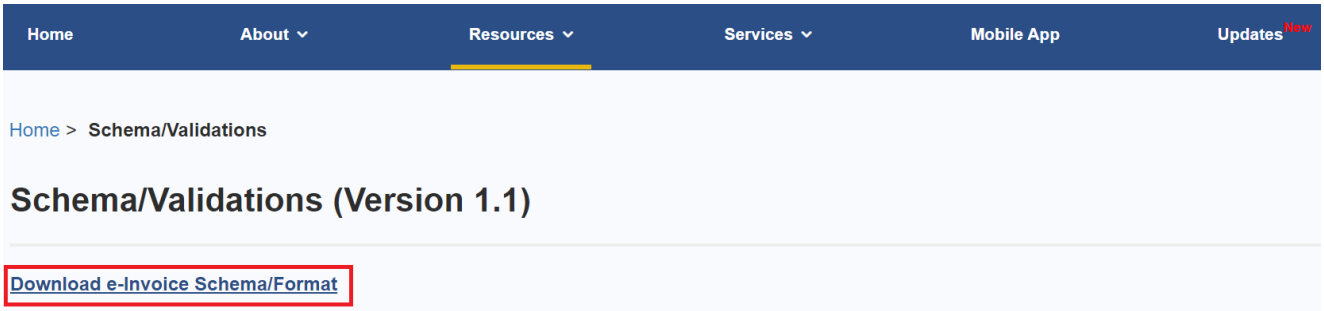


ı. Download Schema/Validations

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

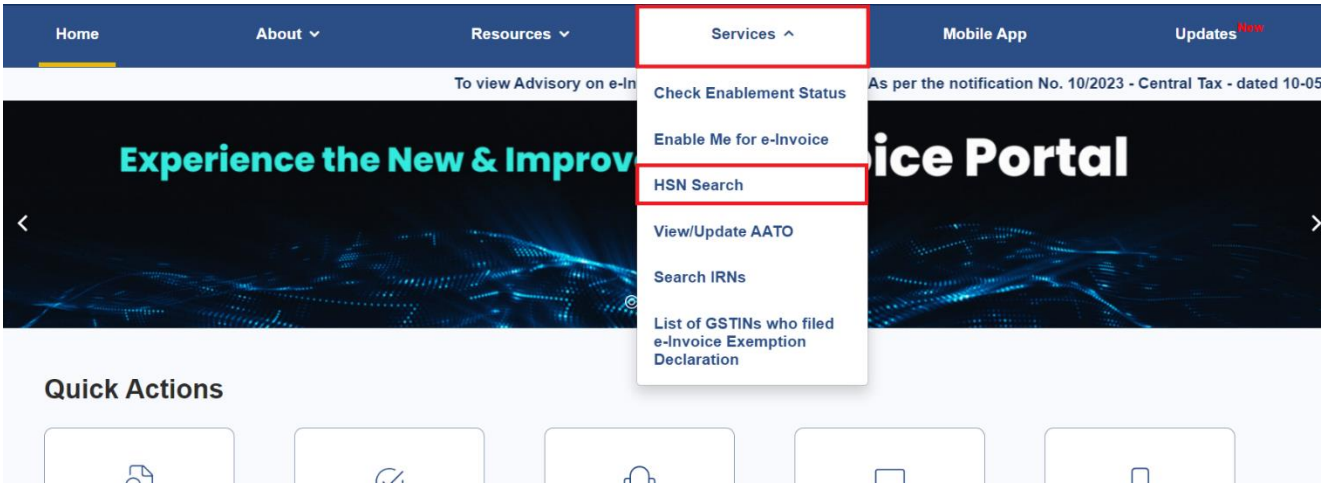


b. Schema/Validations page will be displayed. Click on the **Download e-Invoice Schema/Format** hyperlink to download the excel file of the latest Schema/format for e-Invoice.

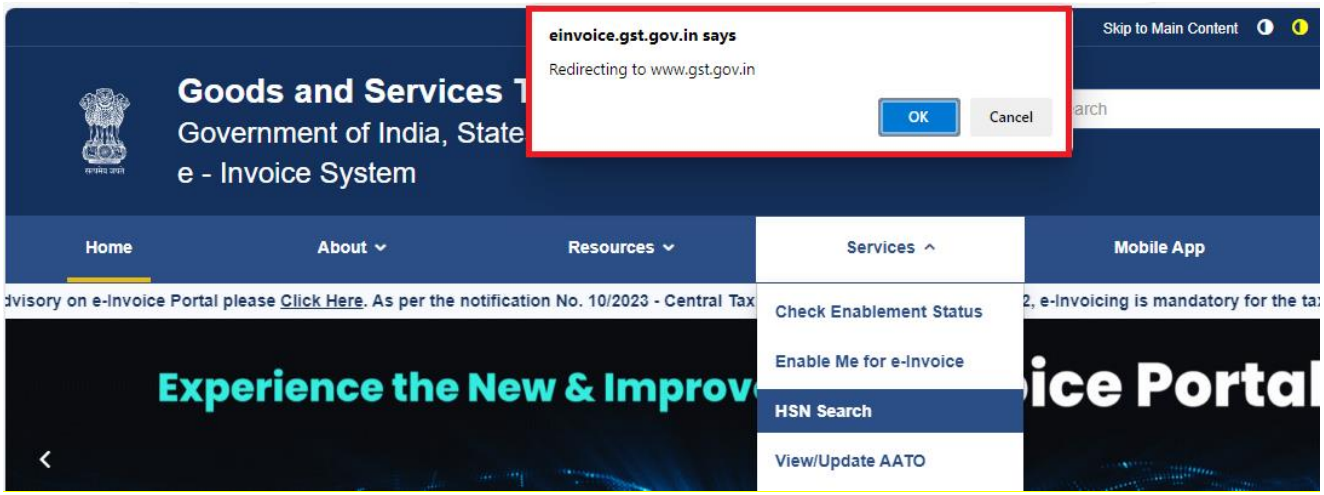


J. HSN Search

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

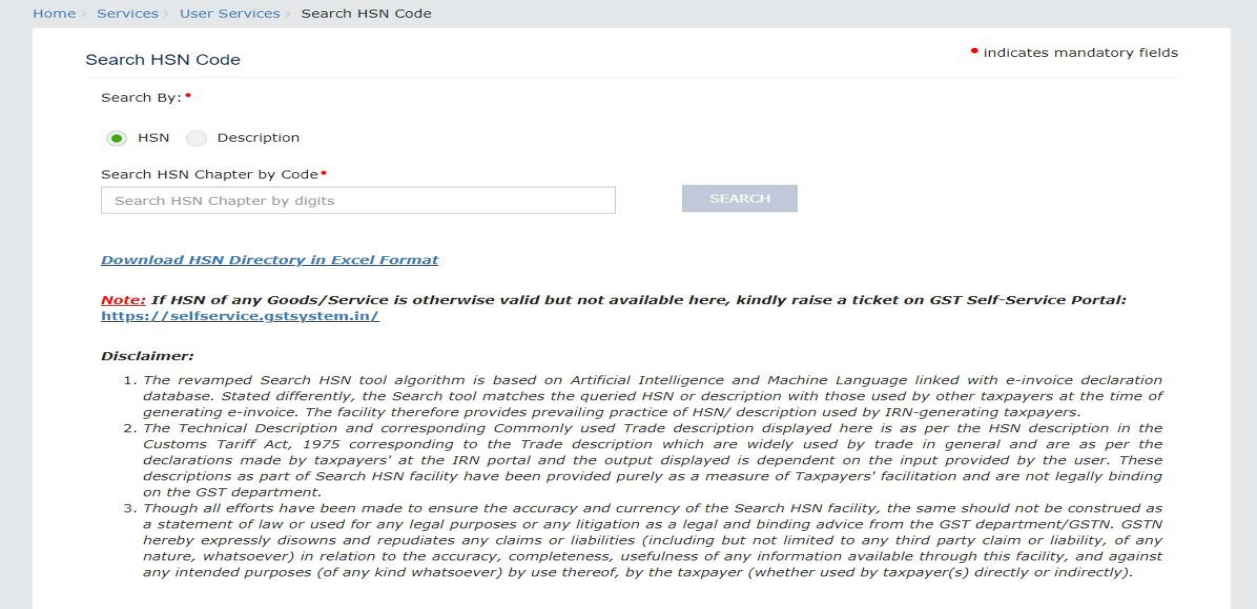


b. A popup message will be displayed. Click **OK** button.



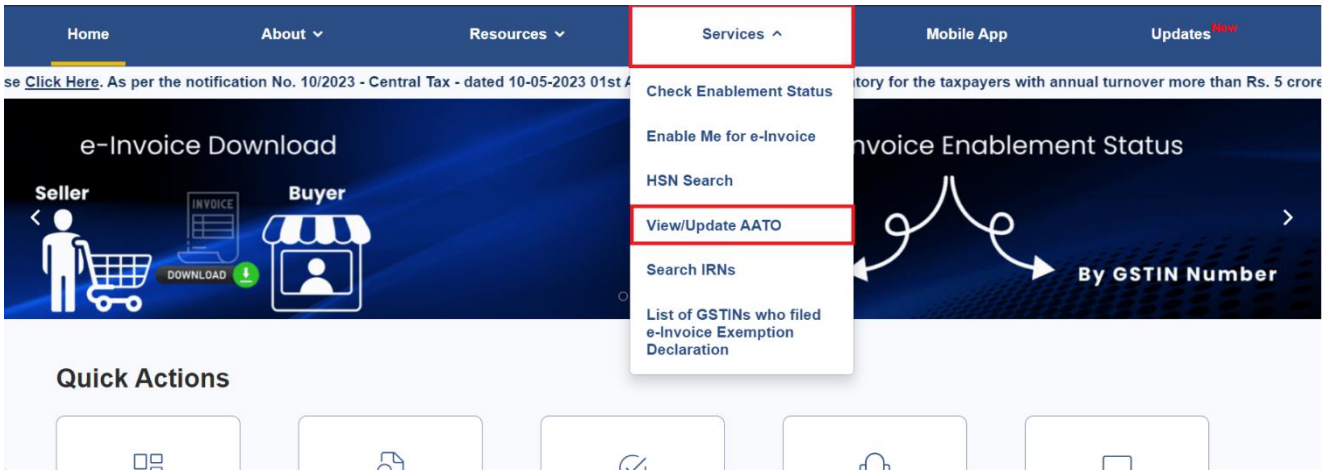
c. Taxpayer will be navigated to **Search HSN Code** page on the GST Portal.

Note: Click here to learn how to conduct Search for HSN code.



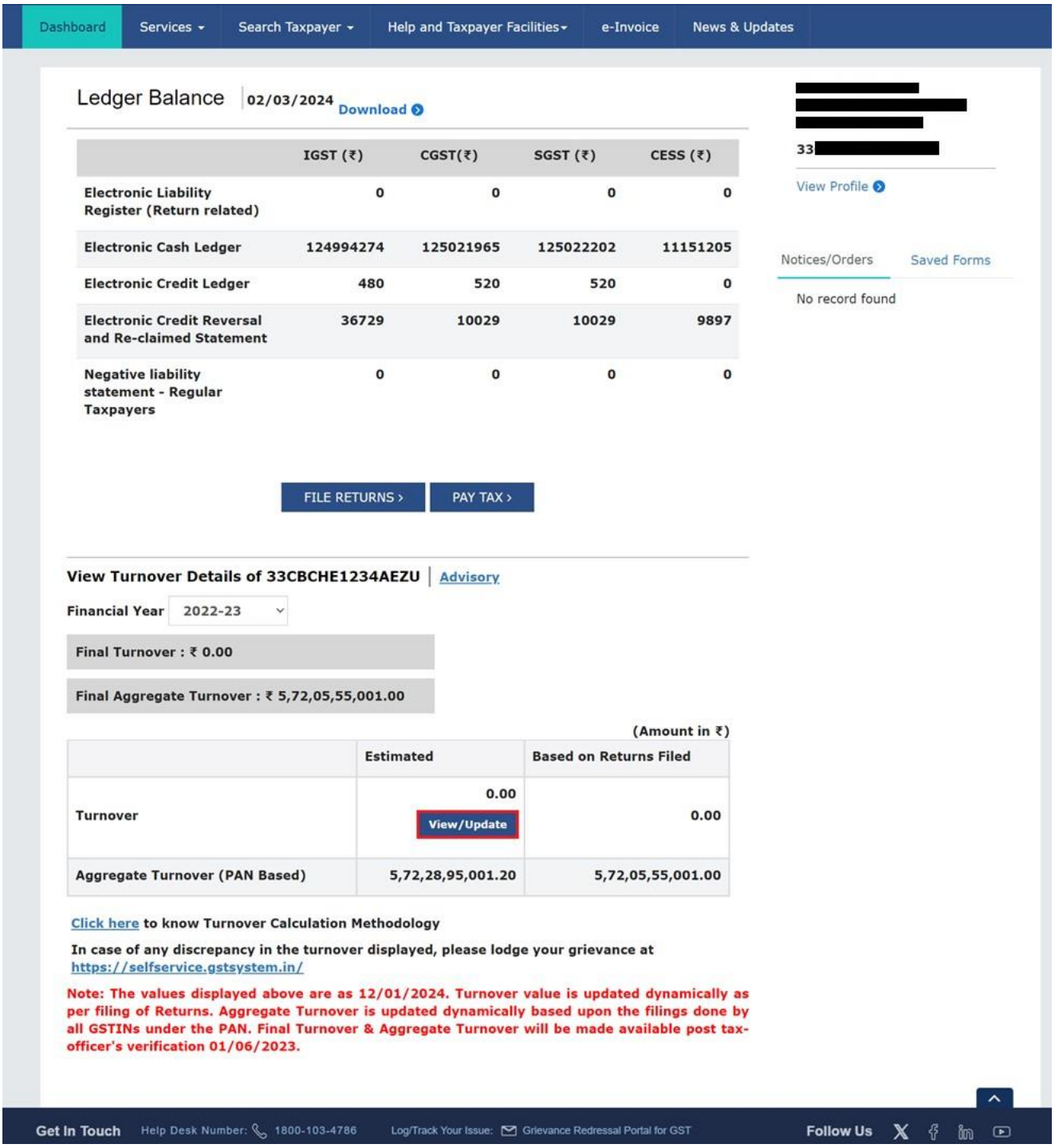
K. View/Update AATO

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.



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

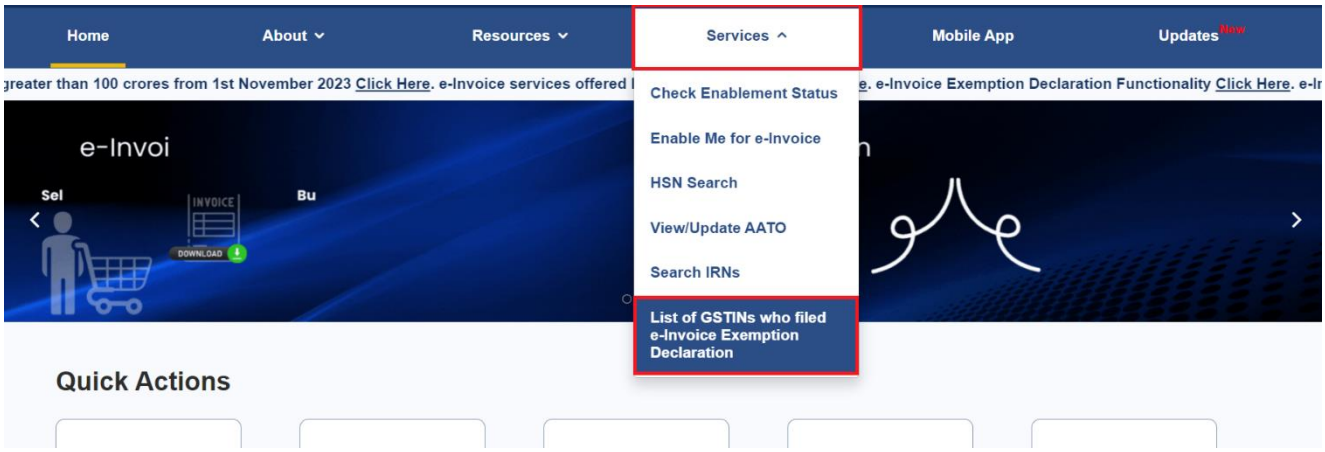
c. Taxpayer will be navigated to **Dashboard** page of GST Portal (Goods & Services Tax (GST) | Home). Taxpayer can view or update the turnover by clicking the **View/Update** button.



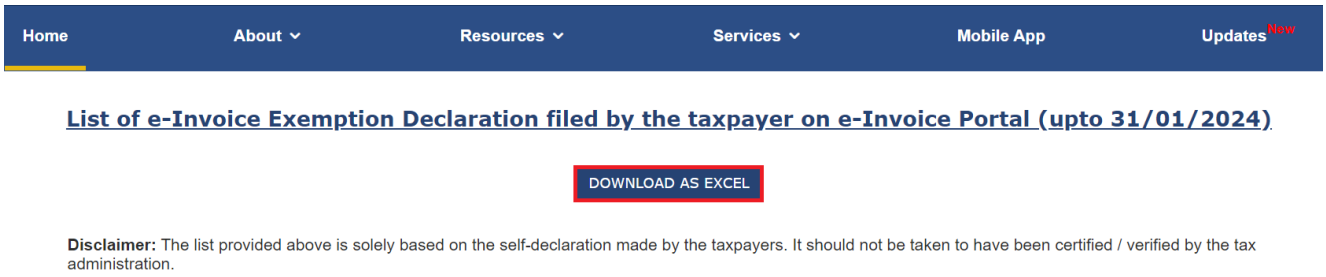
Note: If taxpayer clicks this tab in pre-login mode, then taxpayer will be directed to login.

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.

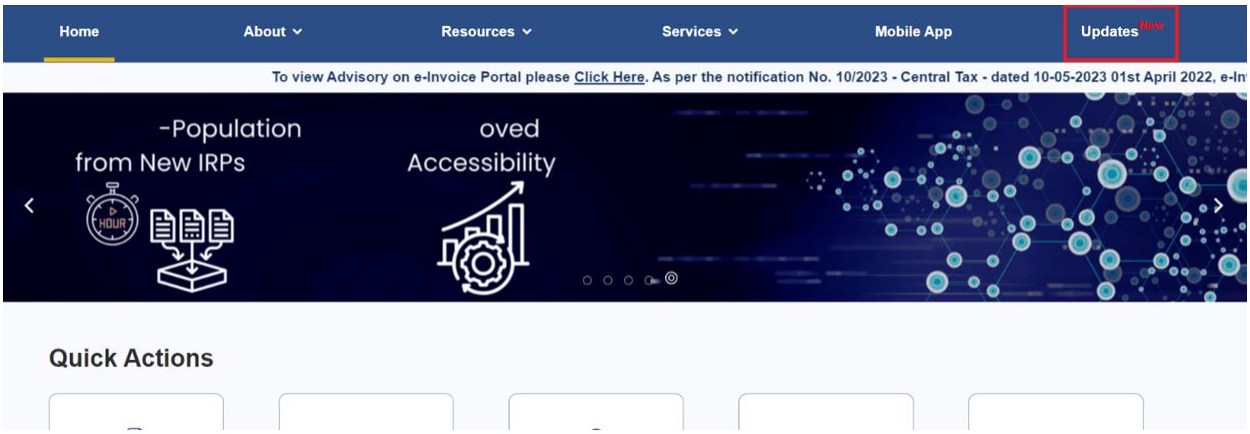


b. **List of e-Invoice Exemption Declaration filed by the taxpayer on the e-Invoice Portal** page will be displayed. Click on **the DOWNLOAD AS EXCEL** button to download the list of GSTINs who have filed e-Invoice exemption declaration in Excel format.

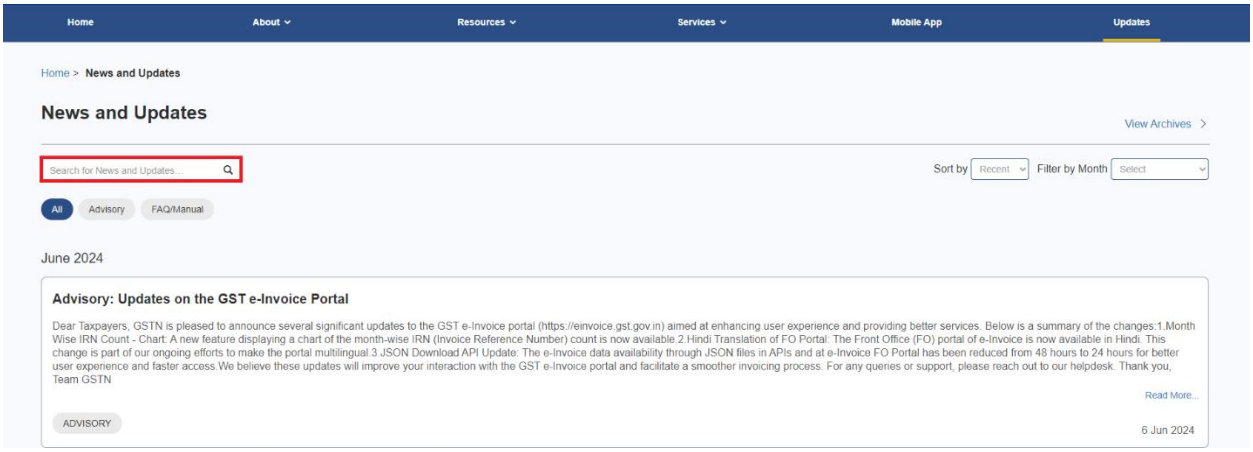


M. View e-Invoice News and Updates

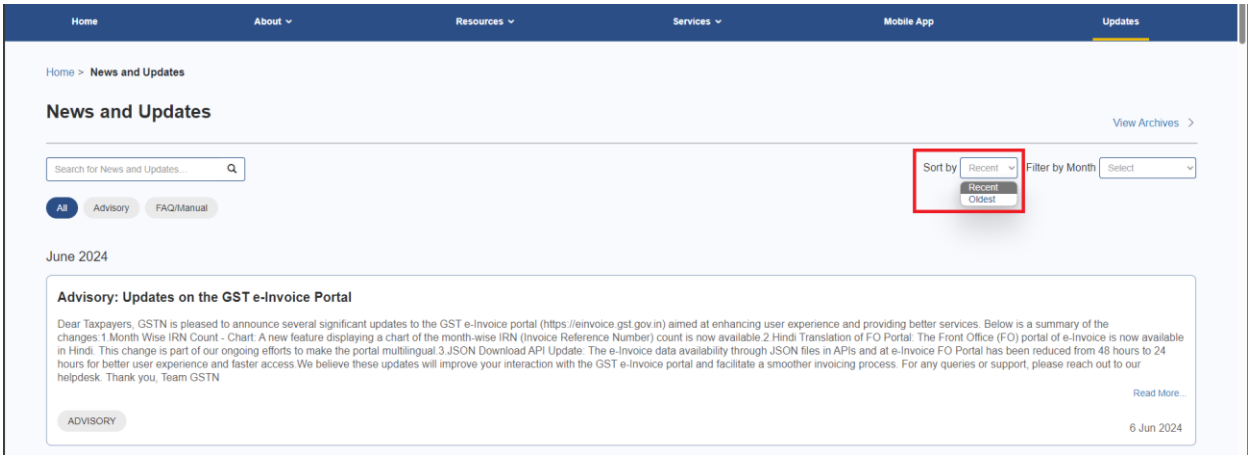
a. Taxpayer can view news and updates related to the e-Invoice portal by clicking on the **Updates** tab on the e-Invoice dashboard.



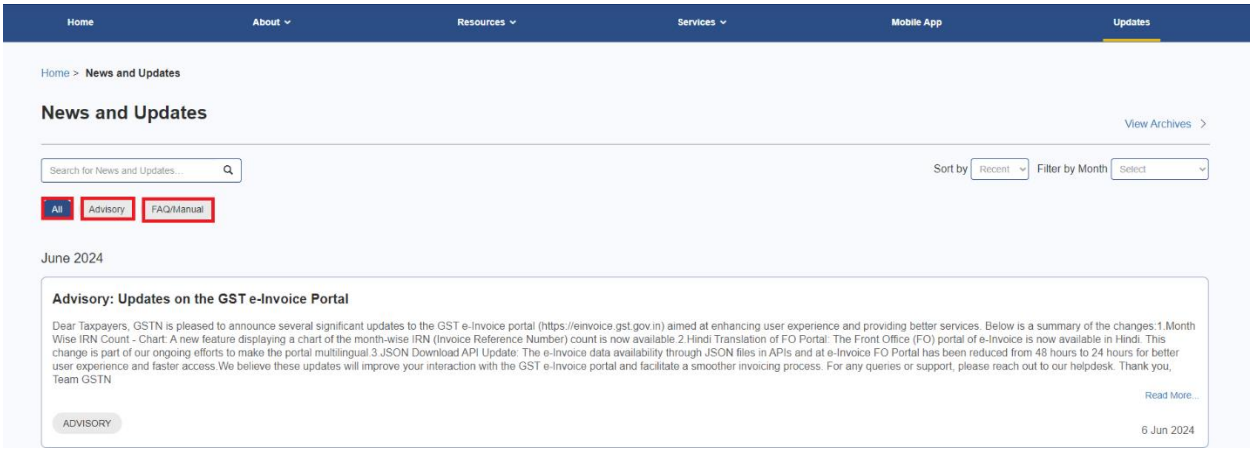
b. Taxpayer can view particular news and updates related to advisories and FAQs /manuals by entering keywords in **Search** bar.



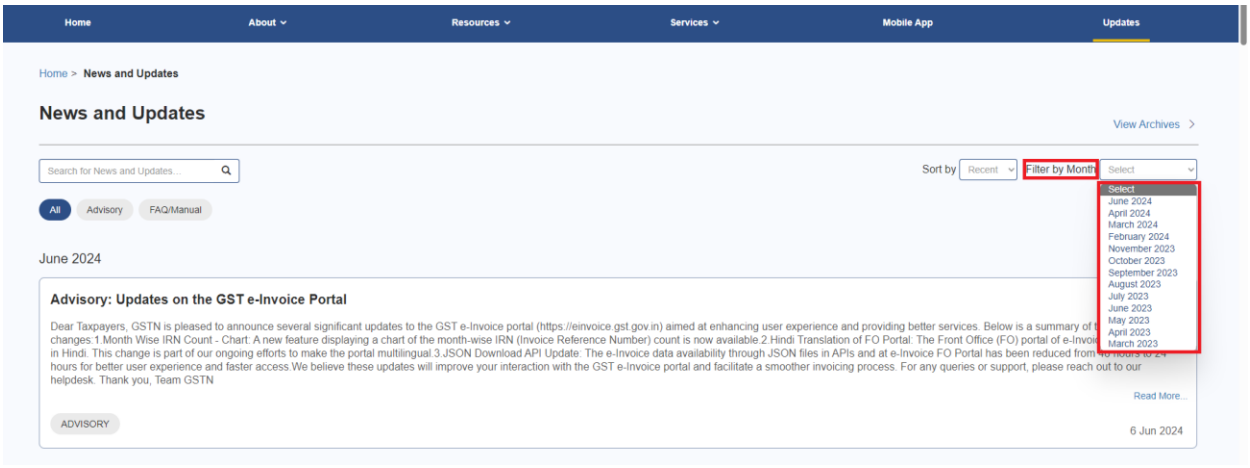
c. Taxpayer can sort news and updates by selecting **Recent** or **Oldest** news from **Sort by** dropdown.



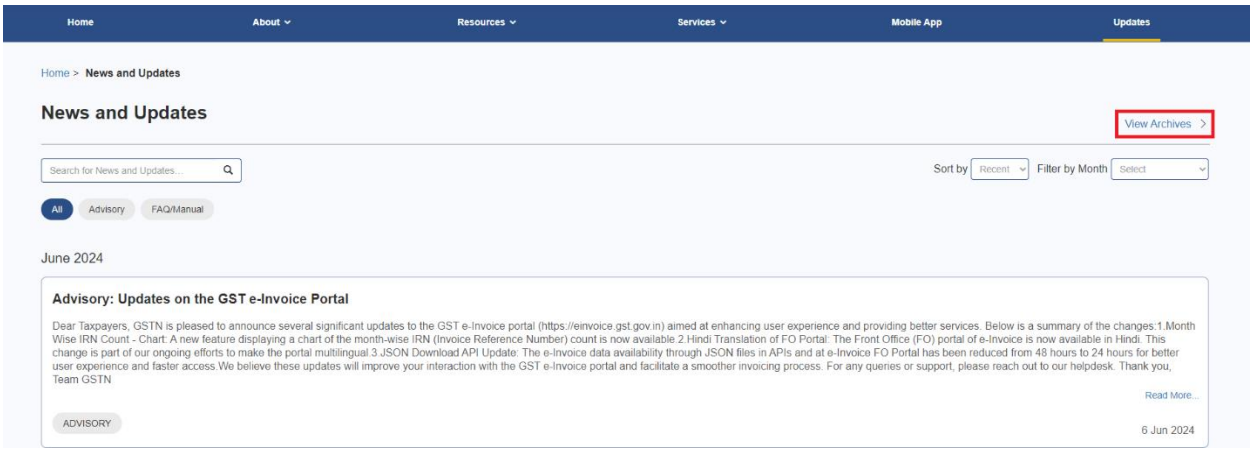
d. Taxpayer can view all news and updates related to **Advisory and FAQ/Manual** at one place or can sort news and updates by clicking on **Advisory** and **FAQ/Manual** by tabs.



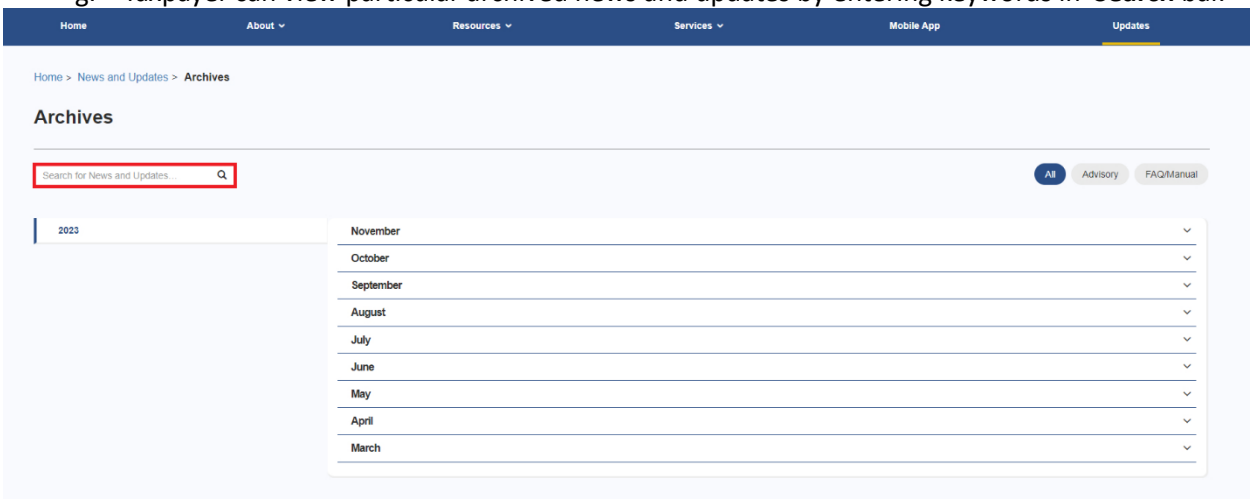
e. Taxpayer can filter news and update according to months by selecting month from **Filter by Month** dropdown.



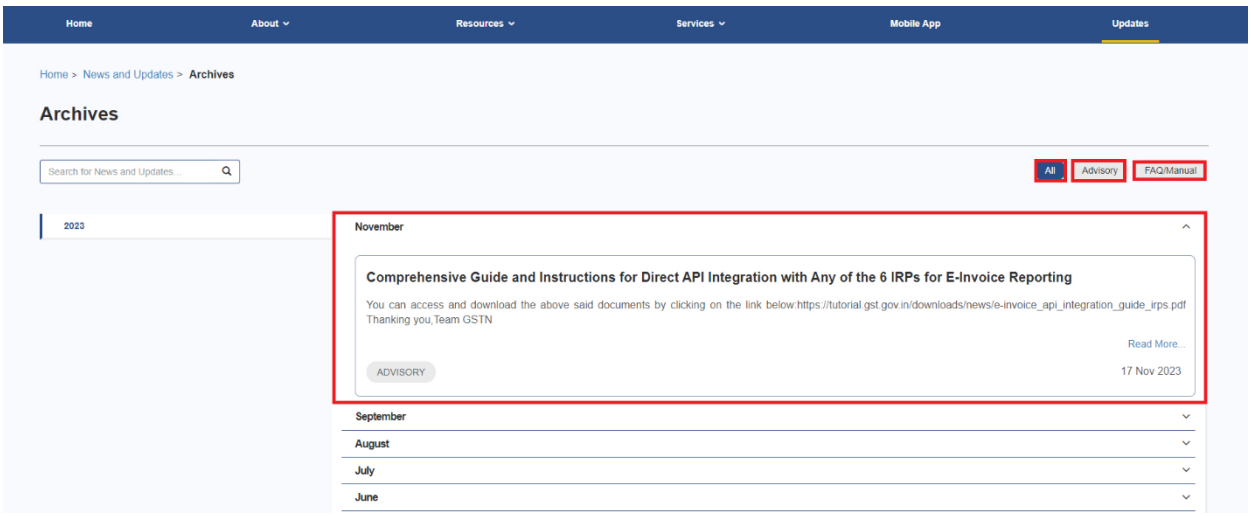
f. Taxpayer can view archived news and updates by clicking **View Archives** hyperlink.



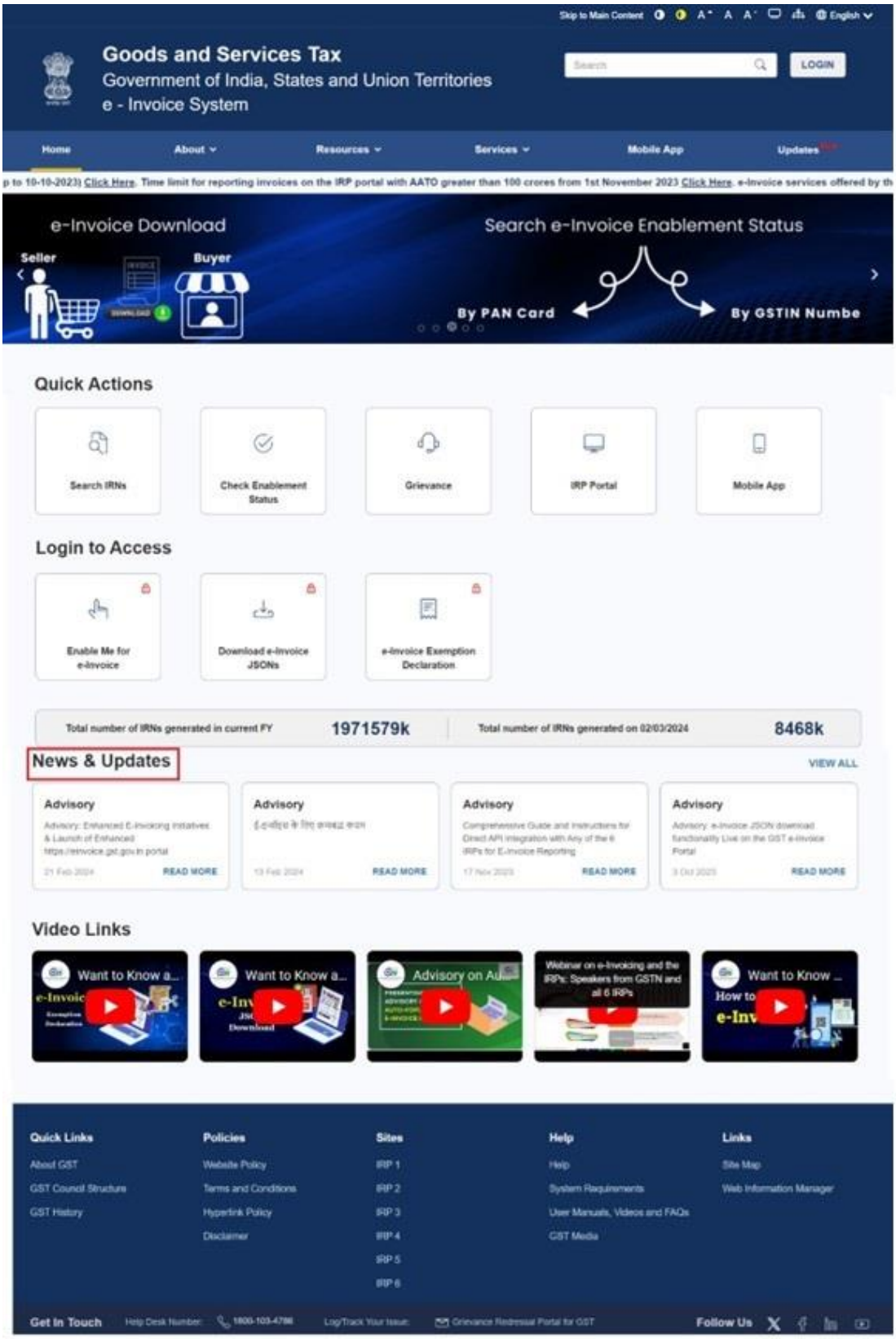
g. Taxpayer can view particular archived news and updates by entering keywords in **Search** bar.



h. Taxpayer can click the month for which the archieved 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.

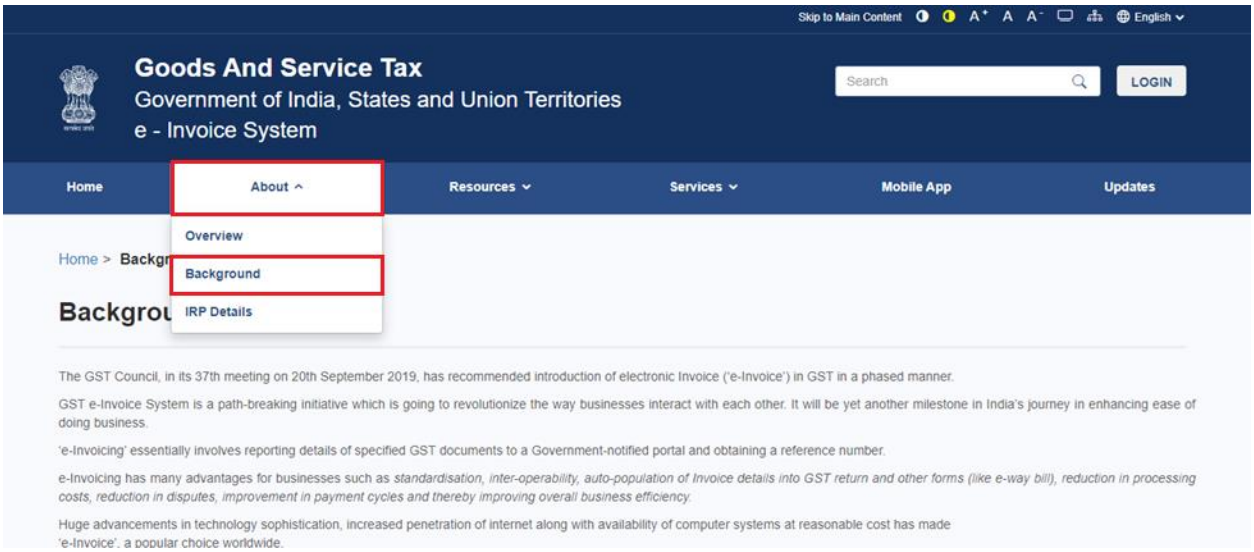


i. Alternatively, taxpayer can view news and updates by clicking on News & Updates on e-Invoice dashboard.


Skip to Main Content
English
Goods and Services Tax
Government of India, States and Union Territories
e - Invoice System
Search
LOGIN
Home
About
Resources
Services
Mobile App
Updates
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 th
e-Invoice Download
Seller
Buyer
Search e-Invoice Enablement Status
By PAN Card
By GSTIN Numbe
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
READ MORE
Advisory
READ MORE
Advisory
READ MORE
Advisory
READ MORE
Video Links
Want to Know a...
Want to Know a...
Advisory on Au...
Webinar on e-Invoicing and the IRPs: Speakers from GSTN and all 6 IRPs
Want to Know ...
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:
1800-103-4786
Log/Track Your Issue:
Grievance Redressal Portal for GST
Follow Us

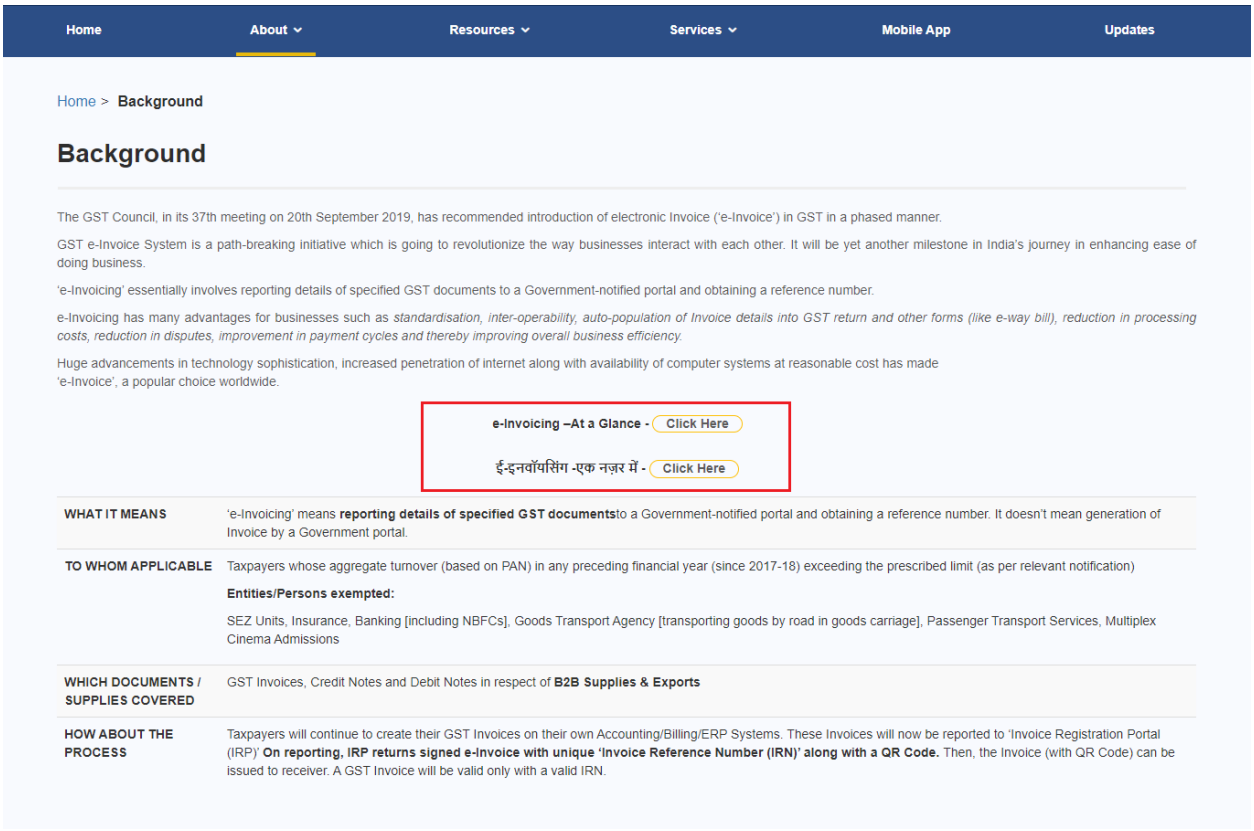
N. View Background

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

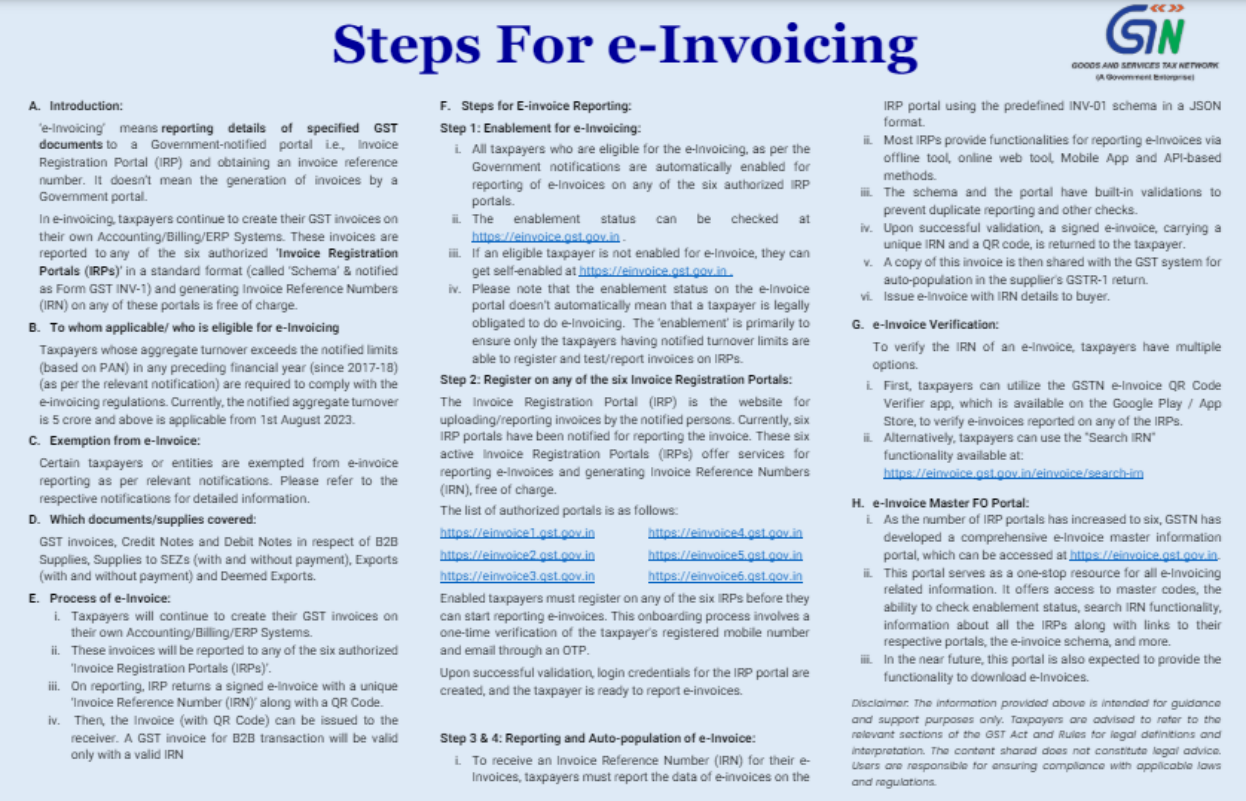


b. **Background** details page is displayed, click on **e-invoice - At a Glance - Click Here** button to view the steps of e-invoicing in PDF file.

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



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



Steps For e-Invoicing

GOODS AND SERVICES TAX NETWORK
(A Government Enterprise)

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-Invoice:

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-Invoice:

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-Invoice, 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://einvoice2.gst.gov.in
https://einvoice3.gst.gov.in
https://einvoice4.gst.gov.in
https://einvoice5.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.

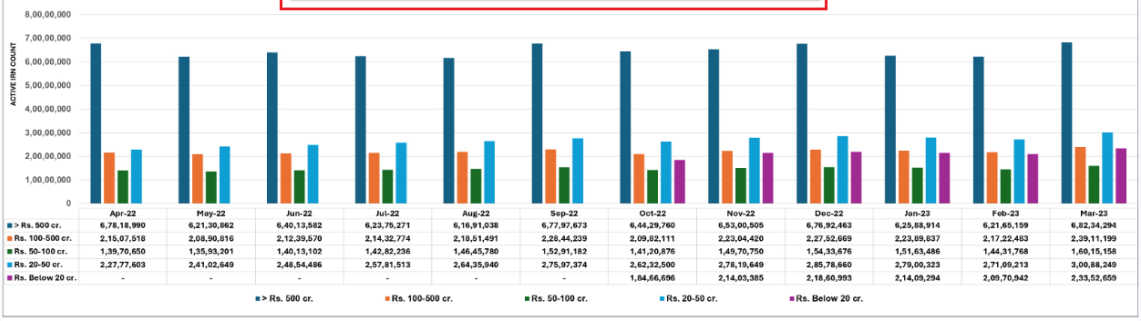
d. Navigate to **E-invoice** > **About > Background** page to view **Key Statistics** of **AATO Slab Wise Month Wise Active IRN Counting** for the respective Financial Year.

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

Key Statistics

AATO Slab Wise Month Wise Active IRN Count During The Financial Year 2022-23

Dated : 28.05.2024

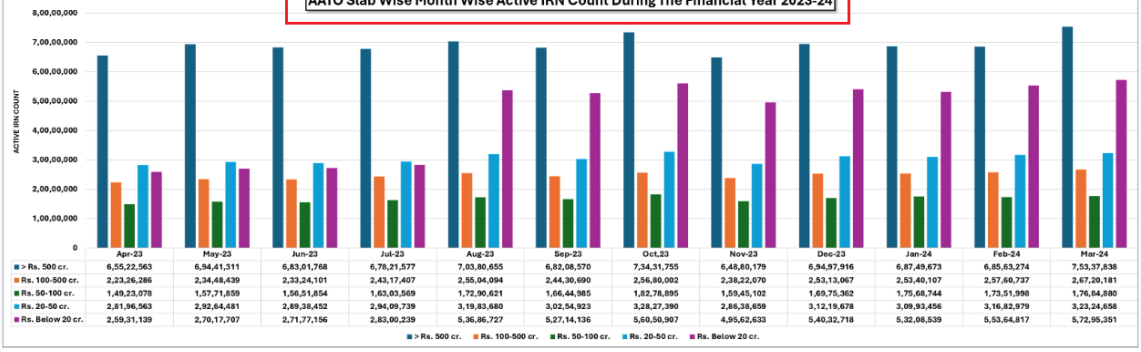


	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
> Rs. 500 cr.	6,78,18,990	6,21,30,862	6,40,13,582	6,23,75,271	6,16,91,038	6,77,97,673	6,44,29,760	6,53,00,505	6,76,92,463	6,25,88,914	6,21,65,159	6,82,34,294
Rs. 100-500 cr.	2,15,07,518	2,08,90,816	2,12,39,570	2,14,32,774	2,18,51,491	2,28,44,239	2,09,82,111	2,23,04,420	2,27,52,669	2,23,89,837	2,17,22,483	2,39,11,199
Rs. 50-100 cr.	1,39,70,650	1,35,93,201	1,40,13,102	1,42,82,236	1,46,45,780	1,52,91,182	1,41,20,876	1,49,70,750	1,54,33,676	1,51,63,486	1,44,31,768	1,60,15,158
Rs. 20-50 cr.	2,27,77,603	2,41,02,649	2,48,54,486	2,57,81,513	2,64,35,940	2,75,97,374	2,62,32,500	2,78,19,649	2,85,78,660	2,79,00,323	2,71,09,213	3,00,88,249
Rs. Below 20 cr.	-	-	-	-	-	-	1,84,66,696	2,14,03,385	2,18,60,993	2,14,05,294	2,09,70,942	2,33,52,659

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.

AATO Slab Wise Month Wise Active IRN Count During The Financial Year 2023-24

Dated : 28.05.2024

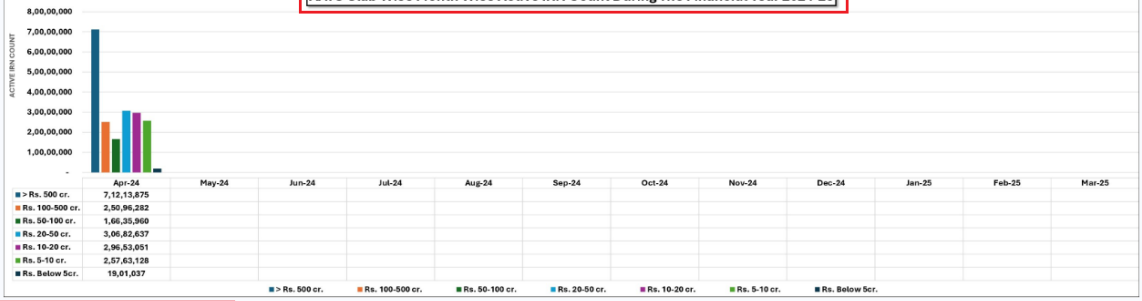


	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct,23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24
> Rs. 500 cr.	6,55,22,563	6,94,41,311	6,83,01,768	6,78,21,577	7,03,80,655	6,82,08,570	7,34,31,755	6,48,80,179	6,94,97,916	6,87,49,673	6,85,63,274	7,53,37,838
Rs. 100-500 cr.	2,23,26,286	2,34,48,439	2,33,24,101	2,43,17,407	2,55,04,094	2,44,30,690	2,56,80,002	2,38,22,070	2,53,13,067	2,53,40,107	2,57,60,737	2,67,20,181
Rs. 50-100 cr.	1,49,23,078	1,57,71,859	1,56,51,854	1,63,03,569	1,72,90,621	1,66,44,985	1,82,78,895	1,59,45,102	1,69,75,362	1,75,68,744	1,73,51,998	1,76,84,880
Rs. 20-50 cr.	2,81,96,563	2,92,64,481	2,89,38,452	2,94,09,739	3,19,83,680	3,02,54,923	3,28,27,390	2,86,38,659	3,12,19,678	3,09,93,456	3,16,82,979	3,23,24,658
Rs. Below 20 cr.	2,59,31,139	2,70,17,707	2,71,77,156	2,83,00,239	5,36,86,727	5,27,14,136	5,60,50,907	4,95,62,633	5,40,32,718	5,32,08,539	5,53,64,817	5,72,95,351

* 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

AATO Slab Wise Month Wise Active IRN Count During The Financial Year 2024-25

Dated : 28.05.2024



	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25
> Rs. 500 cr.	7,12,13,875											
Rs. 100-500 cr.	2,50,96,282											
Rs. 50-100 cr.	1,66,35,960											
Rs. 20-50 cr.	3,06,82,637											
Rs. 10-20 cr.	2,96,53,051											
Rs. 5-10 cr.	2,57,63,128											
Rs. Below 5cr.	19,01,037											

* 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://einvoice.gst.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.