



POWER OF SIMPLICITY



E-INVOICING

E-INVOICING IN GST



POWER OF SIMPLICITY



E-Invoice

The image displays a screenshot of the Tally ERP 9 software interface. A central window titled "E-Invoice" is overlaid on a sales voucher screen. The E-Invoice form includes a QR code, a company name "ASA BUILDERS LIMITED", and a table of items. The background sales voucher shows a total amount of 2,30,000.00. A gold coin with the Indian Rupee symbol is positioned in the bottom right corner of the screenshot.

Sl. No.	Item Name	Quantity	Rate	Amount
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WHO NEED E-INVOICE

- The Government has announced E-Invoicing for Taxpayers with Annual Aggregate Turnover over Rs 100 Crore starting from Jan 1, 2021. We urge you to be prepared ahead of time for a smooth E-Invoicing roll out in Tally.ERP9 & TallyPrime.
- E-invoicing has become a reality for businesses with a turnover of Rs. 500 crores and above, in the preceding year (2019-20), from 1st October 2020. As per the recent notification issued, e-invoicing will be applicable for businesses with a turnover with 100 crores and above from 1st January, 2021. It is expected that it will be applicable for all the businesses doing B2B invoicing starting from 1st April, 2021.
- All businesses falling in the above criteria will be communicated to register on e-invoice portal to start e-invoicing mandatorily. **Only those businesses who are mandated to generate e-invoice and have registered on the e-invoice portal will be allowed to generate e-invoices.**
- Once registered, these businesses will have to upload their B2B invoices (Sales, Credit Note and Debit Notes made to businesses, government entities and all types of exports) on e-invoice portal and get it registered before removal of goods from their premises.

FEATURE OF E-INVOICING

- Generate e-Invoice from Sales, Export Sales, Credit Note, Debit Note & JV.
- Get QR Code, IRN No & Barcode in tax invoice.
- Generate e-Invoice along with e-Way Bill Part A & Part B.
- I-click e-Invoice & e-Way Bill cancellation from Tally and Govt. Portal.
- Bulk e-Invoice generation from E-Invoice reports.
- Bulk e-Invoice print from E-Invoice reports.
- Bulk Cancellation of e-Invoice along with e-Way bill from E-Invoice reports.
- No More Data entry error.
- E-invoice Reports & Registers
- Security & Controls

CONTACT US

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