

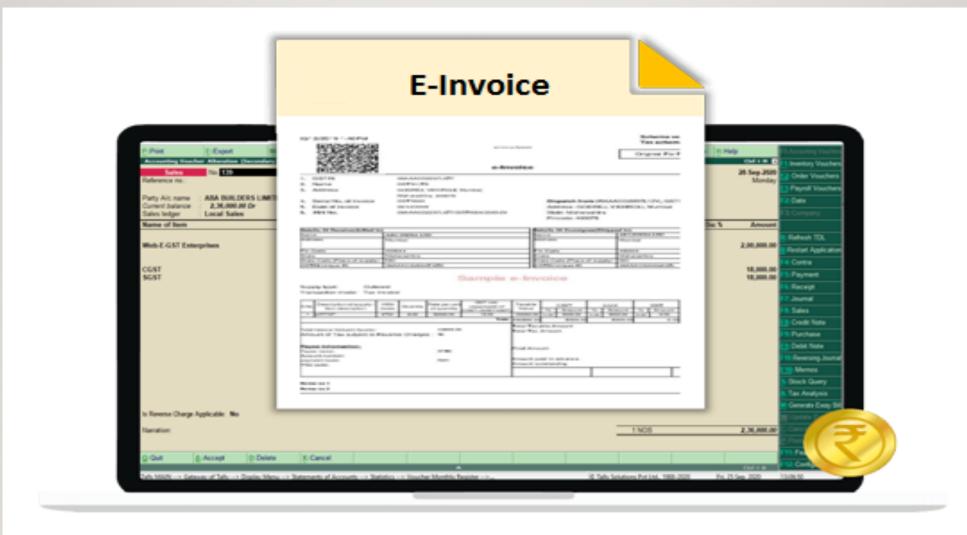


# E-INVOICING

E-INVOICING IN GST











# 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**

#### Vedant Soft Solutions Private Limited



408, Avior Corporate Park, LBS Marg, Opp Johson & Johson Company, Mulund m Mumbai



Mr. Vinayak :- 9699776338 Mr. Yuvraj :- 7666196669 Mrs. Sunita 9076103310



