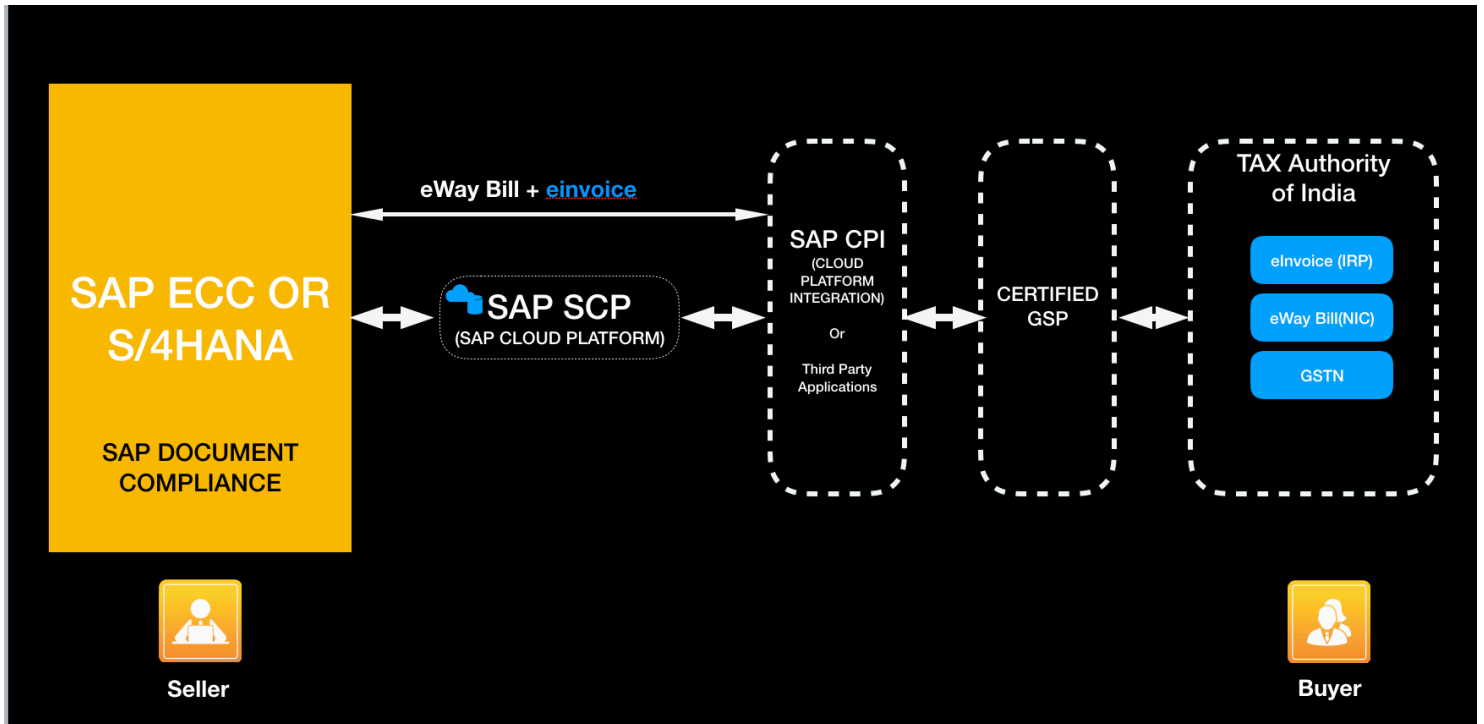


E-INVOICING

“Comply With E-invoice Invoice Reference Number (IRN), Seamlessly Generates, Submits and files E-invoices through SAP E-invoice Global Platform”



The GST Council has approved introduction of 'E-invoicing' or 'electronic invoicing' in a phased manner for reporting of business to business (B2B) invoices to GST System, starting from 1st APRIL 2020.

Adoption of standard format of eInvoice by all taxpayers, so as to ensure complete interoperability of e- invoices across the entire GST eco-system. The Supplier would report the eInvoice to the Invoice Registration Portal (IRP) which in turn will generate a unique Invoice Reference Number (IRN) and digitally sign the e-invoice and also generate a QR code. There can be multiple IRPs, but system will start with one - National Informatics Center (NIC). Invoice is considered valid only if it is registered on the IRP. IRP will send the eInvoice details to the GST System which would automatically form a part of the GST Return. IRP will also send the eInvoice details to the eWay Bill system for generation of Part A of eWay Bill system. The IRP will also send the digitally signed eInvoice to the supplier and recipient via mail. This will ensure complete trail of B2B invoices and also substantially reduce in input credit verification issues as same data will get reported to tax department as well to buyer in their inward supply /purchase register. IRN is an alphanumeric string generated using the SHA 256 hashing algorithm on the basis of 3 inputs (Supplier GSTIN, Invoice Number, Financial Year).

SAVIC DEPLOYMENT PLAN

Activities	W1	W2	W3	W4	W5
SAP Notes Implementation	█				
Integration with E-Invoice Solution Portal		█			
SCPI Setup & Customisation		█			
Integration With GSP		█	█		
Mock Testing		█	█		
GO LIVE				█	
Post GO LIVE Support				█	█

Skill Set Requirements

ABAP & HCI BASIS SD

EFFORT ESTIMATION

107 MAN DAYS

WHY SAVIC

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process as well as the SAP
technology. Customer first is our
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SAVIC TECHNOLOGIES PRIVATE LIMITED

www.savictech.com | Info@savictech.com | Phone: +91 8080806851

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