

EXPORT PROMOTION COUNCIL FOR EOUS AND SEZS

(Setup by Ministry of Commerce, Government of India)

8G, Hansalaya Building, 15, Barakhamba Road, New Delhi-110001

Tel: 23329766-69 Fax No.011-23329770, Email :epces@epces.in

AnandGiri
Dy. Director General

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Sub: E-Invoice System User Manual–Bulk E-invoice Generation Tool

As you are aware that 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 January 2020 on voluntary basis.

Since there was no standard for e-invoice existing in the country, standard for the same has been finalized after consultation with trade/industry bodies as well as ICAI after keeping the draft in public place.

GST Council has published a User Manual to explain the concept of e-invoice, how it operates and basics of standards etc.

This new system of e-invoicing aims to make invoice reporting an integral part of a business process and remove the tedious task of invoice-compilation at the end of a return period. The e-invoice system will help to curb the actions of unscrupulous taxpayers and reduce the number of fraud cases as the tax authorities will have access to data in real-time.

The basic aim behind adoption of e-invoice system by tax departments is ability to pre-populate the return and to reduce the reconciliation problems.

Frequently Asked Questions on E-Invoice System are published in EPCES Newsletter Volume 15, Nov-December 2019 issue.

The E-Invoice System User Manual is available at the below address:-

<https://www.gstn.org.in/e-invoice/>

This is for kind information and doing the needful of the members.
