

E WAY Bill & E-Invoice Integration

Overview:

E-Invoice & E-Way Bill Integration with AccountGST ERP
Integration of E-Invoice and E-Way Bill in your AccountGST ERP allows businesses to generate, manage, and track statutory documents directly from the ERP system without visiting government portals.

- E-Invoice is generated by pushing invoice data to the GST portal and receiving an IRN & QR Code

- E-Way Bill is generated automatically for goods movement based on invoice details

With integration, both processes become fully automated and connected

E-Invoice & E-Way Bill Integration with AccountGST ERP



One-Click Generation

Generate E Invoice & E-Way Bill directly from ERP



Auto Data Flow

Automated sync with GST Portal



Error Reduction

Minimize manual errors



Real Time Tracking

Track IRN & E Way Bill Status



Faster Processing

Speed up billing & dispatch



Secure & Compliant

100% GST Compliant

E-Way Bill

Auto Generation

Seamless Integration

Overview

E-way bill is a document required to be carried by a person in charge of the conveyance carrying any consignment of goods of value exceeding fifty thousand rupees as mandated by the Government in terms of Section 68 of the Goods and Services Tax Act read with Rule 138 of the rules framed thereunder. E-way is not required for the supply of service.

Prerequisite for Activation E-WAY BILL:

Enablement of E-WAY BILL

Login on <https://E-Waybillgst.gov.in/>

There is an option in the <https://einvoice1.gst.gov.in> portal under registration menu as 'E-WAY BILL Enablement'. Select and enter the any GSTIN of the company and get the OTP authenticated and enter the turnover with related financial year and submit. You are enabled for the E-WAY BILL and login and register.

Method of E-WAY BILL:

There are two modes/methods of E-WAY BILL generation. First one is using the Manual (Json), Second one is using the API mode.

GridsonLab provides free E-WAY BILL integration and you can use manual mode to generate E-WAY BILL. But manual mode can lead to a lot of mistakes and can also be a cumbersome process for the company. Hence API mode is recommended for generating E-WAY BILL so that it is error free and streamlined.

Cost of Manual Mode Activation and API Mode Activation:

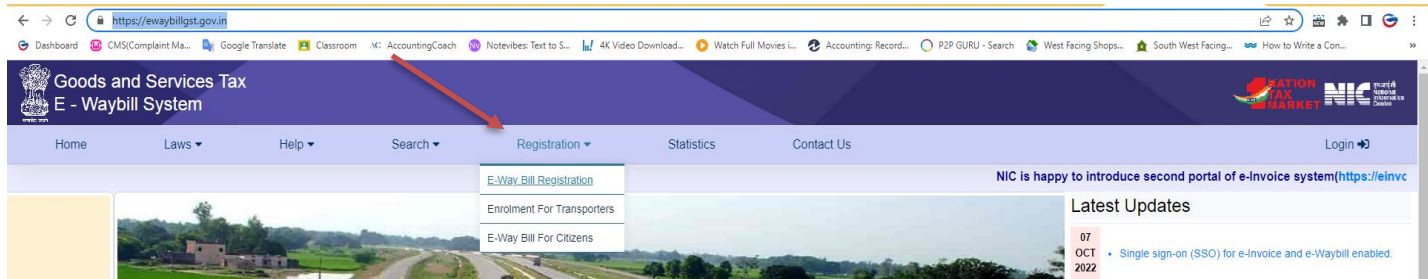
E-WAY BILL manual mode / JSON is free in all GridsonLab ERP software. For API mode, you need to buy E-WAY BILL API. Please contact your Desk Helper for more information.

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1. E-Way Bill Registration on E-WAY BILL Portal

To register GSTN for E-Way Bill, open the link <https://E-Waybillgst.gov.in/>, click on the 'Registration' tab and open the e-way bill registration page as shown in the picture below.



Fill the form and register your GSTN as shown in the picture.

A screenshot of the 'E-Way Bill Registration Form'. The form fields are filled with the following information:

- Enter GSTIN***: 23AAJCG7161L1ZC (with a red arrow pointing to it)
- Enter the Captcha**: HZSDX
- Applicant Name**: GRIDSONLAB PRIVATE LIMITED
- Trade Name**: GRIDSONLAB PRIVATE LIMITED
- Address**:
 - Line 1: 26
 - Line 2: BIJALPURRau
 - City: Indore
 - PIN: 452012
 - State: MADHYA PRADESH
- Mail ID**: *****DALI.CO@GMAIL.COM
- Mobile**: *****0520

At the bottom, there are buttons for 'Go', 'Exit', 'Send OTP', and 'Update from GST Common Portal'. A red note at the bottom states: 'Note: If the details shown above have changed or incorrect then click on 'Update from GST Common Portal' button or click on 'Send OTP'.'

2. E-WAY BILL Manual Mode

2.1 Enable E-WAY BILL Manual Mode

Go to Dashboard – GSTR – Setting – E-Way Bill.

Select the option 'Enable' and click on Update button at the bottom of the form.

Your E-WAY BILL manual mode is activated successfully.

The Demo Company (F.Y.:2023-24) Support Welcome: Admin Exit

GST Setting

General Setting

- 1) Allow Interstate Purchase from "Un-Registered" Supplier [Enable Disable] Default value is Disable.
- 2) Allow to Change GST Filing Date in Sale/Income Voucher [Enable Disable] Default value is Disable.
- 3) Allow to Change GST ITC Date in Purchase/Expense Voucher [Enable Disable] Default value is Disable.
- 4) Allow to create Debtor / Creditor with same GSTIN [Enable in all A/C Head Enable in different A/C Head Disable] Default value is Disable.
- 5) CESS [Enable Disable] Default value is Disable.
- 6) Different GST rates for the same product [Enable Disable] (Recommended for Garment Retail business. Default value is 'Enable')
- 7) GSTR-2B Reconciliation. [Enable Disable] Default value is Enable.
- 8) Roughly TAX Analysis in GSTR-3B [Enable Disable] Default value is 'Disable'.
- 9) Stop creation / editing of GST effected Vouchers [Enable Disable] Default value is Disable.
- 10) Stop creation of Debtors / Creditors with wrong GSTIN [Enable Disable] Default value is Disable.

GSTR-1 Setting

- 1) Don't Count Cancelled Invoices [Enable Disable] Default value is Disable.

E-Way Bill

- 1) Eway Bill [Enable Disable] Default is 'Enable'
- 2) E-Way Bill creation is mandatory if the Outward/Sale voucher amount is more than

Intrastate (transaction within the state) <input type="text" value=""/>	eg.: 50000. Leave it blank or zero to disable.
Interstate (transaction outside of the state) <input type="text" value=""/>	eg.. 25000. Leave it blank or zero to disable.
- 3) E-Way Bill creation is mandatory if the Inward/Purchase voucher amount is more than

Go to Dashboard – Menu – Tool – Company Setting – Profile

Go to the 'Sale Invoice Voucher Settings' section and enable the setting of 'Transport/E-Way Bill Details'.

P.O. No. & Challan No.	[<input checked="" type="radio"/> Enable <input type="radio"/> Disable] Default is 'Enable'
Product Quantity Append	[<input type="radio"/> Enable <input checked="" type="radio"/> Disable] Default is 'Disable'. If 'Enable', a product is added again, then append it in
Rate Typing Pattern	[<input checked="" type="radio"/> Without TAX Price <input type="radio"/> TAX Paid Price] Default is 'TAX Paid Price'
Sale return in Invoice	[<input checked="" type="radio"/> Enable <input type="radio"/> Disable] Default is 'Disable'.
Sale To Creditors	[<input checked="" type="radio"/> Enable <input type="radio"/> Disable] Default is 'Enable'. If Enable, It will allow to Sale to all Creditors.
Sale To POS Customers	[<input checked="" type="radio"/> Enable <input type="radio"/> Disable] Default is 'Enable'. If Enable, It will show POS customer in sale.
NO. OF BAGS edit	[<input type="radio"/> Enable <input checked="" type="radio"/> Disable] Default is 'Disable'
Shipped To	[<input type="radio"/> Enable <input checked="" type="radio"/> Enable with 'Customer master' <input type="radio"/> Disable] Default is "Enable with 'Custon
Show Last Sale Price	[<input type="radio"/> Customer wise <input type="radio"/> Trailing Bills <input checked="" type="radio"/> Hide] Default is 'Hide'.
Show MRP	[<input checked="" type="radio"/> Show <input type="radio"/> Show & Allow to edit <input type="radio"/> Hide] Default is 'Hide'. It will show MRP of Products in
Show Purchase Cost	[<input checked="" type="radio"/> From Product Master <input type="radio"/> From Avg Product Cost <input type="radio"/> Hide] Default is 'Hide'. It will shc Voucher.
Show Purchase Cost	[<input checked="" type="radio"/> With GST <input type="radio"/> Without GST]
Transportation / Eway Bill Details	[<input checked="" type="radio"/> Enable <input type="radio"/> Disable] Default is 'Enable'
Zero Value Transaction	[<input type="radio"/> Allow Qty <input type="radio"/> Allow Rate <input checked="" type="radio"/> Allow Both <input type="radio"/> Disable] Default is 'Allow Both'

2.2 Types of E-way Bill

You can create E-way bill by 2 Types:

1. Part A and
2. Part B

2.3 Create E-Way Bill Part A

For Part A , compulsory details are:

- a. Transaction Type
 1. Regular
 2. Bill To – Ship To
 3. Bill From – Dispatch From
 4. Combination of 2 and 3b.
- B. Transport Mode
- C. Distance

2.4 Create E-Way Bill Part B

For Part B , compulsory details are:

1. Vehicle No
2. Type (choose 'Regular')
3. Transporter
4. Docket LR No:
5. Docket LR Date:

2.5 Usage of Part A and Part B E-Way Bill

Part A E-Way Bill is generally used if you are sending material through a transporter. Only Part A details need to be filled, you can generate E-Way Bill JSON. Rest of the details will be submitted by the transporter on the e-way bill portal.

Part B E-Way Bill is generally used in 2 situations

First situation, when you provide home delivery to your customer by arranging your own vehicle or taking vehicle on rent.

To do this, simply create the Transporter Master by taking the name of your firm and fill the Sales Invoice Number in Docket/LR Number and Invoice Date in Docket/LR Date.

Second situation, when your customer wants to pick up the material from his own vehicle then select the transporter 'By Hand' (as showing below picture) and fill the Sales Invoice Number in Docket/LR Number and Invoice Date in Docket/LR Date.

3. Generate E-Way BILL by JSON format

First create a Sales Invoice and then open the Dispatch Tracking, showing on the dashboard, fill all the required details

Purchase & Stock	
Dispatch Pending	: 42
Dispatched Tracking	: 141
Inward Challan	: 7
Procurement	: 19

3.1 Download E-Way Bill through JSON

Filling all details of Part A or Part B, download E-Way Bill JSON as showing in the below picture, and submit on E-Way Bill Portal.

Shipping Details

Transaction Type : Bill To-Ship To

Transport Mode : Road

Distance : [] Map Pin Distance

Vehicle No. : KA12KA1234

Type : []

Generate E-Way Bill [Manual API]

E-Way Bill JSON

E-Way Bill No. : []

Generated Date : dd-mm-yyyy HH.MM PM

Valid Upto : dd-mm-yyyy HH.MM PM

E-Way Bill Print

Dispatched By : Transporter By Hand Customer Pickup

Delivery By : --Select--

Transporter : By Hand Create New

Docket/LR No. : Docket No.

Docket/LR Date : 29-05-2023

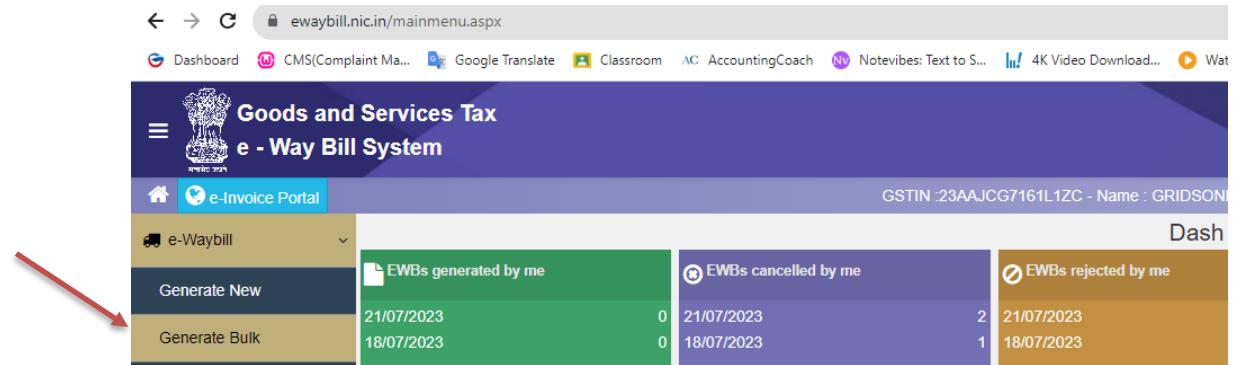
Additional Information : Additional Information

Send Notification : eg. 98275xxxxx,98934xxxx

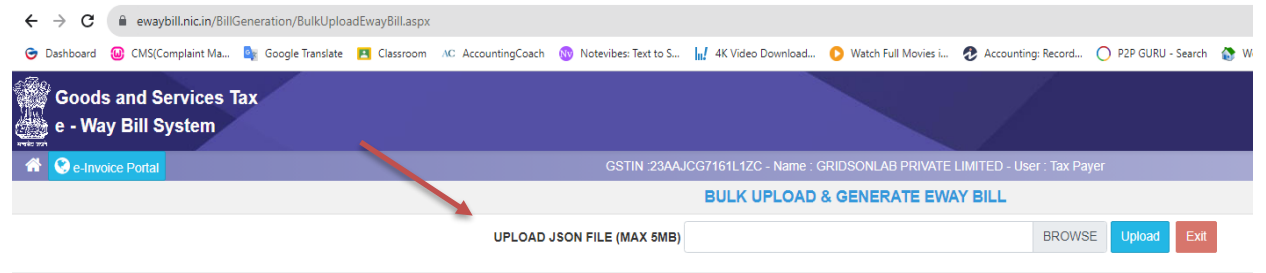
Update

3.2 Submit E-Way Bill JSON on GST Portal

Now to submit JSON, Login to <https://E-Waybill.nic.in/> portal with your ID and Password, click on e-Waybill on left side pane, then click on generate Bulk, as shown in the image below.

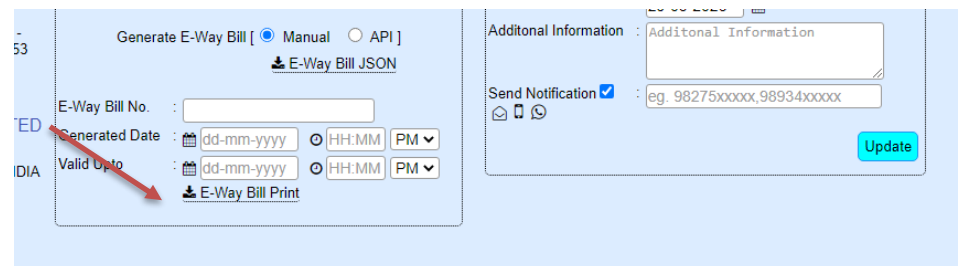


Upload JSON file here, and download E-Way BILL COPY



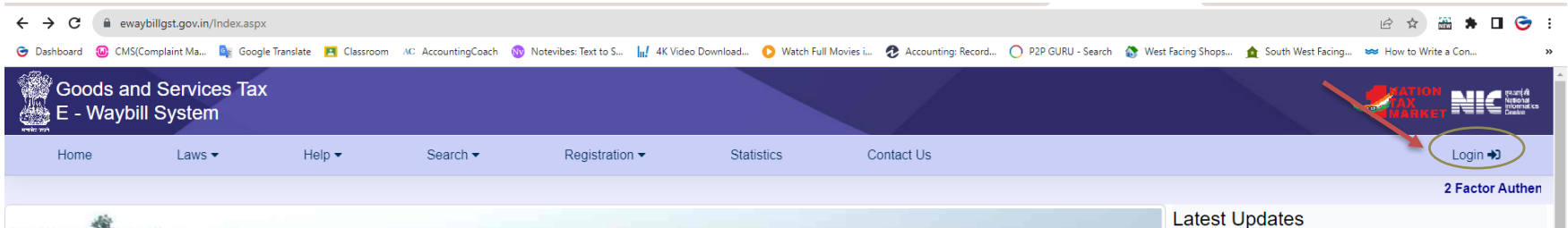
3.3 Submit E-Way bill JSON in the Software

In the e-way bill print out copy, you will get the information like e-way bill number, date of generation and valid period. You can fill all the details in the dispatch tracking form of that invoice and get the print out through the software. This e-way bill information will also be saved permanently in your software so that you can have reference for future purposes.

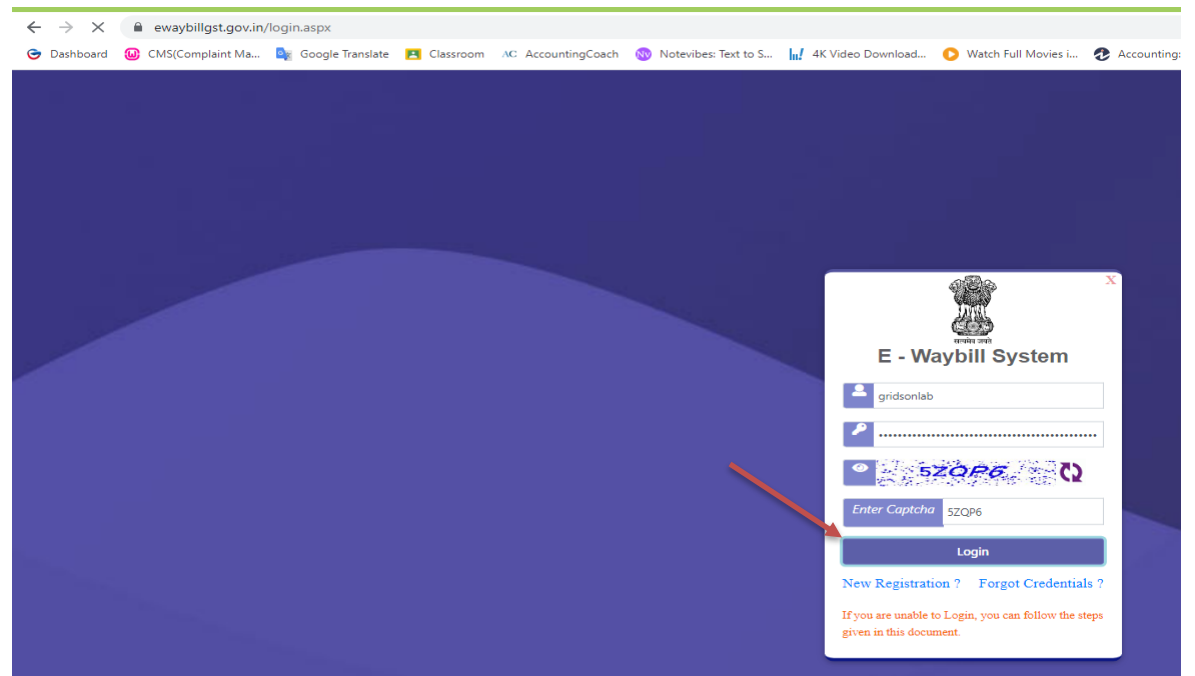


4. E-Way Bill API Registration on E-WAY BILL Portal

Registering the e-Way Bill API in the software is very easy. First of all you have to purchase E-Way Bill API from AccountGST, after purchase you can register API in the software. Now, open the link <https://E-Waybillgst.gov.in>, click on the login button appearing on the left side of the website as shown in the picture below.



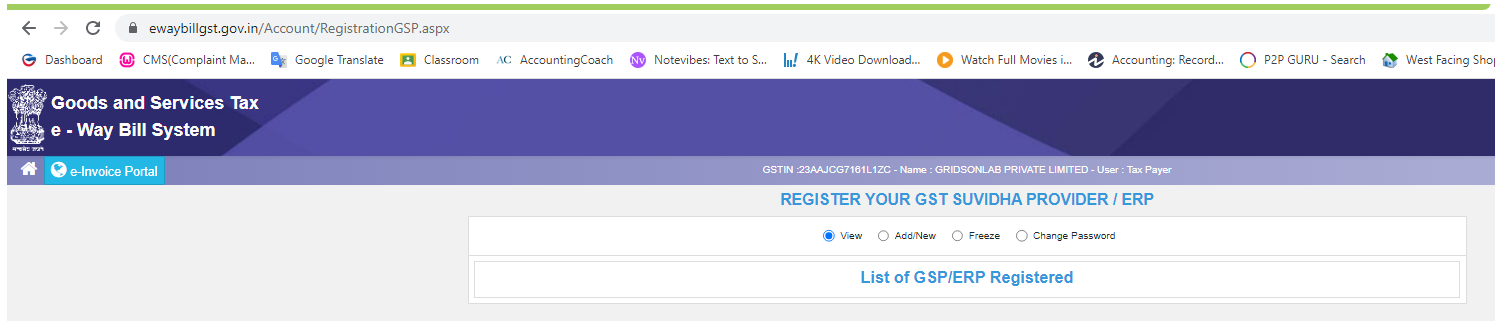
A login window will open, fill username and password and click on login button.



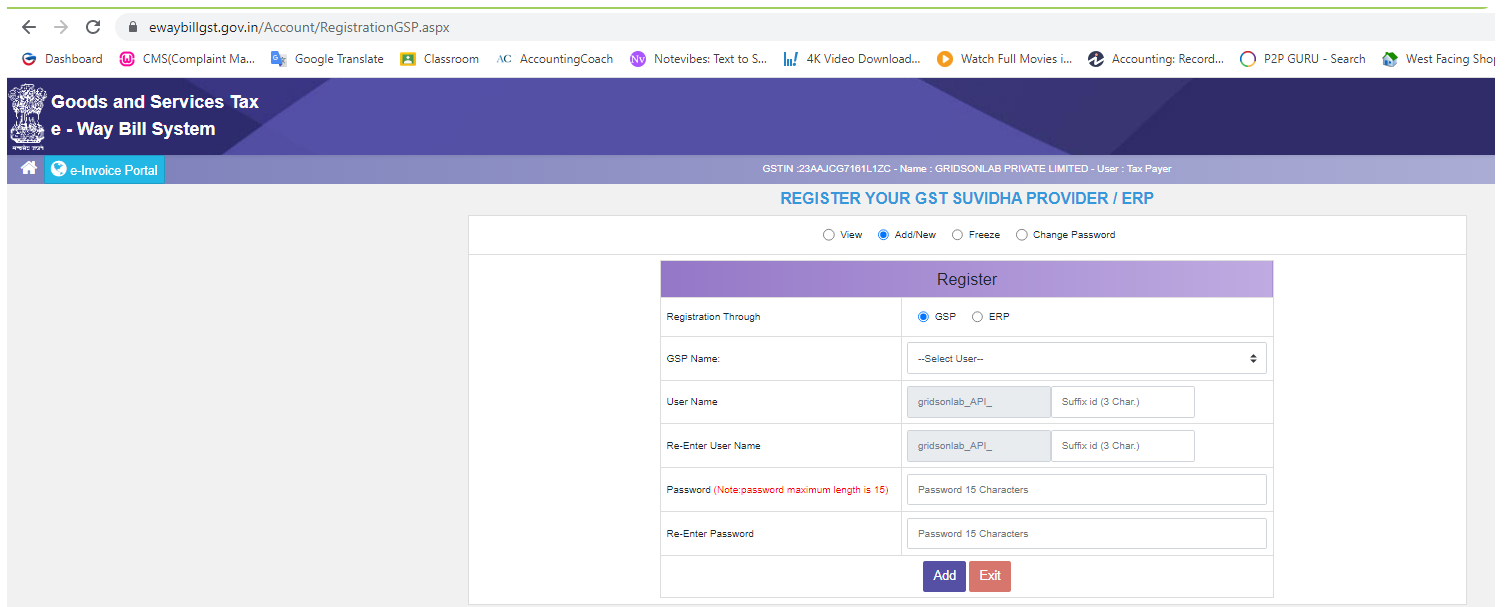
Click on Registration – For GSP appearing on the left side of the panel

The screenshot displays the 'Goods and Services Tax e - Way Bill System' interface. The browser address bar shows 'ewaybillgst.gov.in/mainmenu.aspx'. The top navigation bar includes 'e-Invoice Portal' and the user's GSTIN and name: 'GSTIN :23AAJCG7181L1ZC - Name : GRIDSONLAB PRIVATE LIMITED - User'. The left sidebar menu contains the following items: e-Waybill, Consolidated EWB, Reject, Reports, My Masters, User Management, **Registration** (highlighted), For SMS, For Mobile, **For GSP** (indicated by a red arrow), For API, and CommonEnrolment. The main dashboard area, titled 'Dash Board for Last 7', features four summary cards for the period 31-03-2023 to 30-03-2023: 'EWBs generated by me' (0), 'EWBs cancelled by me' (0), 'EWBs rejected by me' (0), and 'EWBs G...' (0). Below the dashboard is a 'Latest Updates' section dated 07/10/2022, with the heading 'Enhancements in E-Way Bill System'. The update text states: '1. Single sign-on (SSO) is a facility by which the user can login to the e-Way bill system using his/her credentials and click on the e-Invoice link to access e-Invoice system directly without logging again and vice versa.' A 'Previous Updates' button is located at the bottom right of the update box.

Click on Registration – For GSP appearing on the left side of the panel



Click on 'Add New' tab



Select 'Tera Software Limited', give user name and password and click on Add button. You will get list of that User name.

The screenshot shows the registration form with the following fields:

- Registration Through: GSP ERP
- GSP Name: --Select User-- (Dropdown menu open)
- User Name: (Empty)
- Re-Enter User Name: (Empty)
- Password (Note: password maximum length is 15): (Empty)
- Re-Enter Password: (Empty)

The dropdown menu for GSP Name contains the following list of companies:

- Pinnacle Finserv Advisors Private Limited
- Professional Softec Private Limited
- Protean eGov Technologies Limited
- RAMCO SYSTEMS LIMITED
- Ralliance Corporate IT Park Limited
- RELYON SOFTECH LIMITED
- Seshaasai Business Forms Private Limited
- Shalbhadra Finance Limited
- SISL Infotech Pvt. Ltd
- Skill Lotto Solutions Pvt. Ltd.
- Tally (India) Private Ltd
- TATA consultancy services Limited
- Tera Software Limited** (Selected)
- Trust Systems & Software (I) Pvt. Ltd.
- VAY NETWORK SERVICES PRIVATE LIMITED
- Velocis Systems Pvt. Ltd.
- Virtual Casory Infotech Pvt. Ltd.
- Webtel Electrosoft Private Limited
- Wep Solutions Limited
- Zoho Corporation

The screenshot shows the 'List of GSP/ERP Registered' table with the following data:

GSP Name	GSTIN	User Name	Status	Type	Registered By	Registered Date
Tera Software Limited	23AAJCG7161L1ZC	gridsonlab_API_gp	Active	GSP	gridsonlab	26-04-2023

Go to Dashboard - Menu - GSTR - Settings, enter the username and password created on the e-way bill GST portal.

The Demo Company And (F.Y.:2023-24)

GST Setting

General Setting

- 1) Allow Interstate Purchase from "Un-Registered" Supplier [Enable Disable] Default value is Disable.
- 2) Allow to Change GST Filing Date in Sale/Income Voucher [Enable Disable] Default value is Disable.
- 3) Allow to Change GST ITC Date in Purchase/Expense Voucher [Enable Disable] Default value is Disable.
- 4) Allow to create Debtor / Creditor with same GSTIN [Enable in all A/C Head Enable in different A/C Head Disable] Default value is Disable.
- 5) CESS [Enable Disable] Default value is Disable.
- 6) Different GST rates for the same product [Enable Disable] (Recommended for Garment Retail business. Default value is 'Enable').
- 7) GSTR-2B Reconciliation. [Enable Disable] Default value is Enable.
- 8) HSN/SAC compulsory numbers required in creation of Product Master.
- 9) Roughly TAX Analysis in GSTR-3B [Enable Disable] Default value is 'Disable'.
- 10) Stop creation / editing of GST effected Vouchers [Enable Disable] Default value is Disable.
- 11) Stop creation of Debtors / Creditors with wrong GSTIN [Enable Disable] Default value is Disable.

GSTR-1 Setting

- 1) Don't Count Cancelled Invoices [Enable Disable] Default value is Disable.

E-Way Bill

- 1) Eway Bill [Enable Disable] Default is 'Enable'
- 2) E-Way Bill creation is mandatory if the Outward/Sale voucher amount is more than & equal to
Intrastate (transaction within the state) eg.: 50000, Leave it blank or zero to disable.
Interstate (transaction outside of the state) eg.: 25000, Leave it blank or zero to disable.
- 3) E-Way Bill creation is mandatory if the Inward/Purchase voucher amount is more than & equal to
Intrastate (transaction within the state) eg.: 50000, Leave it blank or zero to disable.
Interstate (transaction outside of the state) eg.: 25000, Leave it blank or zero to disable.
- 4) E-Way Bill API
User Name :
Password :
- 5) Print E-Way Bill with [Product Details Product Summary]

Copy full user name as showing on E-way bill portal



4.1 Print E-Way Bill through API

Go to Dashboard - Open Dispatch Tracking

Select the Invoice, click on 'API' under Shipping Details column and click on 'Generate e-Way Bill' button as shown in the picture below.

You will automatically get all the information given below like E-way bill number, date of generation, validity. Click on the 'Print e-Way Bill' button to print the e-Way Bill.

Page 1

show record 50 per page

S/N	Voucher Details	Buyer	Shipping Details
1)	Type : Invoice Date : 26-04-2023 No. : INV2324-57 Print View Amount: 59,000	Hotel Shreemaya : HSI - Indore Owner : Himanshi Contact : 9630091721, Alternate No. : Email : shree@shreemaya.com Address : 12/1 R.N.T. MARG NEAR MADHUMILAN SQUARE Indore - Madhya Pradesh PIN : 452001	Transaction Type : Bill To-Ship To Transport Mode : Road Distance : 10 Map Pin Distance Vehicle No. : KA12KA1234 Type : Generate E-Way Bill [<input type="radio"/> Manual <input checked="" type="radio"/> API] Generate E-Way Bill E-Way Bill No. : Generated Date : <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Valid Upto : <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> E-Way Bill Print
		Shipped To Hotel Shreemaya PIN Code : 452001 Address : 12/1 R.N.T. MARG NEAR MADHUMILAN SQUARE Indore - Madhya Pradesh PIN : 452001	Dispatched By : <input checked="" type="radio"/> Transporter <input type="radio"/> By Hand <input type="radio"/> Customer Pickup Delivery By : --Select-- Transporter : --Select-- Create New Docket/LR No. : <input type="text"/> Docket/LR Date : 26-04-2023 <input type="text"/> Additional Information : <input type="text"/> Send Notification <input type="checkbox"/> : 9630091721 Update

Page 1

show record 50 per page

4.2 Cancel E-way Bill

For JSON E-way bill, you have to cancel manually by logging in to the Government e-way bill portal and then cancel it in the software. For E-way Bill API users, delete the E-way Bill by opening your invoice as shown in the picture, the software will automatically cancel the E-Way bill from GST portal. You can also re-generate a new E-way bill for that invoice.

The screenshot displays the 'Edit Tax Invoice' interface for 'The Demo Company And (F.Y.:2023-24)'. The interface is divided into several sections:

- Customer:** Aastha Traders : ATC, Cochin. Includes a 'Create New' button and a 'GSTIN' field.
- ShippEd To:** Aastha Traders. Includes a 'Create New' button.
- Address:** Qweq, Cochin - Kerala, PIN : 680552. Includes fields for GSTIN, City (Cochin), PIN (680552), and State (Kerala).
- Sale Ledger:** cash sale.
- Invoice Info:** Invoice No. CS2324-7, Invoice Date 29-07-2023, Amendment dd-mm-yyyy.
- E-Invoice Json:** A large empty text area.
- IRN:** on date: , By:.
- Other Fields:** Ack No., P.O. No., Challan No., Cont. Person, P.O. Date, Cont. No., Locations (Showroom), L.R. No., E-Way Bill No. 1321321, and a 'Delete E-Way Bill' button.

A red arrow points to the 'Delete E-Way Bill' button, which is located in the bottom right corner of the interface.

4.3 E-Way Bill for Debit Note

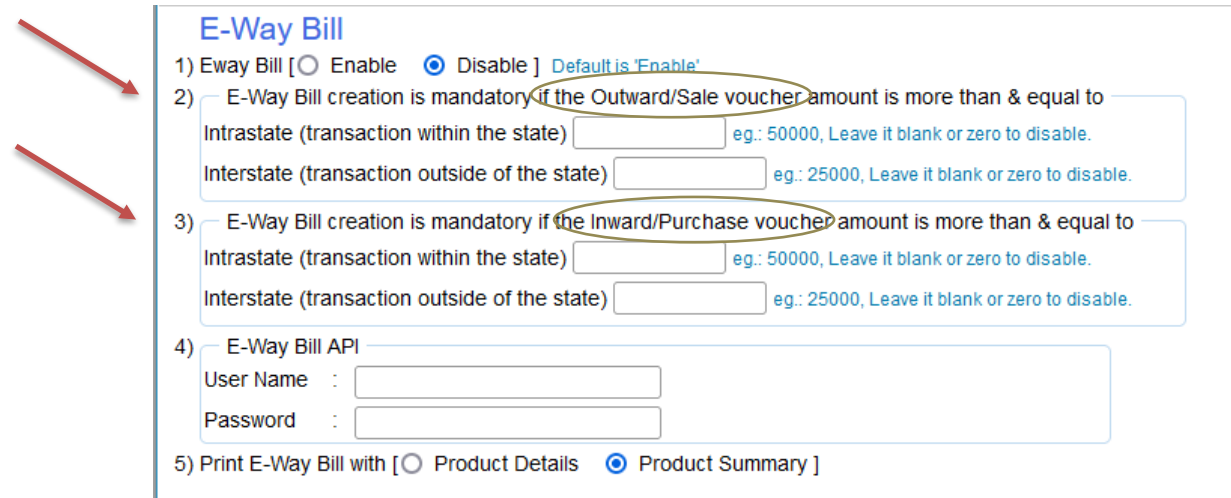
E-Way bill number is required if you are returning material to a supplier. So you can create E-way Bill of Purchase Return similar to the process of E-way Bill of Sales Invoice. Go to Dashboard – Voucher – Debit Note

4.4 E-Way Bill for Purchase

If you are purchasing material from a supplier, then the e-way bill number is also required if the purchase amount is going up to his limit. The limit is subject to change from the GST department and you can configure in the software. The e-way bill number will be provided by the supplier and you can save it in the software at the time of purchase entry.

5. Compulsory of E-way Bill in the Software

You can set the compulsion of e-way bill number in the software at the time of purchase entry or sales entry. Go to Dashboard – Menu - GSTR - Click on 'Setting' and set the values as showing in the below picture.



E-Way Bill

1) Eway Bill [Enable Disable] Default is 'Enable'

2) E-Way Bill creation is mandatory if the Outward/Sale voucher amount is more than & equal to

Intrastate (transaction within the state) eg.: 50000, Leave it blank or zero to disable.

Interstate (transaction outside of the state) eg.: 25000, Leave it blank or zero to disable.

3) E-Way Bill creation is mandatory if the Inward/Purchase voucher amount is more than & equal to

Intrastate (transaction within the state) eg.: 50000, Leave it blank or zero to disable.

Interstate (transaction outside of the state) eg.: 25000, Leave it blank or zero to disable.

4) E-Way Bill API

User Name :

Password :

5) Print E-Way Bill with [Product Details Product Summary]

6. E-way Bill Transaction Type

There are four types of E-Way Bill Transaction type.

1. Regular
2. Bill to Ship
3. Bill From – Dispatch From
4. Combination of 2 & 3.

Let's we learn one by one, before this first we learn basic terminology

Bill-from: The person who supplies the goods

Dispatch from: The person/place from where the goods are dispatched. It can be the place from where the supplier operates from.

Bill-to: The person who places the order and will be making the payment.

Ship-to: The person/place who will be actually receiving the goods.

6.1 Regular E-Way Bill Transaction

The biller (Bill To) and the consignee (Dispatch From) have the same address, similarly the buyer (Bill To) and the consignor (Ship To) have the same address location.

So, in the sales Voucher form, select the same Customer Name, Pin and State in 'Shipped To' field as showing in the below picture.

The screenshot shows the 'Tax Invoice' form in 'The Demo Company And' software. The form is titled 'Tax Invoice' and shows details for 'Anil Traders : ATI, Indore'. The 'Shipped To' address is highlighted with a red box, showing GSTIN 2ABCMJ5689BH1HK, City Indore, PIN 452001, and State Madhya Pradesh. A red arrow points to the 'E-Way Bill No.' field on the right side of the form.

Open the e-way bill number on the right side of the sales voucher form, fill in the details with transaction type 'Regular'. After generating the invoice, you will raise the e-way bill.

The screenshot shows the 'E-Way Bill No.' form. The 'Transaction Type' is set to 'Regular' and is highlighted with a red circle. The 'Transport Mode' is set to 'Road'. The 'Vehicle No.' is KA12KA1234. The 'Generated Date' and 'Valid Upto' fields are set to dd-mm-yyyy HH:MM PM. A red arrow points to the 'E-Way Bill No.' field.

6.2 Bill to Ship to Transaction

The biller (Bill To) and the consignee (Dispatch From) have the same address, but the buyer (Bill To) and the consignor (Ship To) have the different address location.

The screenshot shows the 'Tax Invoice' form in the software. The header includes 'Menu', 'The Demo Company And (F.Y.:2023-24)', 'Support', and 'Welcome: Admin'. The form is divided into several sections:

- Customer:** Anil Traders : ATI, Indore. Type: Registered, GSTIN: 2ABCMJ5689BH1HK. A 'Create New' link is visible.
- Shipped To:** A blue box with a 'Create New' link. A red arrow points to this link.
- Address:** GSTIN: 2ABCMJ5689BH1HK, City: Indore, PIN: 452001, State: Madhya Pradesh.
- Invoice Details:** Invoice No. (auto), Invoice Date: 02-08-2023, P.O. No., Challan No., Cont. Person, Transporter, L.R. Date.
- Other Fields:** Cont. No. (9826615743), Locations (Showroom A), L.R. No., and E-Way Bill No.

So in the software, open the Sales Voucher, select the name of the Customer, then click on the link 'Create New' (Consignee Location) as shown in the picture above and a pop window will open, fill all the details of the consignee. Select it under 'Shipped To'.

Open the e-way bill number on the right side of the sales voucher form and select 'Bill To - Ship To' in the Transaction Type field as shown in the picture below. After generating the invoice, you will raise the e-way bill.

The screenshot shows the 'E-Way Bill No.' form. The form includes the following fields:

- Transaction Type:** Bill To-Ship To (selected in a dropdown menu, indicated by a red arrow).
- Transport Mode:** Road (selected in a dropdown menu).
- Distance:** A text input field with a note 'enter 1 to calculate auto' and links for 'Pin Distance' and 'Map'.
- Vehicle No.:** KA12KA1234, Type (dropdown menu).
- E-Way Bill No.:** A text input field.
- Generated Date:** dd-mm-yyyy, HH:MM, PM (dropdown menu).
- Valid Upto:** dd-mm-yyyy, HH:MM, PM (dropdown menu).
- Buttons:** Save & Close (press 'Ctrl+b').

6.3 Bill From – Dispatch From Transaction

The biller (Bill To) and the consignee (Dispatch From) have the different address, but the buyer (Bill To) and the consignor (Ship To) have the same address location.

So, in the sales Voucher form, select the same Customer Name, Pin and State in 'Shipped To' field as showing in the below picture.

The screenshot shows the 'Tax Invoice' form in 'The Demo Company And' software. The form is divided into several sections:

- Customer:** Anil Traders : ATI, Indore. Type: Registered, GSTIN: 2ABCMJ5689BH1HK. [Create New](#)
- Shipped To:** Anil Traders. [Create New](#)
- Address:** Rajmohalla Indore, Indore - Madhya Pradesh, PIN : 452001
- Invoice Details:** Invoice No. auto, Invoice Date: 03-08-2023, P.O. No., Challan No., Cont. Person, Cont. No. 9826615743, Locations: Showroom, L.R. No., E-Way Bill No.
- TRansporter:** New
- L.R. Date:** dd-mm-yyyy

A red arrow points to the 'Enquiry' button in the top left corner.

Open the link 'e-way bill number' on the right side of the form and select 'Bill From - Dispatch From' in the Transaction Type field as shown in the picture below. Create 'Dispatch from' (Consignor Location) by clicking on 'Create New' link and select it as shown in the picture below. After generating the Invoice you will generate the E-Way Bill.

The screenshot shows the 'E-Way Bill No.' form. The form is divided into several sections:

- Transaction Type:** Bill From-Dispatch From
- Dispatch From:** As per location. [Create New](#)
- Transport Mode:** Road
- Distance:** enter 1 to calculate auto. [Pin Distance](#) [Map](#)
- Vehicle No.:** KA12KA1234. Type
- E-Way Bill No.:**
- Generated Date:** dd-mm-yyyy HH:MM PM
- Valid Upto:** dd-mm-yyyy HH:MM PM

A red arrow points to the 'Transaction Type' dropdown menu.

6.4 Combination of 2 and 3 Transaction

The biller (Bill To) and the consignee (Dispatch From) have the different address, similarly the buyer (Bill To) and the consignor (Ship To) have the different address location.

So, in the software, open the Sales Voucher, select the name of the Customer, then click on the link 'Create New' (Consignee Location) as shown in the below picture and a pop window will open, fill all the details of the consignee. Select it under 'Shipped To'.

The screenshot shows the 'Tax Invoice' form. The 'Shipped To' section has a 'Create New' link highlighted with a red arrow. The 'Customer' section shows 'Anil Traders : ATI, Indore'. The 'Address' section has fields for GSTIN (2ABCMJ5689BH1HK), City (Indore), PIN (452001), and State (Madhya Pradesh). The 'Invoice No.' is 'auto', 'Invoice Date' is '02-08-2023', and 'E-Way Bill No.' is empty.

Open the link 'e-way bill number' on the right side of the form and select 'Combination of 2 and 3' in the Transaction Type field as shown in the picture below. Create 'Dispatch from' (Consignor Location) by clicking on 'Create New' link and select it as shown in the picture below. After generating the Invoice you will generate the E-Way Bill.

The screenshot shows the 'E-Way Bill No.' form. The 'Transaction Type' is set to 'Combination of 2 and 3'. The 'Dispatch From' is 'As per location'. The 'Transport Mode' is 'Road'. The 'Vehicle No.' is 'KA12KA1234'. The 'Generated Date' and 'Valid Upto' are both 'dd-mm-yyyy'. The 'Time' is 'HH:MM:PM'. There is a 'Save & Close' button and a note 'press Ctrl+b'.

7. Cancel E-Way Bill

To cancel the e-Way Bill, edit the Sales Invoice and click on the Delete button as shown in the figure below. E-Way Bill will be canceled by the software, but you will have to cancel manually on the GST portal. For those who have integrated e-Way Bill API, the software will automatically cancel the e-Way Bill on the GST portal.

The screenshot shows the 'Edit Tax Invoice' interface for 'The Demo Company And (F.Y.:2023-24)'. The form is divided into several sections:

- Customer:** GANESH DILIP JAGDALE : S001, Sehore. GSTIN: 27CCLPJ8494A1ZB.
- ShippEd To:** GANESH DILIP JAGDALE. Address: MILKAT NO 1706 AP DAHIWADI, Sehore - Madhya Pradesh, PIN : 415001. GSTIN: 27CCLPJ8494A1ZB, City: Sehore, PIN: 415001, State: Madhya Pradesh.
- Invoice No.:** CS2324-3. Invoice Date: 04-07-2023. Amendment: dd-mm-yyyy.
- E-Invoice Json:** (Empty text area)
- IRN:** Generate IRN button.
- Ack No.:** on date: , By: (Empty fields)
- P.O. No.:** (Empty field). P.O. Date: dd-mm-yyyy.
- Challan No.:** (Empty field).
- Cont. Person:** MR GANESH JAGDALE. Cont. No.: 9595213600. Locations: Showroom #.
- TRansporter:** By Hand (selected), New (button).
- L.R. Date:** dd-mm-yyyy.
- Salesman:** hawra.
- L.R. No.:** E-Way Bill No. 11321321321. A red arrow points to the 'Delete E-Way Bill' button next to it.

8. Create / Delete E-Way Bill in Debit Note (Purchase Return)

The procedure for generation/deletion of E-Way Bill will be the same as mentioned in the Sales Voucher. Go to Dashboard - Menu - Vouchers - Open Debit Note and generate e-Way Bill with Debit Note.

To cancel the e-way bill, edit the debit note voucher and cancel the e-way bill, then delete the debit note.

9. Cancel / Delete E-Way Bill in Credit Note (Sales Return)

The procedure for generation/deletion of E-Way Bill will be the same as mentioned in the Sales Voucher. Go to Dashboard - Menu - Vouchers - Open Credit Note and generate e-Way Bill with Credit Note.

To cancel the e-way bill, edit the credit note voucher and cancel the e-way bill, then delete the credit note.

E-Invoice

Auto IRN Generation

Seamless Integration

Highlights:

- Generate IRN (Invoice Reference Number) directly from the software during invoice creation.
- Get E-Way Bill Number instantly on the sales invoice without logging in to the government portal.
- Use the Sales Order module for corrections and updates before finalizing and generating the IRN.
- GST API integrated, with free e-invoice JSON generation available.
- Fully enabled for Sales Invoices, Debit Notes, and Credit Notes.

Prerequisite for Activation E-invoicing:

Enablement of E-invoicing

Login on <https://einvoice1.gst.gov.in/>

There is an option in the https://einvoice1.gst.gov.in portal under registration menu as 'e-Invoice Enablement'. Select and enter the any GSTIN of the company and get the OTP authenticated and enter the turnover with related financial year and submit. You are enabled for the e-invoicing and login and register.

Method of E- invoice Generation:

There are two modes/methods of e-invoice generation. First one is using the Manual (Json), Second one is using the API mode.

GridsonLab provides free e-invoice integration and you can use manual mode to generate e-invoice. But manual mode can lead to a lot of mistakes and can also be a cumbersome process for the company. Hence API mode is recommended for generating e-invoicing so that it is error free and streamlined.

Cost of Manual Mode Activation and API Mode Activation:

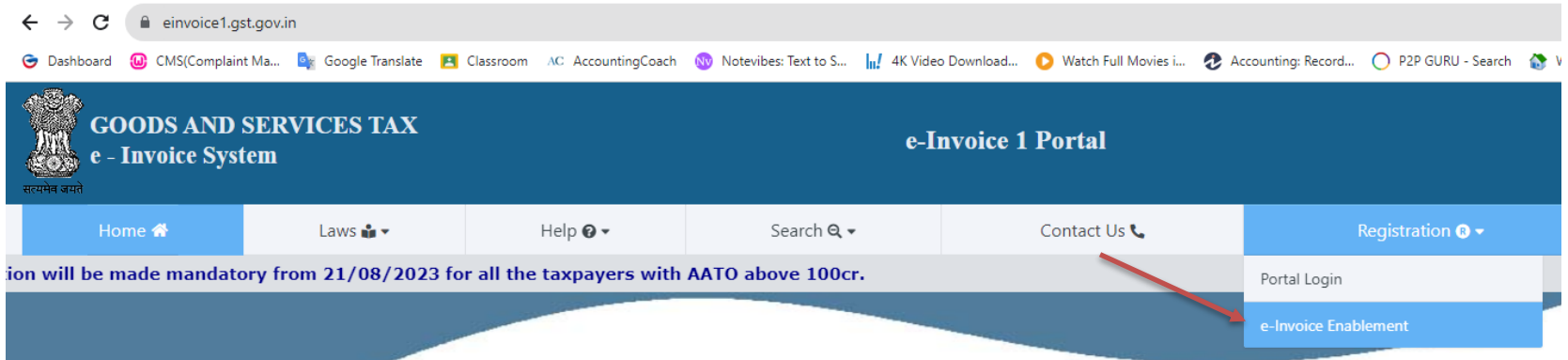
E-invoicing manual mode is free in all GridsonLab ERP software. For API mode, you need to buy E-invoice API. Please contact your Desk Helper for more information.

E-Invoice IRN

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1. E-Invoice Registration on GST E-Invoice Portal


To register GSTN for E-Invoicing, open the link <https://einvoice1.gst.gov.in/>, click on the 'Registration' tab and open the e-Invoice Enablement as shown in the picture below.



Fill the form and register your GSTN as shown in the picture. After registration here, you can now make E-Invoice.



e-Invoice Enablement Form

GSTIN*:	23AAJCG7161L1ZC
	
	CTST5
	<input type="button" value="Go"/> <input type="button" value="Exit"/>
Applicant Name :	GRIDSONLAB PRIVATE LIMITED
Trade Name :	GRIDSONLAB PRIVATE LIMITED
Address Line 1 :	26
Address Line 2 :	Rau
City :	Indore
PIN :	452012
State :	MADHYA PRADESH
Mail ID :	*****DALI.CO@GMAIL.COM
Mobile :	*****0520

I want to enable my GSTINs for e-Invoicing.

Enter OTP:

1. E-Invoice Manual Mode

As you can generate e-invoice manually and automatically, in this article we will learn how to generate e-invoice manually.

1.1 Enable E-Invoice Manual Mode

To enable manual mode in the software, go to Dashboard – GSTR – Setting Select the option 'Enable with manual mode' and click on Update button at the bottom of the form.

Your 'E-invoice manual mode setup' is activated successfully.

Demo12345 (F.Y.2022-23) [Click here for Support](#) Welcome: Demo123 Exit

GST Setting

General Setting

- 1) Allow Interstate Purchase from "Un-Registered" Supplier [Enable Disable] Default value is Disable.
- 2) Allow to Change GST Filing Date in Sale/Income Voucher [Enable Disable] Default value is Disable.
- 3) Allow to Change GST ITC Date in Purchase/Expense Voucher [Enable Disable] Default value is Disable.
- 4) Allow to create Debtor / Creditor with same GSTIN [Enable in all A/C Head Enable in different A/C Head Disable] Default value is Disable.
- 5) CESS [Enable Disable] Default value is Disable.
- 6) Different GST rates for the same product [Enable Disable] (Recommended for Garment Retail business. Default value is 'Enable'.)
- 7) E-Invoice [Enable with Manual Mode Enable with API Mode Disable] Default value is Disable.
- 8) GSTR-2B Reconciliation. [Enable Disable] Default value is Enable.
- 9) Roughly TAX Analysis in GSTR-3B [Enable Disable] Default value is 'Disable'.

1.2 Generate IRN by JSON File

Now, create a sales invoice and you will get a pop-up window to download the e-invoice JSON as shown in this picture.

Download E-Invoice JSON file and on the next page we will learn how to upload E-Invoice JSON file on E-Invoice portal and get signed JSON.

Menu Demo12345 (F.Y.2022-23) [Click here for Support](#) Welcome: Demo123 Exit

Generate IRN

[Click here to open E-Invoice Portal](#) Exit

Page 1 show record 50 per page

S/N	Date	Voucher No.	Buyer	Shipped To	GST Type	Invoice Total	E-Invoice
1)	05-10-2022 07:36 pm	INV2223-7 Print Email WhatsApp	A P Traders (Supplier) : 2363 - Indore Type Registered	A P Traders (Supplier)	Local	25,000	Generate IRN through <input checked="" type="radio"/> Manual <input type="radio"/> API E-Way Bill Details <input type="checkbox"/> E-Invoice Json Json Data : <input type="text"/> Update E-Invoice

Page 1 show record 50 per page

1.3 Upload E-Invoice JSON file on GST Portal

To upload E-invoice JSON, login to <https://einvoice1.gst.gov.in> portal with your ID and Password, click on E-Challan - Bulk Upload, as shown in the image below.

The screenshot displays the GST e-Invoice portal dashboard. The header includes the Government of India logo, 'GOODS AND SERVICES TAX e - INVOICE SYSTEM', and the slogan 'सत्यमेव जयते'. The user's GSTIN (27AAFFI3082D1ZL) and name (ISHA ENTERPRISES) are shown. A left sidebar menu contains options: e-Invoice, Bulk Upload (highlighted with a red arrow), Cancel, Print, and Bulk IRN Cancel. The main dashboard area features a 'Dash Board' with two summary cards: 'Generations' (Yesterday: 3, During This month: 536) and 'Cancelled' (Yesterday: 0, During This month: 14). A 'Notes:' section is visible at the bottom.

Upload JSON file that downloaded from the software.

The screenshot shows the 'Invoice Bulk Upload' page on the GST e-Invoice portal. The page title is 'Invoice Bulk Upload' and the sub-heading is 'Upload e-Invoice JSON File'. A red arrow points to the 'Upload' button. A tooltip 'No file chosen' is visible over the button. The page includes a note about preparation of e-Invoice JSON files.

Note: For preparation of e-Invoice JSON file for bulk generation, Please go to the "Bulk Generation Tools" under Help > Tools in the homepage of eInvoice portal.

On successful uploading JSON file on the E-Invoice portal, you will get the below link to download the signed JSON file of your 'Sale Invoice' as showing in the picture. JSON file will get downloaded in zip format, you have to unzip that file.

Invoice Bulk Upload [*indicates mandatory fields for

Upload e-Invoice JSON File

Upload e-Invoice JSON File (Less than 2 MB): ? *

Note: For preparation of e-Invoice JSON file for bulk generation, Please go to the "Bulk Generation Tools" under Help -> Tools in the homepage of eInvoice por

Uploaded File Contains

Total number of invoices in the file:	1
Total number of items in the file:	1
Invoices uploaded successfully :	1
Failed to upload:	0

Successfully Uploaded Invoice Details.

Sl. No	Invoice No	Invoice Date	Buyer GSTIN	Invoice Value	Ack No	Ack Date	IRN	EWB No./ If Any While Creating
1	HO-2223-	06/10/2022	27A1S289516C170	1054	122214287449245	06-10-2022	3be1b58e2ccc48e68e93397b905b8ecb5	

https://einvoice1.gst.gov.in/Invoice/ZipFileDownload © 2022 - Powered By National Inform

E-Invoice-HO-222...json TAX INVOICE (10).PDF TAX INVOICE (9).PDF TAX INVOICE (8).PDF TAX INVOICE (7).PDF

Open E Invoice IRN Generate Form in the software (You can find it on your Dashboard on Pending Tasks - Account & Banking) and paste all the content in JSON data field as shown in the picture below.

Generate IRN

Head Office : HO (3) API Balance : 46877 [Click here to open E-Invoice Portal](#) **Exit**

Finder

Voucher No.

Buyer

Date (Clear) From : To : microsoft

Page

S/N	Date	Voucher No.	Buyer	Shipped To	GST Type	Invoice Total	E-Invoice
1)	06-10-2022 03:02 pm	HO-2223-18214	ANAND INFOSYSTEMS (IP) : C125 - Pune	ANAND INFOSYSTEMS (IP)	Local	1,954	<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="text-align: right;"> <p>Generate IRN through <input checked="" type="radio"/> Manual</p> <p><input type="checkbox"/> E-Way Bill Details</p> <p><input checked="" type="checkbox"/> E-Invoice Json</p> <p>Json Data :</p> </div> <div style="border: 1px solid #ccc; padding: 5px; width: 150px; height: 100px; background-color: #e0e0ff;"> <!-- This area is obscured by a context menu in the original image --> </div> </div> <div style="margin-top: 10px; text-align: right;"> <input type="button" value="Update E-Invoice"/> <input type="button" value="Hide this"/> <input type="button" value="Skip Permanent"/> </div>

On clicking the 'Update E-Invoice' button, the manual e-Challan is now generated successfully as shown in the figure.

Generate IRN through Manual API

E-Way Bill Details

E-Invoice Json

Json Data :

```

{
  "EwbNo": "MG86yPG64r8MqMY8YyvFycwJiI1q049GDFetmPhy--oqAAuuHns4iZvNWZ9SpZ2sBQ",
  "Status": "ACT",
  "EwbDt": null,
  "EwbValidTill": null,
  "Remarks": null
}

```

1.5 Format of E-Invoice API

You will receive an invoice printout that includes the **QR code** and **IRN number**, as shown in the image below

	IRN: 3be1b58e2ccc48e68e93397b905b8ecb525e9316439d47c9c97558181bc6ebd4	
	ACK No.: 122214397449246	On Date: 2022-10-06 15:04:00
TAX INVOICE Original for Receipt (Page 1/1)		
DEMO COMPANY 56, main road near IT park, Mumbai - 41109 (Maharashtra) Support@democompany.com Mob: 987687791	Invoice No. : HO-2223-18214	Invoice Date : 06-10-2022
	P.O. No. : Challan No. : Bill Pay Status : Due 1,954 Bill Credit : 0 Days Shipment : Delivery By : By Hand	P.O. Date : Pay. Mode : Salesman : Rohan Tulekar Branch : Head Office LR No. : , 06-10-2022
Buyer	Last Transaction: Payment pending by 30 Days. Last Invoice No.: HO-2223-18199 on DT: 06-10-2022, AMT: 37,290 Last Receipt No.: REC-HO2223-8578 By RTGS/NEFT/IMPS on DT: 26-08-2022, AMT: 46,610 Closing Balance : (Debit) 78,238 Old Balance = (Debit) 76.284	

1.6 Credit Note IRN Manual Mode

The entire process follows the same steps as described in the **E-Challan Manual Mode** article.

To create a Credit Note, go to **Dashboard > Vouchers > Credit Note**. Once the credit note is generated, an alert for '**Generate IRN**' will appear under **Dashboard > Pending Tasks > Accounts & Banking**, as shown in the figure below

Reports	
Sale Book	Revenue
Profit On Sale	Discount On Sale
Delivery Challan Report	Receipt Report

Pending Task	
Sales & Marketing	
Sales Order	: 1
Account & Banking	
E-Invoice (Generate IRN)	: 5
GSTR-2B Reconciliation	: 5
Non Paying Customers	: 2

Open this link you will find an option to download credit note JSON

Menu Demo12345 (F.Y.2022-23) Click here for Support Welcome: Demo123

Generate IRN

API Balance : 0 [Click here to open E-Invoice Portal](#) [Exit](#)

Finder

Voucher No.

Buyer

Date (Clear) From : To :

[Apply Filter](#) [Clear Filter](#)

Page show record per page

S/N	Date	Voucher No.	Buyer	Shipped To	GST Type	Invoice Total	E-Invoice
1)	09-10-2022 12:00 am	CN-2223-9	Supreme Computer : 2352 - Indore Type Registered		Local	2,00,000	Generate IRN through <input checked="" type="radio"/> Manual <input type="radio"/> API E-Invoice Json Json Data : <div style="border: 1px solid #ccc; height: 40px; width: 100%;"></div> Update E-Invoice Hide this Skip Permanent
2)	09-10-2022 12:00 am	DN-2223-3	A P Traders (Supplier) : 2363 - Indore Type Registered		Local	500	Generate IRN through <input type="radio"/> Manual <input checked="" type="radio"/> API Generate IRN Hide this Skip Permanent

1.7 Debit Note IRN Manual Mode

To generate a Debit Note IRN, navigate to **Dashboard > Vouchers** and click on **Debit Note**. Once the debit note is generated, an alert for 'Generate IRN' will appear under **Dashboard > Pending Tasks > Accounts & Banking**.

Click on '**Generate IRN**' to view the debit note you created, then download the JSON file. The remaining process is the same as IRN generation for Credit Notes and Sales Invoices.

2. E-Invoice API Mode

It is recommended to use the E-Invoice API for error-free operation. The E-Invoice API automatically generates the IRN in the sales invoice. To activate 'E-Invoice API Mode' in the software, you must register the API on the E-Invoice portal. First, purchase the API from AccountGST, then log in to <https://einvoice1.gst.gov.in> using your ID and password.

2.1 Register API in E-Invoice Portal

Login on <https://einvoice1.gst.gov.in> portal with your ID and Password, as shown in the image below.

Step – 1
Click on Login

Home Laws Help Search Contact Us Registration Statistics Login

15 MAR • Registration and Login for taxpayers with TO Re. 20-50 Crores is enabled

Step - 2

Click on API Registration



e-Invoice MIS Reports User Management API Registration

Generations	
Yesterday	0
During This month	0

Step - 3
Click on User Credentials

The screenshot shows the GST e-Invoice portal dashboard. The left sidebar contains a menu with the following items: e-Invoice, MIS Reports, User Management, API Registration, IP Whitelisting, User Credentials, Create API User, Freeze API User, and Change API Password. Two red arrows point to 'User Credentials' and 'Create API User' respectively. The main content area is titled 'Dash Board' and features two summary cards: 'Generations' (blue header) and 'Cancelled' (red header). Both cards show 0 for 'Yesterday' and 'During This month'. Below the cards is a 'Notes' section with two bullet points.

Generations	
Yesterday	0
During This month	0

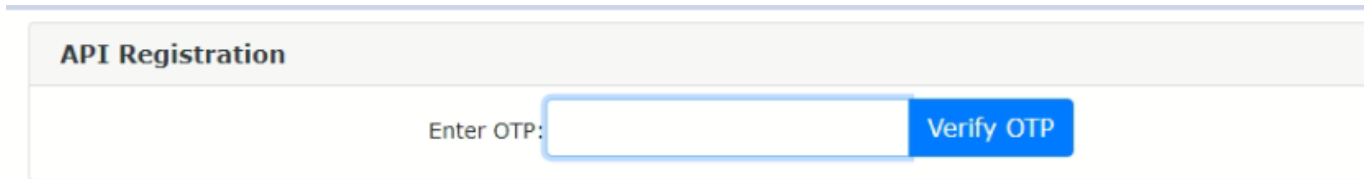
Cancelled	
Yesterday	0
During This month	0

Notes:

- The Bulk IRN generation facility has been enabled. You may download the tools from the portal under [Help --> Tools](#).
- The e-Waybills generated in this portal will be reflected in the e-waybill system. To Update Part-B details, cancel or extend , you may login to e-waybill system with same credentials.

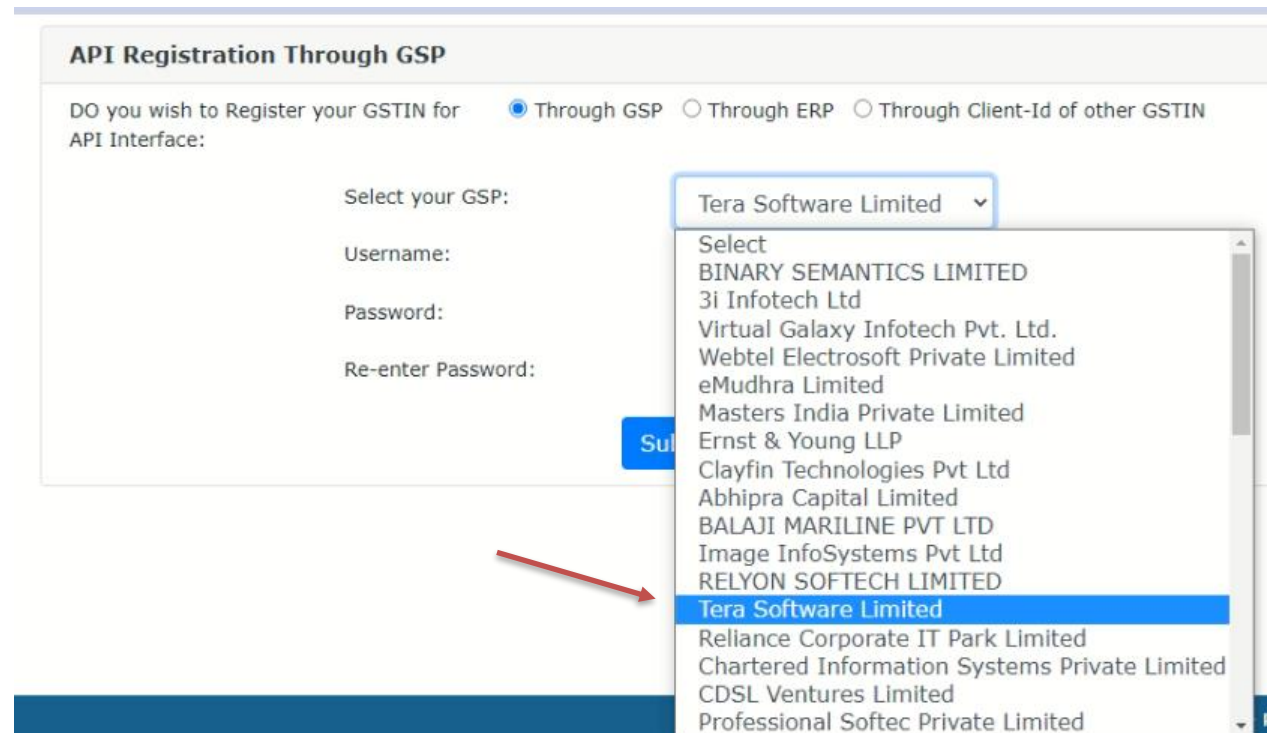
Step - 4
Click on API User

On API registration page, enter OTP as shown in below picture.



The screenshot shows a form titled "API Registration". It contains a text input field labeled "Enter OTP:" and a blue button labeled "Verify OTP".

Now click on 'Through GSP' tab as shown in below picture, and choose 'Tera Software limited'



The screenshot shows a form titled "API Registration Through GSP". It includes a question "DO you wish to Register your GSTIN for API Interface:" with three radio button options: "Through GSP" (selected), "Through ERP", and "Through Client-Id of other GSTIN". Below this are four input fields: "Select your GSP:", "Username:", "Password:", and "Re-enter Password:". A dropdown menu is open next to the "Select your GSP:" field, showing a list of companies. "Tera Software Limited" is highlighted in blue. A red arrow points to this option. A blue "Submit" button is partially visible at the bottom right.

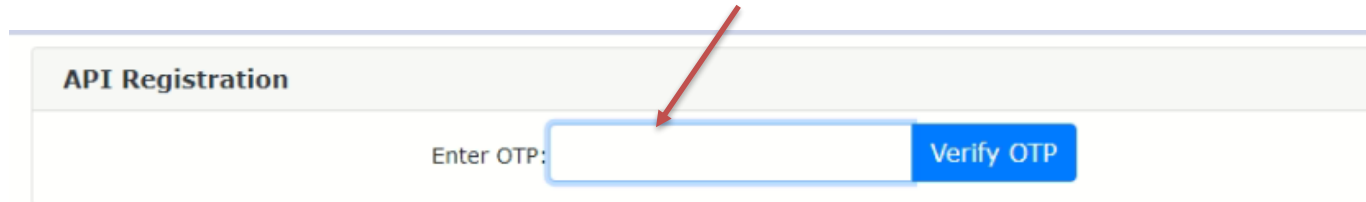
Company Name
Select
BINARY SEMANTICS LIMITED
3i Infotech Ltd
Virtual Galaxy Infotech Pvt. Ltd.
Webtel Electrosoft Private Limited
eMudhra Limited
Masters India Private Limited
Ernst & Young LLP
Clayfin Technologies Pvt Ltd
Abhipra Capital Limited
BALAJI MARILINE PVT LTD
Image InfoSystems Pvt Ltd
RELYON SOFTECH LIMITED
Tera Software Limited
Reliance Corporate IT Park Limited
Chartered Information Systems Private Limited
CDSL Ventures Limited
Professional Softec Private Limited

Step - 5

Choose 'Tera Software Limited'

On API registration page, enter OTP as shown in below picture.

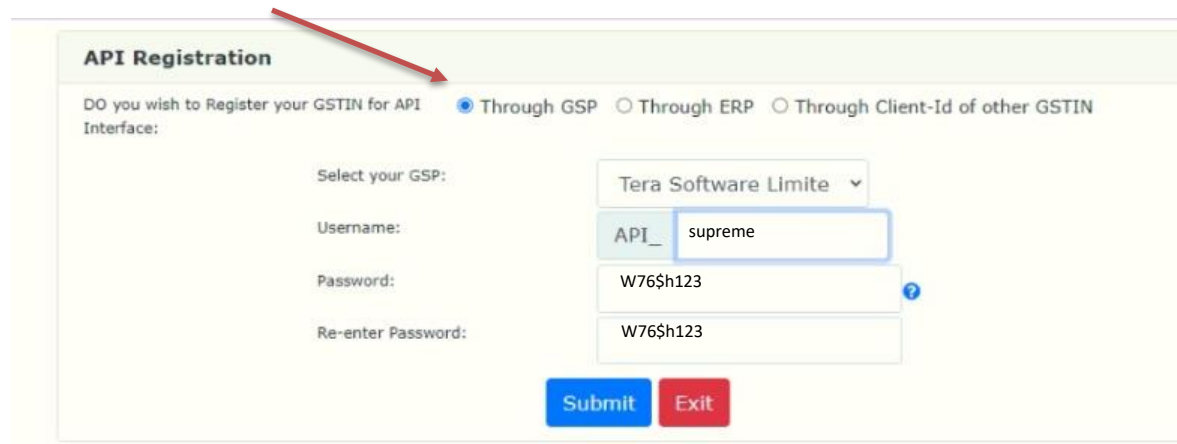
Step - 5
Enter OTP



The screenshot shows a form titled "API Registration". Below the title, there is a text input field labeled "Enter OTP:" followed by a blue button labeled "Verify OTP". A red arrow points from the text "Step - 5 Enter OTP" to the input field.

Now click on 'Through GSP' tab as shown in below picture, and choose 'Tera Software limited'

Step - 6
Create User and Password



The screenshot shows the "API Registration" form with the "Through GSP" radio button selected. Below the radio buttons, there is a section for "Interface:" with the following fields:

- Select your GSP: Tera Software Limite (dropdown menu)
- Username: API_ supreme (text input)
- Password: W76\$h123 (text input with a help icon)
- Re-enter Password: W76\$h123 (text input)

At the bottom of the form, there are two buttons: "Submit" (blue) and "Exit" (red). A red arrow points from the text "Step - 6 Create User and Password" to the "Through GSP" radio button.

In this section, we are using GSP 'Tera Software Limited'. However, the GSP can be replaced with 'GridsonLAB'. Please confirm the correct GSP name with your desk helper before proceeding with the configuration.

API Registration Through GSP

DO you wish to Register your GSTIN for API Interface: Through GSP Through ERP Through Client-Id of other GSTIN

Select your GSP: Tera Software Limited

Username:

Password:

Re-enter Password:

Submit

Step - 7

- Select
- BINARY SEMANTICS LIMITED
- 3i Infotech Ltd
- Virtual Galaxy Infotech Pvt. Ltd.
- Webtel Electrosoft Private Limited
- eMudhra Limited
- Masters India Private Limited
- Ernst & Young LLP
- Clayfin Technologies Pvt Ltd
- Abhipra Capital Limited
- BALAJI MARILINE PVT LTD
- Image InfoSystems Pvt Ltd
- RELYON SOFTECH LIMITED
- Tera Software Limited**
- Rellance Corporate IT Park Limited
- Chartered Information Systems Private Limited
- CDSL Ventures Limited
- Professional Softec Private Limited

Enter your chosen username and password, then click the 'Submit' button. The credentials you create can be copied into the software.

API Registration

DO you wish to Register your GSTIN for API Interface: Through GSP Through ERP Through Client-Id of other GSTIN

Select your GSP: Tera Software Limite

Username: API_

Password:

Re-enter Password:

Submit Exit

Step - 8

2.2 Configure E-invoice API Mode in Software

To enable E-Invoice generation in your ERP software, log in and navigate to Dashboard > GSTR > Settings. First, enable the 'E-Way Bill' option and enter the same User ID and Password that you registered on the E-Invoice portal. Then, enter these same credentials in the E-Invoice API credential setup.

Important: The E-Way Bill will be generated using the E-Invoice API credentials only. Even if you are registered on the E-Invoice portal but are not using the E-Invoice API—or are using another software for E-Invoicing—you must still provide your E-Invoice portal credentials in the E-Way Bill API setup to generate E-Way Bills successfully.

Step - 9

Step - 10

E-Way Bill

1) Eway Bill [Enable Disable] Default is 'Enable'

2) E-Way Bill creation is mandatory if the Outward/Sale voucher amount is more than & equal to

Intrastate (transaction within the state) eg.: 50000, Leave it blank or zero to disable.

Interstate (transaction outside of the state) eg.: 25000, Leave it blank or zero to disable.

3) E-Way Bill creation is mandatory if the Inward/Purchase voucher amount is more than & equal to

Intrastate (transaction within the state) eg.: 50000, Leave it blank or zero to disable.

Interstate (transaction outside of the state) eg.: 25000, Leave it blank or zero to disable.

4) E-Way Bill API

User Name :

Password :

5) Print E-Way Bill with [Product Details Product Summary]

E-Invoice

1) E-Invoice [Enable with Manual Mode Enable with API Mode Disable] Default value is Disable.

User Name :

Password :

2) Stop editing in IRN generated vouchers. [Enable Disable] Default value is Enable.

3) Use 'Transaction Type' as 'Bill To-Ship To' in E-Way Bill. [Use 'Bill To-Ship To' by default. User will define 'Transaction Type'.]

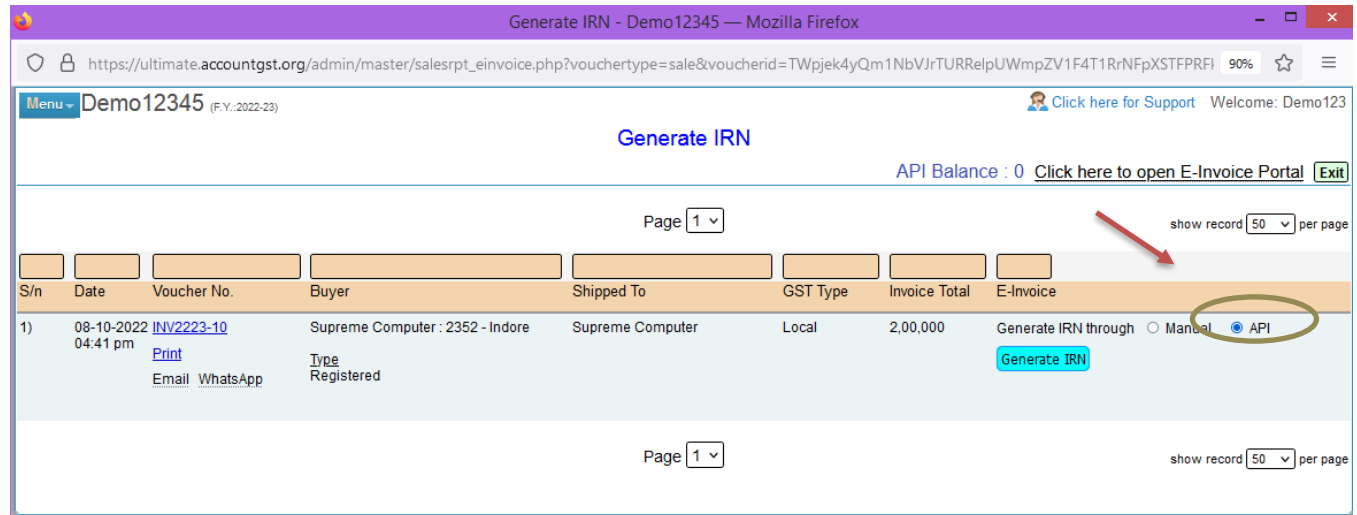
4) Enable E-Invoice on following vouchers

- Debit Note
- Credit Note
- Sale

At the bottom, enter the username (add **API_** before user ID) and password you created on the E-Invoice portal, then click the 'Update' button. The E-Invoice API mode will be activated successfully.

2.3 Generate IRN by E-Invoice API

On generating the invoice, you will get a pop window to generate IRN, select 'API' option and click on 'Generate API' button as shown in the figure below. The E-invoice will be printed directly from the software.



The screenshot shows a web browser window titled "Generate IRN - Demo12345 — Mozilla Firefox". The URL is https://ultimate.accountgst.org/admin/master/salesrpt_einvoice.php?vouchertype=sale&voucherid=TWpjek4yQm1NbVjrTURRelpUWmpZV1F4T1RrNFpXSTFPRFI. The page displays "Generate IRN" and "API Balance : 0". There is a link to "Click here to open E-Invoice Portal" and an "Exit" button. A table lists invoice details, and the "API" option under "Generate IRN through" is selected and circled. A red arrow points to the "show record 50 per page" dropdown.

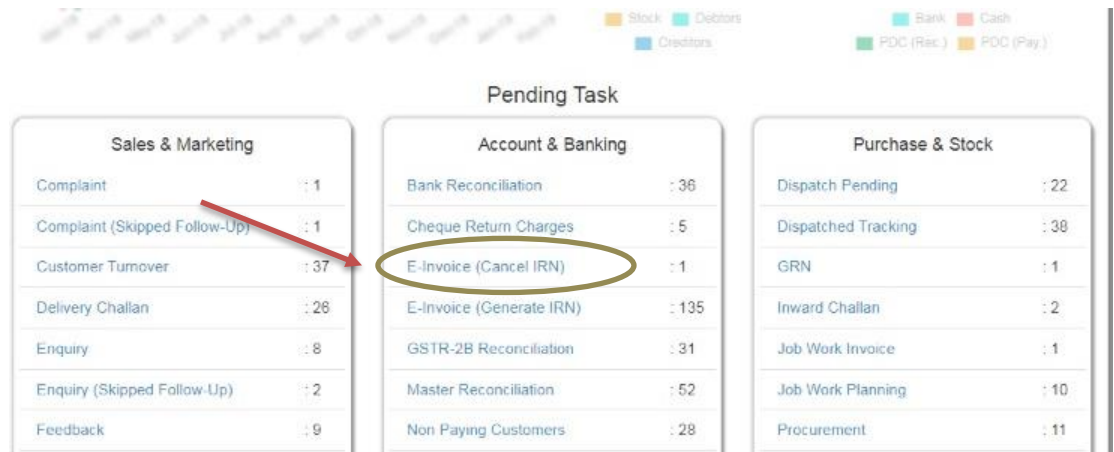
S/n	Date	Voucher No.	Buyer	Shipped To	GST Type	Invoice Total	E-Invoice
1)	08-10-2022 04:41 pm	INV2223-10 Print Email WhatsApp	Supreme Computer : 2352 - Indore Type Registered	Supreme Computer	Local	2,00,000	Generate IRN through <input type="radio"/> Manual <input checked="" type="radio"/> API Generate IRN

2.4 Credit Note/ Debit note IRN by API Mode

Creation of Credit Note and Debit Note IRN is similar to creation of 'e-Invoice IRN'. Create a Debit Note or Credit Note and you will find the same on Dashboard - Pending Tasks - Account & Banking - IRN Generate. Follow the same procedure as in e-Invoice IRN API mode to generate Debit Note / Credit Note IRN.

2.5 Cancel of E-Invoice / Debit Note / Credit note IRN

You can cancel the IRN of the e-invoice/debit note/credit note by deleting the voucher entry of that transaction. On deleting that transaction you will get 'IRN Canceled' on the dashboard as shown in the picture below.



Click on button 'Delete IRN'

The screenshot shows a table with columns: S/N, Date, Voucher No., Buyer, IRN No., Ack No. & Date, and Cancel IRN through. The 'Cancel IRN through' column has a 'Cancel IRN' button highlighted with a red arrow.

S/N	Date	Voucher No.	Buyer	IRN No.	Ack No. & Date	Cancel IRN through
1)	07-10-2022 06:33 pm	HQ-INV2223-40 Print View Email WhatsApp	1 Batul Customer : B004 - Payakaraopet Type Registered	1 Batul Customer	Local	Cancel IRN through <input type="radio"/> Manual <input checked="" type="radio"/> API Cancel IRN Hide this

Page 1 show record 50 per page

3. E-Way Bill Creation with E-Invoice

If you have the E-Invoice API, you can automatically generate an E-Way Bill from the GST Portal. Simply enter the E-Way Bill details below to generate the E-Invoice with your E-Way Bill number, then click 'Up'.

To obtain the E-Way Bill number, click on the 'E-Way Bill Number' link in the sales voucher and fill in the three mandatory details:

The screenshot shows a 'Tax Invoice' form with the following fields and values:

- Menu: Demo12345 (F.Y.:2022-23)
- Customer: [Empty] Create New
- Shipped To: [Empty]
- Address: [Empty]
- GSTIN: [Empty] PIN: [Empty] POS: [Empty]
- Invoice No.: auto
- Invoice Date: 08-10-2022
- P.O. No.: [Empty] P.O. Date: dd-mm-yyyy
- Challan No.: [Empty]
- Cont. Person: [Empty] Cont. No.: [Empty]
- Payment Mode: Credit
- Transporter: [Empty] New
- L.R. No.: [Empty]
- L.R. Date: dd-mm-yyyy
- Salesman: [Empty] New
- GST Type: Intrastate (CGST/SGST)
- Total QTY: 0
- Taxable: 0 GST: 0 Grand Total: 0

The 'E-Way Bill No.' field is circled in green, and a red arrow points to it from the right. Below the form is a table with columns: Del, Product & Service, Details, Quantity, Unit, Price Without GST, Price With GST, Disc %, Disc 2 %, Disc 3 %, Net Price, Taxable Amt, GST, GST Amt, Total. The table is currently empty.

1. Transaction Type
2. Transport Mode
3. Distance, Type '1' for auto and the rest are optional; you can leave it blank.

Note: To cancel E-Way bill number, you need E-Way bill API.

The dialog box for 'E-Way Bill No.' contains the following fields and values:

- Transaction Type: Regular
- Transport Mode: Road
- Distance: [Empty] Map Pin Distance
- Vehicle No.: KA12KA1234 Type: [Empty]
- E-Way Bill No.: [Empty]

Buttons: Save & Close (press Ctrl+H)

THANKS!

Developed by
GRIDSONLAB

Any questions?

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