

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:

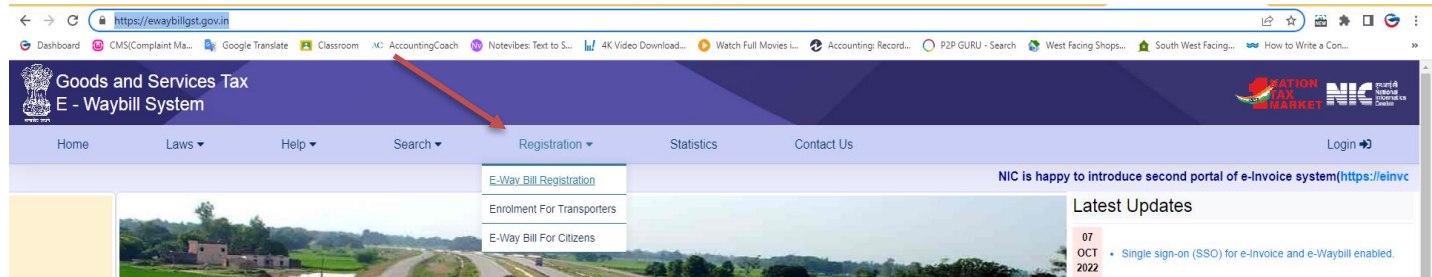
E-WAY BILL manual mode / JSON is free in all GridsonLab ERP software. For API mode, you need to buy E-WAY BILL API. Please contact your Desk Helper for more information.

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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 is titled 'E-Way Bill Registration Form'. It contains the following fields:

- Enter GSTIN***: 23AAJCG7161L1ZC (A red arrow points to this field).
- Enter the Captcha**: HZSDX (with a refresh icon).
- Go** and **Exit** buttons.
- Applicant Name**: GRIDSONLAB PRIVATE LIMITED
- Trade Name**: GRIDSONLAB PRIVATE LIMITED
- Address** section with fields for:
 - Line 1**: 26
 - Line 2**: BIJALPURRau
 - City**: Indore
 - PIN:** 452012
 - State:** MADHYA PRADESH (dropdown menu)
- Mail ID**: *****DALI.CO@GMAIL.COM
- Mobile**: *****0520

At the bottom, there is a note: 'Note: If the details shown above have changed or incorrect then click on 'Update from GST Common Portal' button or click on 'Send OTP''. Below the note are two buttons: 'Send OTP' and 'Update from GST Common Portal'.

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) [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 []

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. [☒ Enable ☐ Disable] Default is 'Enable'

Product Quantity Append [☐ Enable ☒ Disable] Default is 'Disable'. If 'Enable', a product is added again, then append it in

Rate Typing Pattern [☒ Without TAX Price ☐ TAX Paid Price] Default is 'TAX Paid Price'

Sale return in Invoice [☒ Enable ☐ Disable] Default is 'Disable'.

Sale To Creditors [☒ Enable ☐ Disable] Default is 'Enable'. If Enable, it will allow to Sale to all Creditors.

Sale To POS Customers [☐ Enable ☒ Disable] Default is 'Enable'. If Enable, it will show POS customer in sale.

NO. OF BAGS [edit](#) [☐ Enable ☒ Disable] Default is 'Disable'

Shipped To [☐ Enable ☒ Enable with 'Customer master' ☐ Disable] Default is "Enable with 'Custom

Show Last Sale Price [☐ Customer wise ☐ Trailing Bills ☒ Hide] Default is 'Hide'.

Show MRP [☒ Show ☐ Show & Allow to edit ☐ Hide] Default is 'Hide'. It will show MRP of Products in

Show Purchase Cost [☒ From Product Master ☐ From Avg Product Cost ☐ Hide] Default is 'Hide'. It will shc

Show Purchase Cost [☒ With GST ☐ Without GST]

Transportation / Eway Bill Details [☒ Enable ☐ Disable] Default is 'Enable'

Zero Value Transaction [☐ Allow Qty ☐ Allow Rate ☒ Allow Both ☐ 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

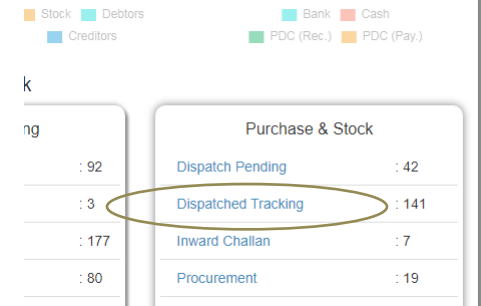
First situation, when you provide home delivery to your customer by arranging your own vehicle or taking vehicle on rent.

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

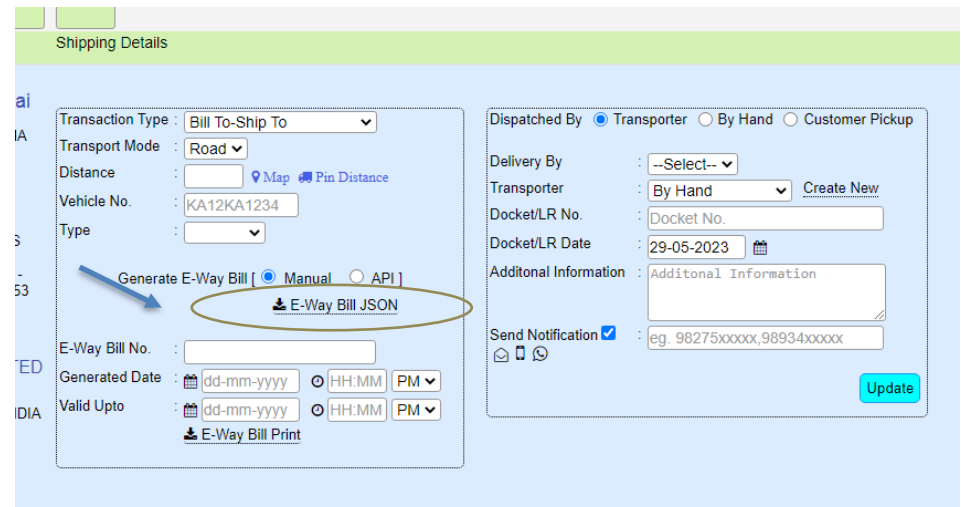
First create a Sales Invoice and then open the Dispatch Tracking, showing on the dashboard, fill all the required details



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 No. :

Generated Date :

Valid Upto :

E-Way Bill Print

Dispatched By : ☒ Transporter ☐ By Hand ☐ Customer Pickup

Delivery By : --Select--

Transporter : By Hand Create New

Docket/LR No. :

Docket/LR Date : 29-05-2023

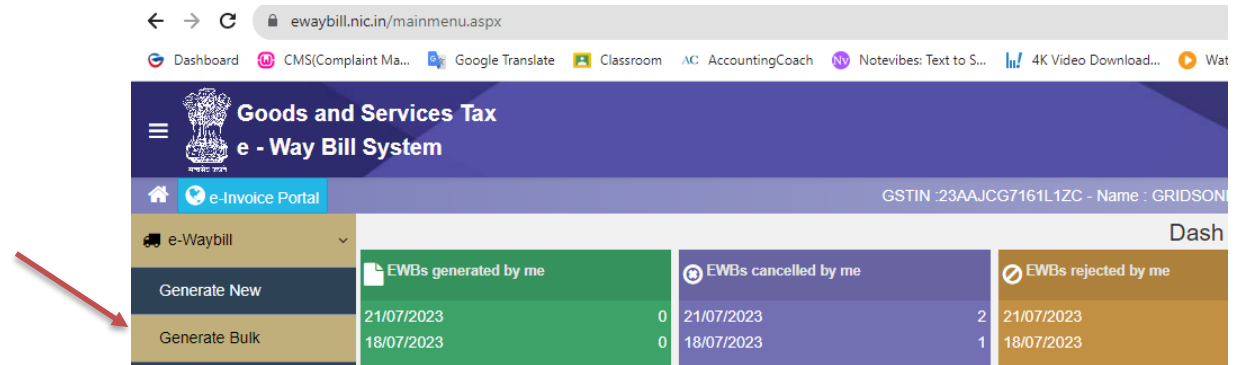
Additional Information :

Send Notification ☒ : eg. 98275xxxxx,98934xxxxx

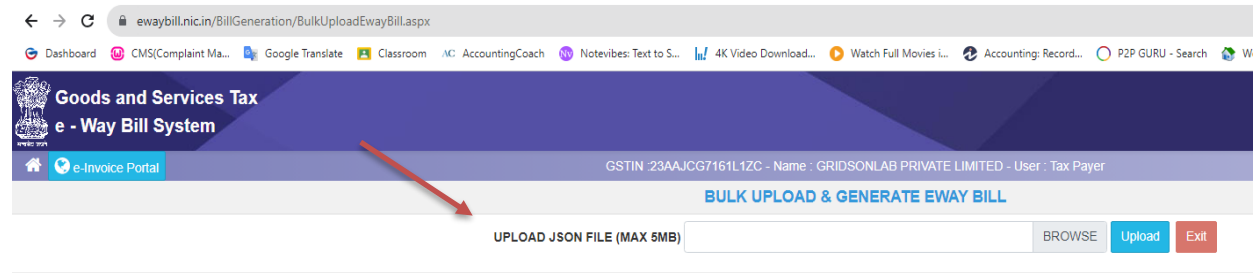
Update

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

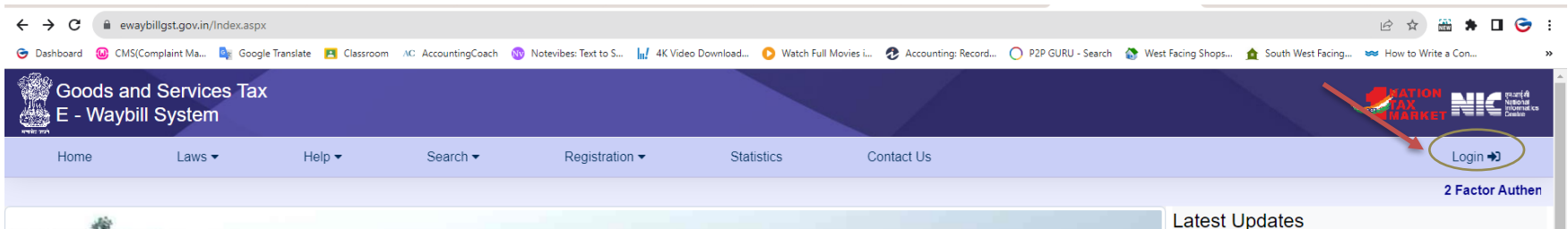
In the e-way bill print out copy, you will get the information like e-way bill number, date of generation and valid period. You can fill all the details in the dispatch tracking form of that invoice and get the print out through the software. This e-way bill information will also be saved permanently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

The screenshot shows the 'Generate E-Way Bill' form in a software application. A red arrow points to the 'Generated Date' field. The form includes the following fields and options:

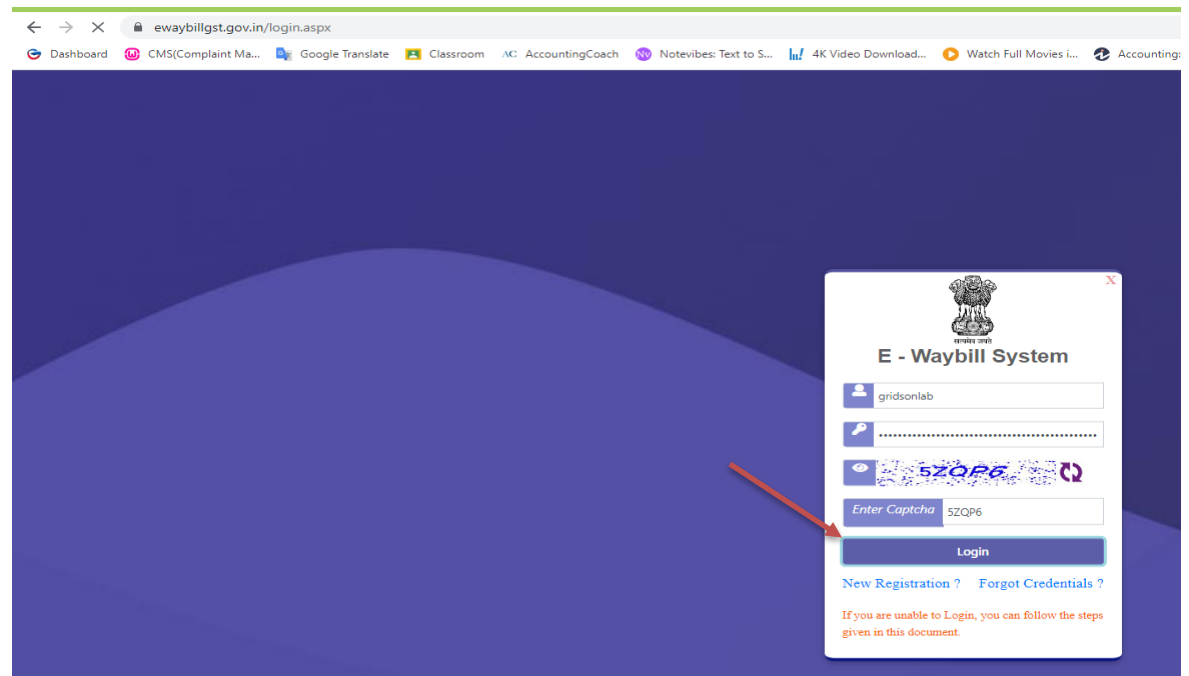
- Generate E-Way Bill [☒ Manual ☐ API]
- ☒ E-Way Bill JSON
- E-Way Bill No. : []
- Generated Date : [dd-mm-yyyy] [HH:MM] [PM]
- Valid Upto : [dd-mm-yyyy] [HH:MM] [PM]
- ☒ Send Notification : [eg. 98275xxxxx,98934xxxxx]
- [Update]

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

ewaybillgst.gov.in/mainmenu.aspx

Dashboard CMS(Complaint Ma... Google Translate Classroom AC AccountingCoach Nv Notevibes: Text to S... 4K Video Download... Watch Full Movies i...

Goods and Services Tax e - Way Bill System

e-Invoice Portal GSTIN :23AAJCG7161L1ZC - Name : GRIDSONLAB PRIVATE LIMITED - User

Dash Board for Last 7

e-Waybill	EWBs generated by me	EWBs cancelled by me	EWBs rejected by me	EWBs G
Consolidated EWB	31-03-2023 0	31-03-2023 0	31-03-2023 0	31-03-2023
Reject	30-03-2023 0	30-03-2023 0	30-03-2023 0	30-03-2023
Reports				
My Masters				
User Management				
Registration				
For SMS				
For Mobile				
For GSP				
For API				
CommonEnrolment				

Latest Updates

07/10/2022

Enhancements in E-Way Bill System

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.

Previous Updates



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

ewaybillgst.gov.in/Account/RegistrationGSP.aspx

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Goods and Services Tax
e - Way Bill System

e-Invoice Portal GSTIN :23AAJCG7161L12C - Name : GRIDSONLAB PRIVATE LIMITED - User : Tax Payer

REGISTER YOUR GST SUVIDHA PROVIDER / ERP

☒ View ☐ Add/New ☐ Freeze ☐ Change Password

List of GSP/ERP Registered

Click on 'Add New' tab

ewaybillgst.gov.in/Account/RegistrationGSP.aspx

Dashboard CMS(Complaint Ma... Google Translate Classroom AccountingCoach Notevibes: Text to S... 4K Video Download... Watch Full Movies i... Accounting: Record... P2P GURU - Search West Facing Sho

Goods and Services Tax
e - Way Bill System

e-Invoice Portal GSTIN :23AAJCG7161L12C - Name : GRIDSONLAB PRIVATE LIMITED - User : Tax Payer

REGISTER YOUR GST SUVIDHA PROVIDER / ERP

☐ View ☒ Add/New ☐ Freeze ☐ Change Password

Register

Registration Through ☒ GSP ☐ ERP

GSP Name: --Select User--

User Name: gridsonlab_API_ Suffix id (3 Char)

Re-Enter User Name: gridsonlab_API_ Suffix id (3 Char)

Password (Note: password maximum length is 15): Password 15 Characters

Re-Enter Password: Password 15 Characters

Add Exit

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

ewaybillgst.gov.in/Account/RegistrationGSP.aspx

Dashboard CMS(Complaint Ma... Google Translate Classroom AccountingCoach Notevibes: Text to S... 4K Video Download... Watch Full Movies i... Accounting: Record... P2P GURU - Search West Facing S

Goods and Services Tax
e - Way Bill System

e-Invoice Portal GSTIN : 23AAJCG7161L1ZC - Name : GRIDSONLAB PRIVATE LIMITED - User : Tax Payer

REGISTER YOUR GST SUVIDHA PROVIDER / ERP

☐ View ☒ Add/New ☐ Freeze ☐ Change Password

Register

Registration Through ☒ GSP ☐ ERP

GSP Name: --Select User--

User Name

Re-Enter User Name

Password (Note: password maximum length is 15)

Re-Enter Password

--Select User--

- Pinnacle Finserve 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**
- Trust Systems & Software (I) Pvt. Ltd.
- VAY NETWORK SERVICES PRIVATE LIMITED
- Velocis Systems Pvt. Ltd.
- Virtual Galaxy Infotech Pvt. Ltd.
- Webtel Electrosoft Private Limited
- Wep Solutions Limited
- Zoho Corporation

ewaybillgst.gov.in/Account/RegistrationGSP.aspx

Dashboard CMS(Complaint Ma... Google Translate Classroom AccountingCoach Notevibes: Text to S... 4K Video Download... Watch Full Movies i... Accounting: Record... P2P GURU - Search West Facing Shops...

Goods and Services Tax
e - Way Bill System

e-Invoice Portal GSTIN : 23AAJCG7161L1ZC - Name : GRIDSONLAB PRIVATE LIMITED - User : Tax Payer

REGISTER YOUR GST SUVIDHA PROVIDER / ERP

☒ View ☐ Add/New ☐ Freeze ☐ Change Password

List of GSP/ERP Registered

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 Shipped To Hotel Shreemaya PIN Code : 452001 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 [☐ Manual ☒ API] Generate E-Way Bill E-Way Bill No. : Generated Date : Valid Upto : E-Way Bill Print Dispatched By : ☒ Transporter ☐ By Hand ☐ Customer Pickup Delivery By : --Select-- Transporter : --Select-- Create New Docket/LR No. : Docket/LR Date : 26-04-2023 Additional Information : Send Notification ☐ : 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 shows the 'Edit Tax Invoice' interface. At the top, there's a header with 'Menu', 'The Demo Company And (FY:2023-24)', 'Support', and 'Welcome: Admin'. The main title is 'Edit Tax Invoice'. Below this, the form is divided into several sections. On the left, there's a 'Customer' section with 'Aastha Traders : ATC, Cochin' and a 'Create New' button. Below it is the 'ShippEd To' section with 'Aastha Traders' and another 'Create New' button. The 'Address' section contains 'Qweq Cochin - Kerala PIN : 680552'. Below the address is a 'Sticky Notes' section with a text area containing 'product can not replace' and an 'Edit' button. The 'Sale Ledger' section shows 'cash sale'. On the right, there's an 'Invoice No.' field with 'CS2324-7' and an 'Invoice Date' field with '29-07-2023'. Below these are fields for 'E-Invoice Json', 'IRN', 'Ack No.', 'P.O. No.', 'Challan No.', 'Cont. Person', 'Transporter', 'L.R. Date', 'Salesman', and 'Site'. A red arrow points to the 'Delete E-Way Bill' button in the bottom right corner.

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.

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

Enquiry Tax Invoice Offline Billing Exit

Customer: Anil Traders : ATI, Indore Create New
Type: Registered, GSTIN: 2ABCMJ5689BH1HK

Ship To: Anil Traders Create New
Address: Rajmohalla Indore, Indore - Madhya Pradesh, PIN : 452001

GSTIN: 2ABCMJ5689BH1HK City: Indore PIN: 452001 State: Madhya Pradesh

A/C Balance : Dr.5,00,091
Credit Alert
Credit Status : Active

Invoice No.: auto Invoice Date: 02-08-2023
P.O. No.: P.O. Date: dd-mm-yyyy
Challan No.: Cont. No.: 9826615743
Cont. Person: Locations: Showroom A
Transporter: L.R. No.: E-Way Bill No.
L.R. Date: dd-mm-yyyy
Salesman: New
Site: New
GST Type: Intrastate (CGST/SGST) Total QTY : 0

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.

E-Way Bill No.

Transaction Type: Regular
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
Save & Close press 'Ctrl+b'

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. At the top, it says 'The Demo Company And (F.Y.:2023-24)'. On the right, there's a 'Support' button and 'Welcome: Admin'. Below the header, there's a 'Menu' button and an 'Enquiry' button. The main form is divided into two columns. The left column contains fields for 'Customer' (Anil Traders : ATI, Indore), 'Shipped To' (with a 'Create New' link), 'Address', 'GSTIN' (2ABCMJ5689BH1HK), 'City' (Indore), 'PIN' (452001), and 'State' (Madhya Pradesh). The right column contains fields for 'Invoice No.' (auto), 'Invoice Date' (02-08-2023), 'P.O. No.', 'P.O. Date' (dd-mm-yyyy), 'Challan No.', 'Cont. Person', 'Cont. No.' (9826615743), 'Locations' (Showroom A), 'L.R. No.', 'Transporter' (New), 'L.R. Date' (dd-mm-yyyy), and 'E-Way Bill No.'. There is an 'Offline Billing' toggle and an 'Exit' button at the top right.

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.' pop-up window. It has a title bar 'E-Way Bill No.'. Inside, there's a 'Transaction Type' dropdown menu set to 'Bill To-Ship To'. Below it are 'Transport Mode' (Road), 'Distance' (with a link to 'enter 1 to calculate auto'), 'Vehicle No.' (KA12KA1234), 'Type' (dropdown), 'E-Way Bill No.' (text field), 'Generated Date' (dd-mm-yyyy), 'Valid Upto' (dd-mm-yyyy), and time selection (HH:MM PM). At the bottom, there's a 'Save & Close' button and a hint '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 (F.Y.:2023-24)'. A red arrow points to the 'Enquiry' button. The form is divided into several sections: Customer (Anil Traders : ATI, Indore), Shipped To (Anil Traders), Address (Rajmohalla Indore, Indore - Madhya Pradesh, PIN : 452001), GSTIN (2ABCMJ5689BH1HK), City (Indore), PIN (452001), State (Madhya Pradesh), Invoice No. (auto), Invoice Date (03-08-2023), P.O. No., Challan No., Cont. Person, Cont. No. (9826615743), Locations (Showroom), L.R. No., and E-Way Bill No. There are buttons for 'Create New', 'Offline Billing', and 'Exit'.

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. A red arrow points to the 'Transaction Type' dropdown menu. The form contains the following fields: Transaction Type (Bill From-Dispatch From), Dispatch From (As per location), Transport Mode (Road), Distance, Vehicle No. (KA12KA1234), Type, E-Way Bill No., Generated Date, Valid Upto, and buttons for 'Save & Close' and 'press Ctrl+b'.

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'.

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

Enquiry Tax Invoice Offline Billing Exit

Customer Anil Traders : ATI, Indore Create New

Type: Registered, GSTIN: 2ABCMJ5689BH1HK

Shipped To Create New

Address

GSTIN 2ABCMJ5689BH1HK City Indore PIN 452001 State Madhya Pradesh

Invoice No. auto Invoice Date 02-08-2023

P.O. No. P.O. Date dd-mm-yyyy

Challan No.

Cont. Person

Cont. No. 9826615743

Locations Showroom #

L.R. No.

Transporter New

L.R. Date dd-mm-yyyy

E-Way Bill No.

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.

E-Way Bill No.

Transaction Type Combination of 2 and 3

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

Save & Close 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 displays the 'Edit Tax Invoice' interface. The top header includes 'Menu', 'The Demo Company And (F.Y.: 2023-24)', 'Support', and 'Welcome: Admin'. The main form is divided into several sections:

- Customer:** GANESH DILIP JAGDALE : S001, Sehore. GSTIN: 27CCLPJ8494A1ZB. [Create New](#)
- Shipped To:** GANESH DILIP JAGDALE. [Create New](#)
- Address:** MILKAT NO 1706 AP DAHIWADI, Sehore - Madhya Pradesh, PIN : 415001. GSTIN: 27CCLPJ8494A1ZB, City: Sehore, PIN: 415001, State: Madhya Pradesh.
- Invoice No.:** CS2324-3. [Exit](#)
- Invoice Date:** 04-07-2023. [Amendment](#) dd-mm-yyyy
- E-Invoice Json:** (Empty text area)
- IRN:** [Generate IRN](#)
- Ack No.:** , on date: , By: (Empty fields)
- P.O. No.:** (Empty field)
- Challan No.:** (Empty field)
- Cont. Person:** MR GANESH JAGDALE
- P.O. Date:** dd-mm-yyyy
- Cont. No.:** 9595213600
- Locations:** Showroom # (Dropdown menu)
- Transporter:** By Hand (Selected), [New](#)
- L.R. Date:** dd-mm-yyyy
- L.R. No.:** (Empty field)
- Salesman:** hawra

A red arrow points to the 'Delete E-Way Bill' button, which is located next to the 'E-Way Bill No. 11321321321'.

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:

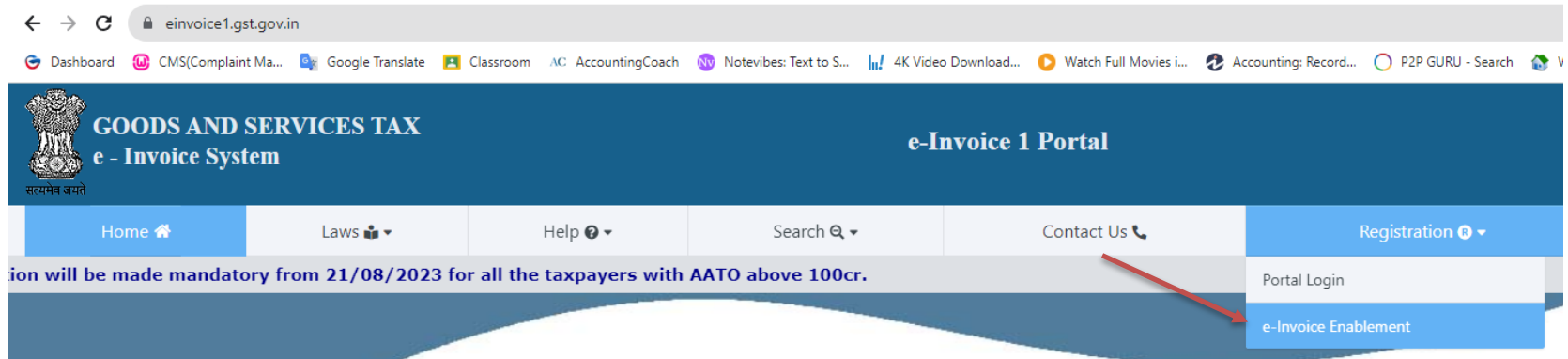
E-invoicing manual mode is free in all GridsonLab ERP software. For API mode, you need to buy E-invoice API. Please contact your Desk Helper for more information.

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
EX2UP
CTST5
Go 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.

Send OTP

Enter OTP: Verify 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

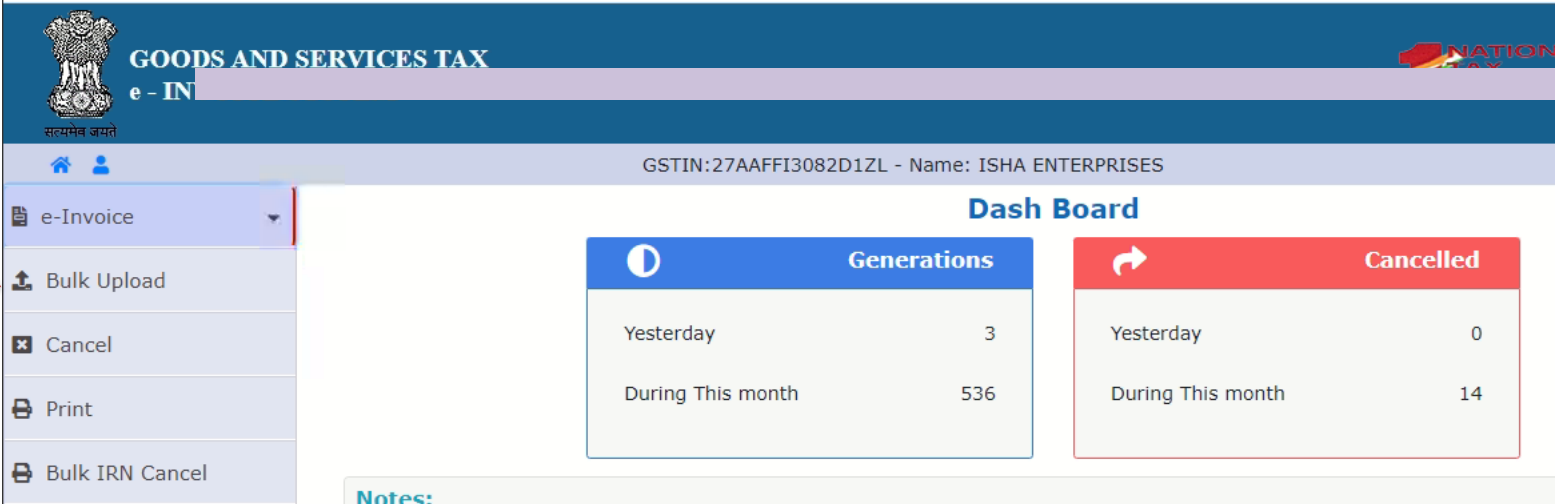
Page 1 show record 50 per page

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 ☒ Manual ☐ API E-Way Bill Details ☐ E-Invoice Json Json Data : 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.



GOODS AND SERVICES TAX
e - INVOICE SYSTEM

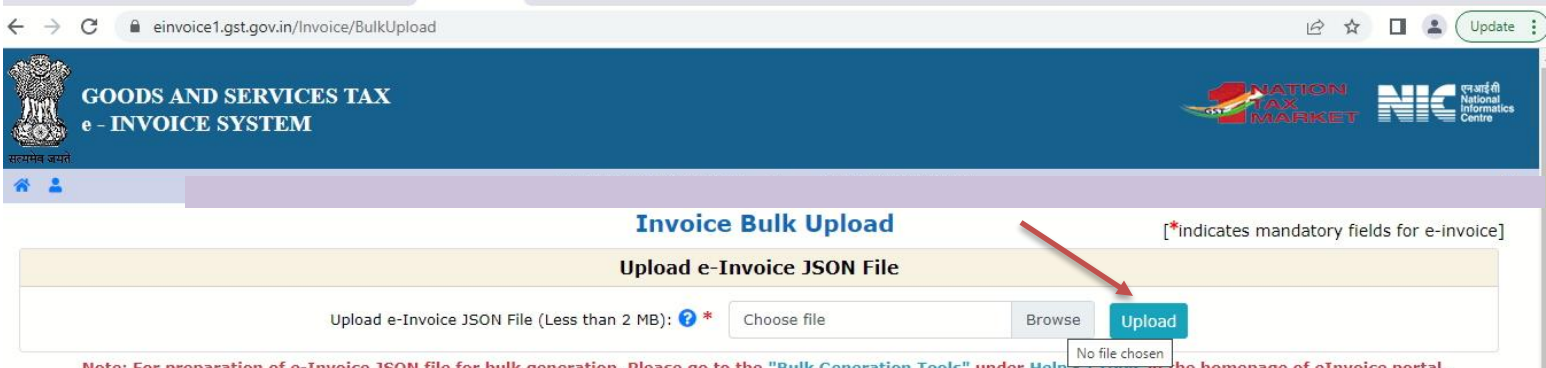
GSTIN:27AAFFI3082D1ZL - Name: ISHA ENTERPRISES

Dash Board

Generations		Cancelled	
Yesterday	3	Yesterday	0
During This month	536	During This month	14

Notes:

Upload JSON file that downloaded from the software.



GOODS AND SERVICES TAX
e - INVOICE SYSTEM

Invoice Bulk Upload

Upload e-Invoice JSON File

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

[*Indicates mandatory fields for e-invoice]

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.

← → ↻ einvoice1.gst.gov.in/Invoice/BulkUpload   

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	27AISP89516C170	1054	122214287440245	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
^

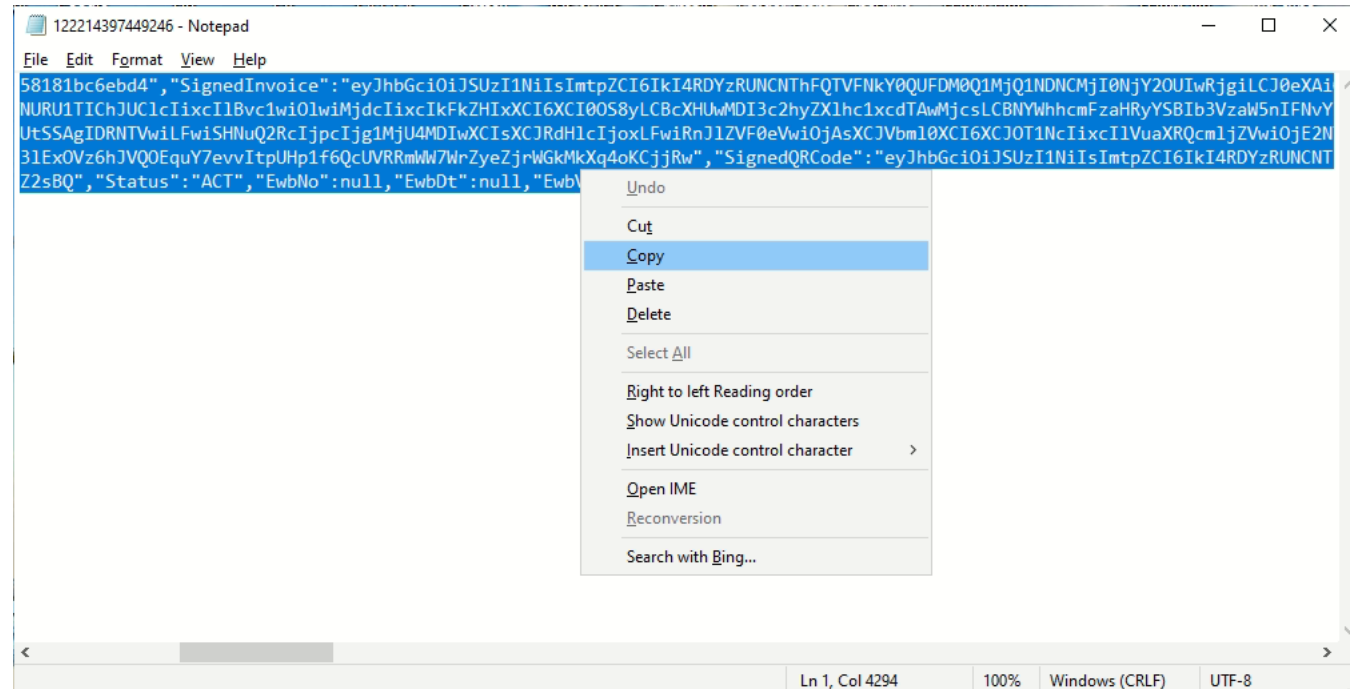

TAX INVOICE (9).PDF
^


TAX INVOICE (8).PDF
^


TAX INVOICE (7).PDF
^

1.4 Upload Signed JSON Code in an Invoice

Open the Signed Json file in notepad and copy all the content, as shown in the picture below.



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

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

Page 1

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	Generate IRN through Manual
							E-Way Bill Details ☐  E-Invoice Json Json Data :

[Update E-Invoice](#) [Hide this](#) [Skip Permanent](#)

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": "MG86yPG64r8MqMY8YyvFycwJiI1q049",
  "Stat": "ACT",
  "EwbDt": "2022-10-06T03:02:00",
  "EwbValidTill": null,
  "Remarks": null
}
```

[Update E-Invoice](#) [Hide this](#) [Skip Permanent](#)

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

Sales & Marketing

- Sales Order : 1

Account & Banking

- E-Invoice (Generate IRN) : 5**
- GSTR-2B Reconciliation : 5
- Non Paying Customers : 2

Pending Task

Stock Debtors Creditors

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 : dd-mm-yyyy

To : dd-mm-yyyy

Apply Filter

Clear Filter

Page 1

show record 50 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		Local	2,00,000	Generate IRN through ☒ Manual ☐ API E-Invoice Json Json Data : Update E-Invoice Hide this Skip Permanent
2)	09-10-2022 12:00 am	DN-2223-3	A P Traders (Supplier) : 2363 - Indore		Local	500	Generate IRN through ☐ Manual ☒ 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.

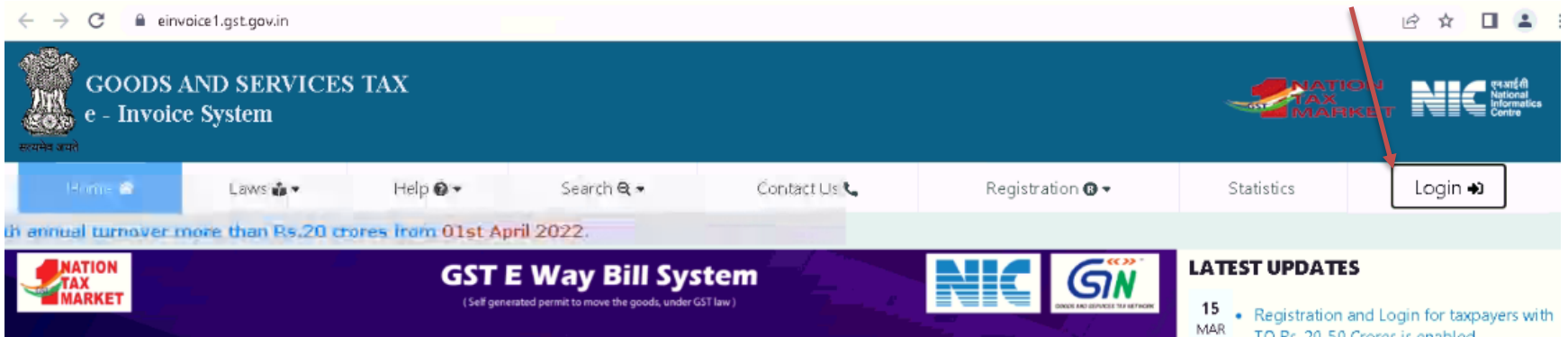
2. E-Invoice API Mode

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

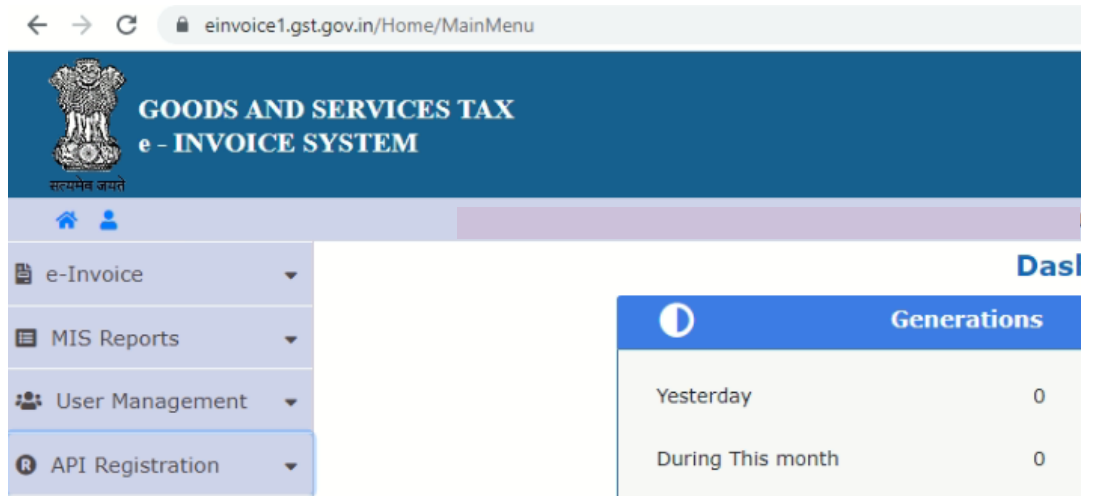
Login on <https://einvoice1.gst.gov.in> portal with your ID and Password, as shown in the image below.

Step – 1
Click on Login



Step - 2

Click on API Registration



Step - 3

Click on User Credentials



Step - 4

Click on API User



← ↻ 🔒 https://einvoice1.gst.gov.in/Home/MainMenu

Dash Board

Generations		Cancelled	
Yesterday	0	Yesterday	0
During This month	0	During This month	0

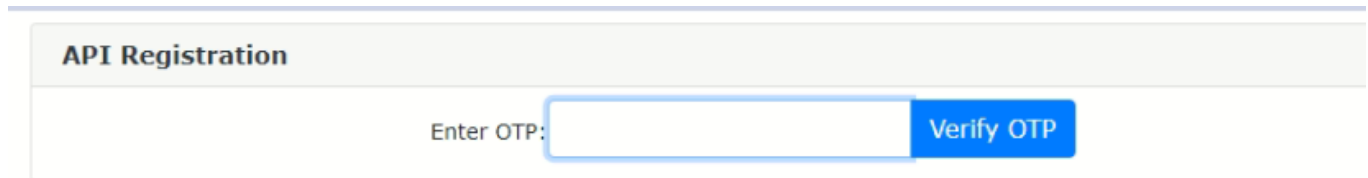
Notes:

- 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.

Sidebar Menu:

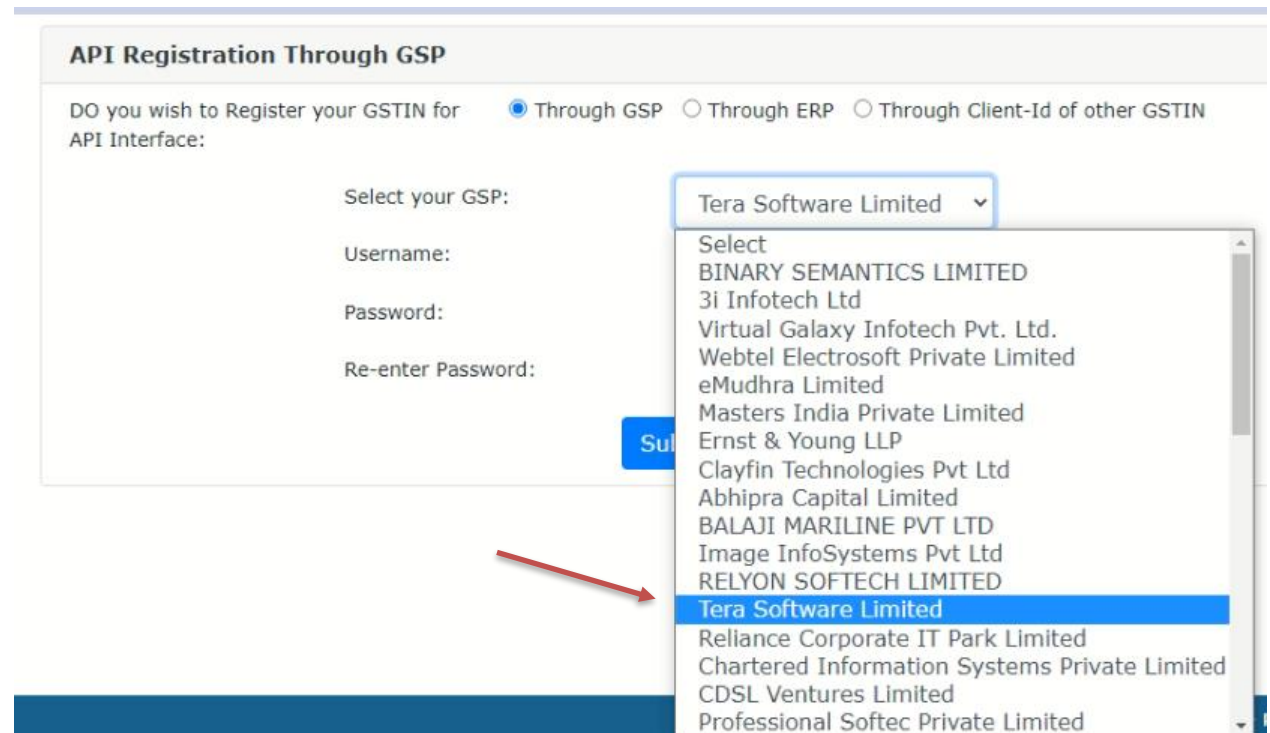
- e-Invoice
- MIS Reports
- User Management
- API Registration
- IP Whitelisting
- User Credentials**
 - Create API User**
 - Freeze API User
 - Change API Password

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



The screenshot shows a form titled "API Registration". Below the title, there is 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'



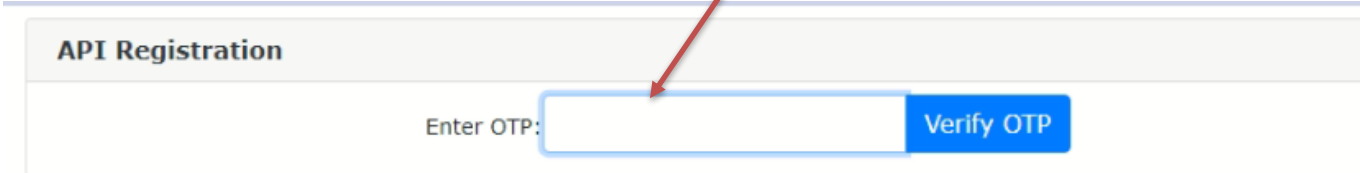
The screenshot shows a form titled "API Registration Through GSP". Below the title, there is a question "DO you wish to Register your GSTIN for API Interface:" followed by three radio buttons: "Through GSP" (selected), "Through ERP", and "Through Client-Id of other GSTIN". Below this, there are four text input fields: "Select your GSP:", "Username:", "Password:", and "Re-enter Password:". To the right of the "Select your GSP:" field, a dropdown menu is open, showing a list of GSP options. The options are: "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" (highlighted with a blue background), "Reliance Corporate IT Park Limited", "Chartered Information Systems Private Limited", "CDSL Ventures Limited", and "Professional Softec Private Limited". A red arrow points to the "Tera Software Limited" option.

Step - 5

Choose 'Tera Software Limited'

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

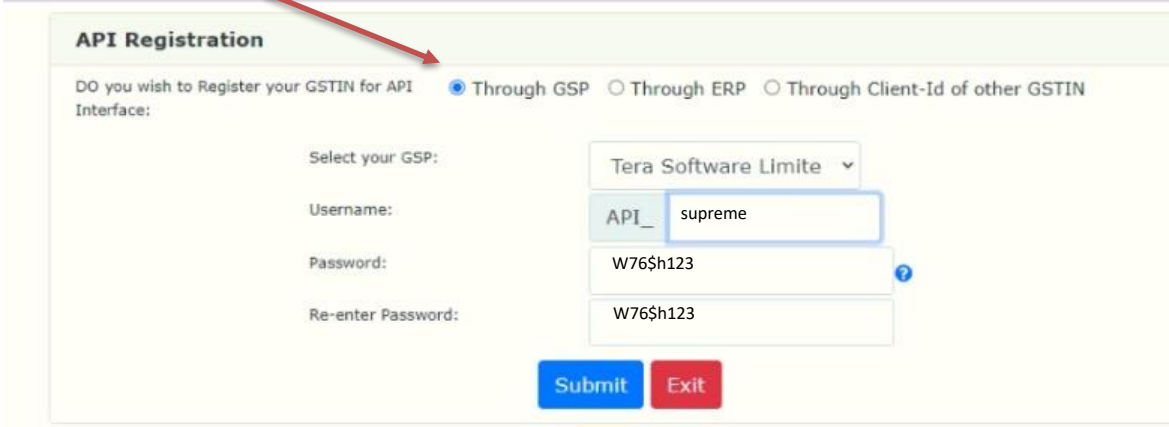
Step - 5
Enter OTP



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

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 "Select your GSP:" with a dropdown menu showing "Tera Software Limite". Below this, there are fields for "Username:", "Password:", and "Re-enter Password:". The "Username" field contains "API_" and "supreme". The "Password" field contains "W76\$h123" and has a blue question mark icon. The "Re-enter Password" field contains "W76\$h123". At the bottom right, there are two buttons: "Submit" (blue) and "Exit" (red).

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:

Step - 7

The dropdown menu for 'Select your GSP' is open, showing a list of GSPs. 'Tera Software Limited' is highlighted. The list includes: 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, and 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:

Step - 8

The 'Submit' button is highlighted. The 'Username' field contains 'API_' and the 'Password' field has a question mark icon.

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.

Generate IRN - Demo12345 — Mozilla Firefox

https://ultimate.accountgst.org/admin/master/salesrpt_einvoice.php?vouchertype=sale&voucherid=TWpjek4yQm1NbVjrTURRelpUWmpZV1F4T1RrNFpXSTFPRFI 90% ☆

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](#)

Page 1 show record 50 per page

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 ☐ Manual ☒ API Generate IRN

Page 1 show record 50 per page

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.

Sales & Marketing		Account & Banking		Purchase & Stock	
Complaint	: 1	Bank Reconciliation	: 36	Dispatch Pending	: 22
Complaint (Skipped Follow-Up)	: 1	Cheque Return Charges	: 5	Dispatched Tracking	: 38
Customer Turnover	: 37	E-Invoice (Cancel IRN)	: 1	GRN	: 1
Delivery Challan	: 26	E-Invoice (Generate IRN)	: 135	Inward Challan	: 2
Enquiry	: 8	GSTR-2B Reconciliation	: 31	Job Work Invoice	: 1
Enquiry (Skipped Follow-Up)	: 2	Master Reconciliation	: 52	Job Work Planning	: 10
Feedback	: 9	Non Paying Customers	: 28	Procurement	: 11

Click on button 'Delete IRN'

S/N	Date	Voucher No.	Buyer	IRN No.	Ack No. & Date
1)	07-10-2022 05:33 pm	HQ-INV2223-40 Print View Email WhatsApp	1 Batul Customer : B004 - Payakaraopet Type: Registered	1 Batul Customer	Local Cancel IRN through ☐ Manual ☒ 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:

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

Enquiry Tax Invoice Offline Billing Exit

Customer Create New

Shipped To

Address

GSTIN PIN POS

Sticky Notes Edit

Invoice No. auto Invoice Date 08-10-2022

P.O. No. P.O. Date dd-mm-yyyy

Challan No.

Cont. Person Cont. No.

Payment Mode Credit

Transporter New

L.R. Date dd-mm-yyyy

Salesman New

GST Type Intrastate (CGST/SGST) Total QTY : 0

Taxable : 0 GST : 0 Grand Total : 0

L.R. No. E-Way Bill No.

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

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.

E-Way Bill No.

Transaction Type Regular

Transport Mode Road

Distance Map Pin Distance

Vehicle No. KA12KA1234 Type

E-Way Bill No.

Save & Close press Ctrl+B

Press 'Ctrl+Q' To Add Narration

Bill Credit DaYs Round Up Grand Total Send Notification

SAVE Clear Press 'F10' to Save Invoice.

THANKS!

Developed by
GRIDSONLAB

Any questions?

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