

# Post E-Invoice

**Invoice**

Seller: XYZ Foundation      Seller GST: 33AAICT8652Q1ZJ      Buyer: KMC CONSTRUCTIONS L      Buyer GST: 32AABCK6483B1ZV

E-Invoice       E-Way Bill      

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**Invoice**

Seller: Master GST      Seller GST: 29AABCT1332L000      Buyer: I.R.A.A RESOURCES      Buyer GST: 33AAACN0757G12

E-Invoice       E-Way Bill       Copy From GSTN      

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**Post E-Invoice** : Process will help you to post the e-invoice & e-waybill to the GST portal

1. **Validate GSTN** : The button will help us to validate the buyer's GSTIN and that their details are correct before post the E-Invoice.
2. **Generate E-Invoice & Eway** : The button will post both e-invoice and e-way bill to the portal
3. **Generate E-Invoice only** : The button will post the e-invoice only to the portal.
4. **Generate E-Way Bill** : The button will post only the E-way bill.
5. **Generate E-Inv & Eway(Part A)** : This button will post the E-Invoice and the e-waybill Part A section only.
6. **Generate E-Way Bill(Part A)** : This button will post the e-waybill Part A section only.
7. **Copy From GSTN** : This button is used to copy GSTN Data From Portal.

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