

Post E-Invoice

EInvoice

SellerXYZ Foundation

Seller GST33AAICT8652Q1ZJ

BuyerKMC CONSTRUCTIONS L

Buyer GST32AABCK6483B1ZV

E-Invoice☐

E-Way Bill☐



Validate GSTIN



Generate E-Invoice & Eway

Generate E-Invoice only

Generate E-Way Bill

Generate E-Way Bill(Part A)





EInvoice

SellerMaster GST

Seller GST29AABCT1332L000

BuyerIRAA RESOURCES

Buyer GST33AAACN0757G12

E-Invoice☒

E-Way Bill☐



Copy From GSTN☐



Validate GSTIN

Generate E-Way Bill

Generate E-Way Bill(Part A)

Cancel E-Invoice





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.

Revision #5

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