Post 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

Created Thu, Jun 1, 2023 3:42 PM by Prasanth P

Updated Tue, Aug 29, 2023 1:06 PM by Prasanth P