



सं. एफ-19/जीएसटी/2019-20/भाग-1/फिन/जीएसटी_92

दिनांक:- 28.04.2022

जीएसटी अनुभाग

Reference is drawn towards Circular no. F-19/GST/2019-20/Part-I/Fin/GST_89 dated 23.10.2020 vide which instructions were issued regarding mandatory requirement of GST law to issue electronic invoices (e-invoice) having Invoice Reference Number (IRN) and QR Code.

Different modes are available to taxpayer for generation of IRN and QR Code on Tax Invoice (including debit note & credit note) and FCI had opted the mode of API based.

As per the process mentioned in above referred circular, all the tax invoices for Business-to-Business (B2B) transactions (as per the notified schema) of outward taxable supply (including debit note & credit note) are to be automatically get uploaded on e-Invoice System (<https://einvoice1.gst.gov.in/>) for generation of IRN and QR Code and thus, tax invoices generated through FAP system will have the IRN and QR Code, which is to be issued to the concerned parties under the GST provisions.

However, it has been noticed that due to some technical issue, tax invoices are not automatically getting uploaded on e-Invoice portal due to which tax invoices generated through FAP system are not having required IRN and QR Code.

Keeping in view of above, it has been decided that till resolution of technical issue, all the unit offices shall manually upload tax invoices through mode of offline tool for generation of e-Invoice having IRN and QR Code on the same day.

Steps along with screenshots for generation of e-Invoice having IRN and QR Code (through mode of offline tool) is enclosed as Annexure "A" for ready reference.

This is for your information and strict compliance please.

संलग्न : यथोपरी।

28/4/2022

(सौरभ नितिन)

उप महाप्रबंधक (वित्त)

A) वितरण:-

1. महाप्रबंधक (FAP), भा. खा. नि., मुख्यालय for information and with request to resolve the technical issue at the earliest;

B) वितरण:-

1. कार्यकारी निदेशक, भा. खा. नि., आंचलिक कार्यालय (उत्तर/दक्षिण/पूर्व/पश्चिम/उत्तर-पूर्व);
2. सभी महाप्रबंधक (क्षेत्र), भा. खा. नि./ उप महाप्रबंधक (क्षेत्र), मणिपुर;
3. सभी महाप्रबंधक (वित्त एवं लेखा) / उप महाप्रबंधक (वित्त एवं लेखा), भा. खा. नि., जेडओ / आरओ;
4. सभी मंडल प्रबंधक, भा. खा. नि., मंडल कार्यालय;
5. निदेशक (खाद्य सुरक्षा संस्थान), भा. खा. नि., गुरुग्राम;
6. सहायक महाप्रबंधक (बिल्स), भा. खा. नि., मुख्यालय, नई दिल्ली;
7. महाप्रबंधक (आईटी), भा. खा. नि., मुख्यालय एफसीआई वेबसाइट पर अपलोड करने के लिए;
8. महाप्रबंधक (हिन्दी सेल), भा. खा. नि., मुख्यालय कंटेंट को हिंदी में परिवर्तित करने के लिए।