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Auto-population of e-invoice details into GSTR-1

03/03/2022

- i. Generation of e-invoice is mandatory for certain class of taxpayers, as notified by the Government. These taxpayers are required to prepare & issue their e-invoices by reporting their invoice data in the prescribed format (e-invoice schema in FORM GST INV-01) and reporting the same on the Invoice Registration Portal (IRP). Invoices reported successfully on the IRP are given a unique Invoice Reference Number (IRN). The documents (*invoices, debit notes, credit notes*) reported on the IRP are then transmitted electronically to the GST system and are auto-populated in the respective tables of GSTR-1.
- ii. For a detailed advisory regarding auto-population of e-invoice data into GSTR-1 tables, please click here. (https://tutorial.gst.gov.in/downloads/news/einvoice_to_gstr1.pdf)

Thanking you,
Team GSTN

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Help and Taxpayer Facilities

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Contact Us (<http://www.gst.gov.in/contact>)

Help Desk Number:


1800-103-4786

Log/Track Your Issue:

Grievance Redressal Portal for GST (<https://selfservice.gstsystem.in/>)

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Site Last Updated on 23-02-2022

Designed & Developed by GSTN

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