Guide to Testing IRN Generation and Registration / Cancellation:







b) Login using the credentials provided:





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c) On successful login you will see the following message:

Message / Alert / Notification	
You have logged in Successfully!	
	Close

d) Next you need to select the Entity (company name) and the GSTIN for which you need to generate the Bulk IRN's. Please note that you may create as many entities in your domain and for each entity you may create all your GSTIN's.

SELECT ENTITY AND GSTIN

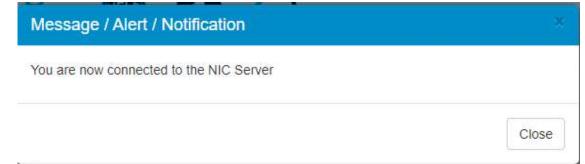
Entity*	GSTIN*		
Select Enitity •	Select GSTIN	×	Proceed

e) Post selecting the Entity and the GSTIN – press the "Proceed" button

SELECT ENTITY AND GSTIN

Entity*	_	GSTIN*		
Borkar Packaging Pvt. Ltd.	•	29ABLPK6554F000	•	Proceed

f) You will now get connected to the NIC server. The following message shall appear on your screen.



g) Download the Excel Templates from the Help Section. The data needs to be filled in these files and kept ready before the IRN registration / cancellation is sought to be done.



Once the Excel template is filled with data (either manually or as an export from your accounting software / ERP) you may proceed to the Invoice Registration Menu and select Generate or Cancel IRN as the case may be.

h) How to Generate IRN in Bulk?

Please go to Invoice Registration \rightarrow Generate IRN \rightarrow Multiple EInvoices (Import in bulk) as shown below:



The following screen will appear. The Entity and GSTIN selected are displayed with an option to import the file from your system. Please press "Choose File" and browse for the Excel file.

Home / Refresh	Invoice Registration	Tools	Administration	Help	About		Ut
						Welcor	come Deep, Domain:DEEPESHK, Entity:Borkar Packaging Pvt. Ltd., GSTIN:29ABLPK6554F000, STATE:29-KARNATAKA
	Generate and I	Register I	nvoice IRN (in	bulk)			
	Entity *			Select GS	TIN *		Select File (.xlsx)
	Borkar Packaging I	Pvt. Ltd.	٣	29ABLF	PK6554F000	•	Choose File No file chosen

Once the file is selected, you will be able to see the contents on the screen. You can take a cursory glance of the rows and ascertain the file selected is correct.

e / Refresh	Invoice Registration	Tools Admin	istration H	elp	About L	egout					S	Ship
		Register Invoice				Welcome De	ep, Domain:DE	EPESHK , Entid	ty:Borkar Packaging Pvt.	Ltd. , GSTIN:29AB	ILPK6554F000 , S	TATE:29-KAI
	Entity *			Select	GSTIN *	Select	t File (.xlsx)			1		
	Borkar Packaging	Pvt. Ltd.	٣	29A8	BLPK6554F000	* Choo	ose File Elnvoid	e ExcV1.01.	xisx	Invo	ice Registration wi	th IRP (NIC)
Elnvoice Basic nformation					Transaction Details				Document Details			Selic
Basic Information	knowledgement_Number	Acknowledgement_Date	SignedQRCode	IRN		Reverse_Charge	ECOM_GSTIN	Tax_Scheme	·	Document_Num	Document_Date	
lasic nformation fersion Ack	sknowfedgement_Number	Acknowledgement_Date	SignedQRCode	IRN		Reverse_Charge	ECOM_GSTIN	Tax_Scheme GST	·	Document_Num D100233	Document_Date 16-03-2020	
Basic Information	knowledgement_Number	Acknowledgement_Date	SignedQRCode	IRN	Supply_Type_Code	1 - 1990, 1978 	ECOM_GSTIN		Document_Type_Code			Supp

Now Press the "Invoice Registration with IRP (NIC)". The application will now interact with the NIC Server and pass on the Json's as per the Scheme released by NIC.

The response received from the NIC Server will be display accordingly as follows:

			Welcome Deep, Do	main:DEEPESHK , Entity:Borkar F	Packaging Pvt. Ltd. , GSTIN:29/	ABLPK8554F000 , STATE:29-KA
	Generate and Register Invoice IRN (in b	ulk) Select GSTIN *	Select File (.x	(lsx)		
	Borkar Packaging Pvt. Ltd.	29ABLPK8554F000	Choose File	Elnvoice ExcV1.01.xlsx	In	voice Registration with IRP (NIC)
oc No. & Date	Registered IRN & Acknowledgement		Buyer Details	Amounts	OrCode	Error
oc No: D100233 oc Date: 16/03/2020 cods Invoice	IRN 40581160336348e07777107107e615d54328833 Ack Kollatio022006 Ack Date: 2020-03-17 13:62:00	1220f40f5bee33033053978fbd	Name: Buyer1 Addres1: Address1 Addres2: Address2 Location: Hyderabad Pin: 600001 State: Andhra Pradesh	Assessable Value: 6000 Total Invoice Value: 7080		
oc No: D100235	IRN:e89062cd17b4a469d0601fb24f187d7ea15016d Ack No: 17100229967 ice Ack Date: 2020-03-17 13:52:00	45d179b593e9a5691272o400b	Name: Buyer1 Addres1: Address1 Addres2: Address2 Location: Hyderabad Pin: 500001	Assessable Value: 1888 Total Invoice Value: 1600		

The Document Number, Document Date, The IRN, Acknowledgement number, date and time will be displayed on screen. Besides we shall also display the Buyer details and the Invoice totals to give a ready reference of what document is being referred to.

The Signed QR Code will also be displayed.

In case the IRN is not generated due to any Error, it shall also be shown.

All the data that is received from NIC against every document shall be saved and can be downloaded either in an excel file (.xlsx) or (.csv). This file can be used to import the data into your accounting software / ERP.

Once you have completed the generation and would like to generate more IRN's you may press Refresh & select a new file and repeat the above process.

i) How to Cancel IRN in bulk?

The process is very similar to the generation and has been explained below:

Please go to Invoice Registration \rightarrow Cancel IRN \rightarrow Multiple Elnvoices (Import in bulk) as shown below:



The following screen will appear. The Entity and GSTIN selected are displayed with an option to import the file from your system. Please press "Choose File" and browse for the Excel file.

Home / Refresh	Invoice Registration	Tools	Administration	HELP	About			Shipi Smile
						Welcome Deep, I	omain:DEEPESHK , E	Entity:Borkar Packaging Pvt. Ltd. , GSTIN:29ABLPK6554F000 , STATE:29-KARNATAKA
	Cancel Registe Entity * Borkar Packaging F	_	ve IRN (in bulk)	Select GS1	TIN * PK6554F000	V Choos	le (.xlsx) e File No file chosen]

Once the file is selected, you will be able to see the contents on the screen. You can take a cursory glance of the rows and ascertain the file selected is correct.

ne / Refrest	h Invoice Re	egistration To	ols	Administratio	n Help	About						8	Ship Make Eway
							Welcome I	Deep, Dom	ain:DEEPESHK , Entity	:Borkar Packaging	Pvt. Ltd. , GSTIN	29ABLPK6554F000, S1	TATE:29-KAR
	Entity *	Packaging Pvt. Ltd.	voice	IRN (in bu	Select GS	TIN *		Select File	(.xlsx) File Cancel ElnvoV1	01.xlsx		Invoice Cancellation with	th IRP (NIC)
Elnvoice													
Elnvoice Basic Information									Document Details			Seller details	
3asic nformation	Cancel_Reason	Cancel_Date_Time	IRN							Document_Num	Document_Date		Sup
Basic nformation Version	Cancel_Reason 1-Wrong Entry	Cancel_Date_Time		2216eae9a6eac2	8414c4b5261fdf		96e8cec(75a71		Document Details	Document_Num D100236	Document_Date		Sup

Now Press the "Invoice Cancellation with IRP (NIC)". The application will now interact with the NIC Server and pass on the Json's as per the Scheme released by NIC.

The response received from the NIC Server will be display accordingly as follows:

e / Refresh Invoi	vice Registration	Help About Logout			Shipa Make Eway
	Cancel Registered Invoice IRN (in bulk)	Select GSTIN *	ome Deep, Domain:DEEPE Select File (.xlsx)	SHK , Entity:Borkar Packaging Pvt. L	.td. , G STIN:29ABLPK6554F000 , STATE:29-KAF
	Borkar Packaging Pvt. Ltd.	29ABLPK6554F000 *	Choose File Cancel Elno	/0V1.01.xlsx	Invoice Cancellation with IRP (NIC)
oc No. & Date	Cancelled IRN		Buyer Details	Amounts	Епог
oc No. & Date oc No: D100236 oc Date: 16-03-2020	Cancelled IRN IRN:aa721226eae9a6eac26414c4b5261fd Cancel Date: 17-03-2020 14:23:00	5f234ac5b3ef096e8cec775a71e321a6	Buyer Details Name: Buyer1 Addres1: Addres2: Location: Pin: State:	Amounts Assessable Value: Total Invoice Value;	Error

The Document Number, Document Date, The Cancelled IRN and the Cancel date and time will be displayed on screen. Besides we shall also display the Buyer details and the Invoice totals to give a ready reference of what document is being referred to.

In case the IRN is not cancelled due to any Error, it shall also be shown.

All the data that is received from NIC against every IRN shall be saved and can be downloaded either in an excel file (.xlsx) or (.csv). This file can be used to import the data into your accounting software / ERP.

Once you have completed the cancellation and would like to cancel more IRN's you may press Refresh & select a new file and repeat the above process.