Guide to Testing IRN Generation and Registration / Cancellation:

a) Go to http://smileandfile.com/einvoice
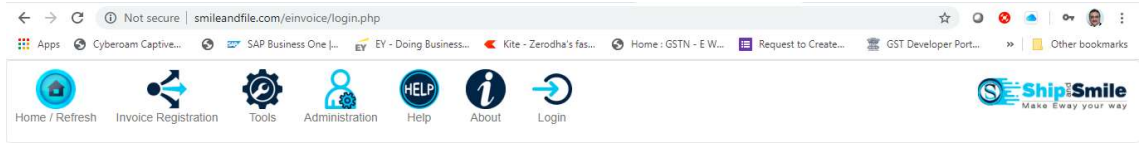
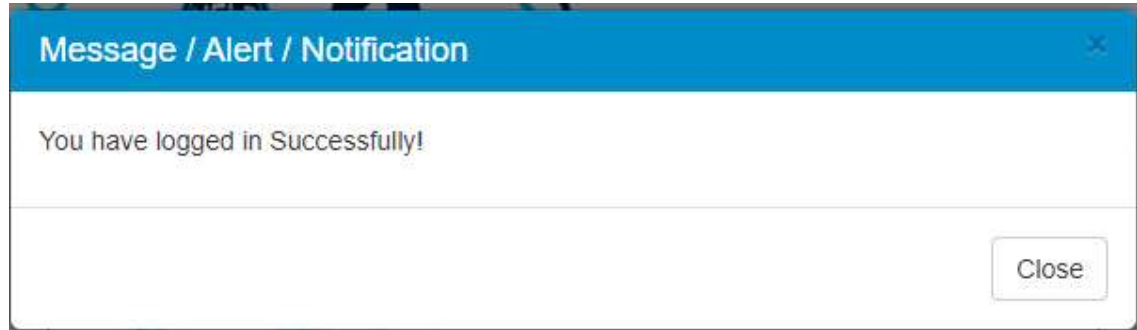b) Login using the credentials provided:
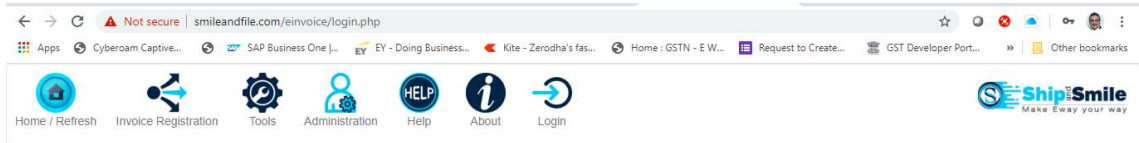
c) On successful login you will see the following message:

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*

Select Enitity ▼

GSTIN*

Select GSTIN ▼

Proceed

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

SELECT ENTITY AND GSTIN

Entity*

Borkar Packaging Pvt. Ltd. ▼

GSTIN*

29ABLPK6554F000 ▼

Proceed

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

Message / Alert / Notification ✕
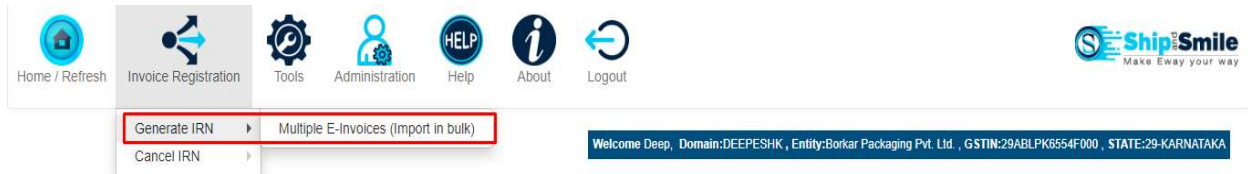
You are now connected to the NIC Server

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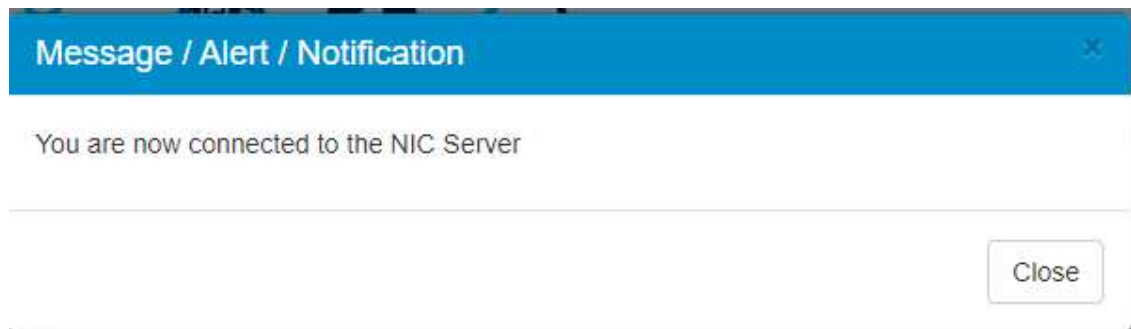
g) Download the Excel Templates from the Help Section. The data needs to be filled in these files and kept ready before the IRN registration / cancellation is sought to be done.
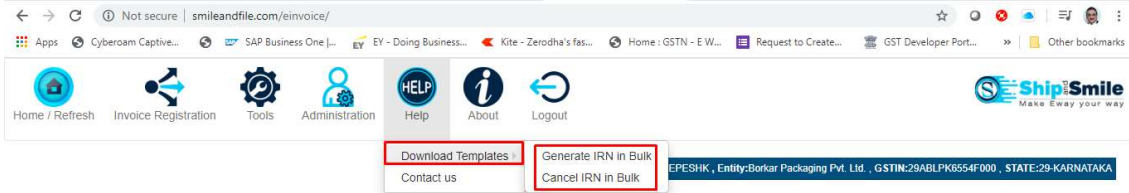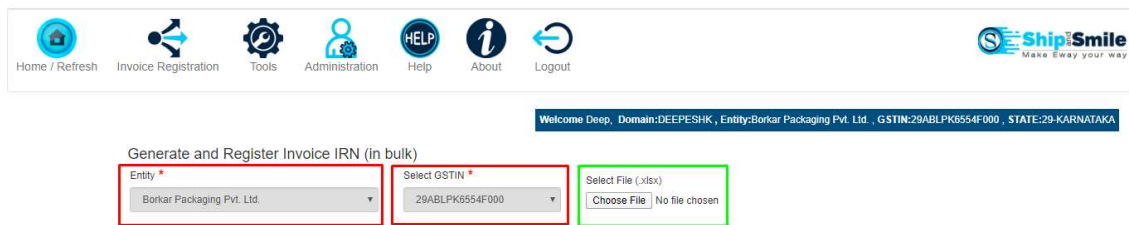

Once the Excel template is filled with data (either manually or as an export from your accounting software / ERP) you may proceed to the Invoice Registration Menu and select Generate or Cancel IRN as the case may be.
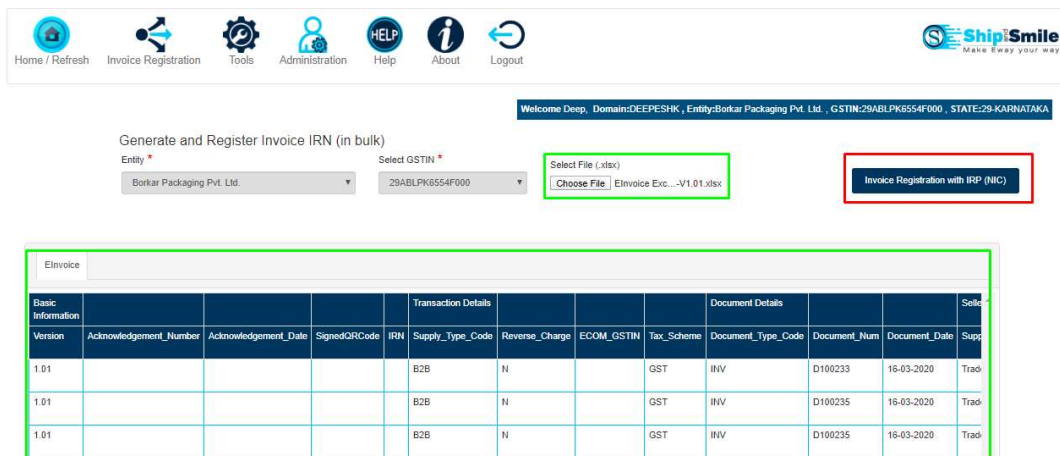
h) **How to Generate IRN in Bulk?**
Please go to Invoice Registration → Generate IRN → Multiple EInvoices (Import in bulk) as shown below:

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.

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.

Basic Information				Transaction Details				Document Details				Selle
Version	Acknowledgement_Number	Acknowledgement_Date	SignedQRCode	IRN	Supply_Type_Code	Reverse_Charge	ECOM_GSTIN	Tax_Scheme	Document_Type_Code	Document_Num	Document_Date	Supp
1.01					B2B	N		GST	INV	D100233	16-03-2020	Trad
1.01					B2B	N		GST	INV	D100235	16-03-2020	Trad
1.01					B2B	N		GST	INV	D100235	16-03-2020	Trad

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:

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 → Cancel IRN → 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.
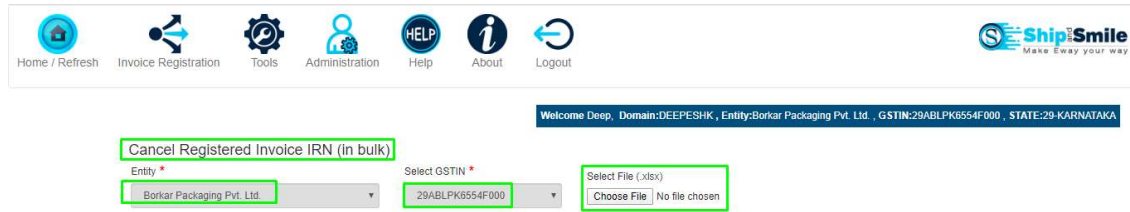

Once the file is selected, you will be able to see the contents on the screen. You can take a cursory glance of the rows and ascertain the file selected is correct.
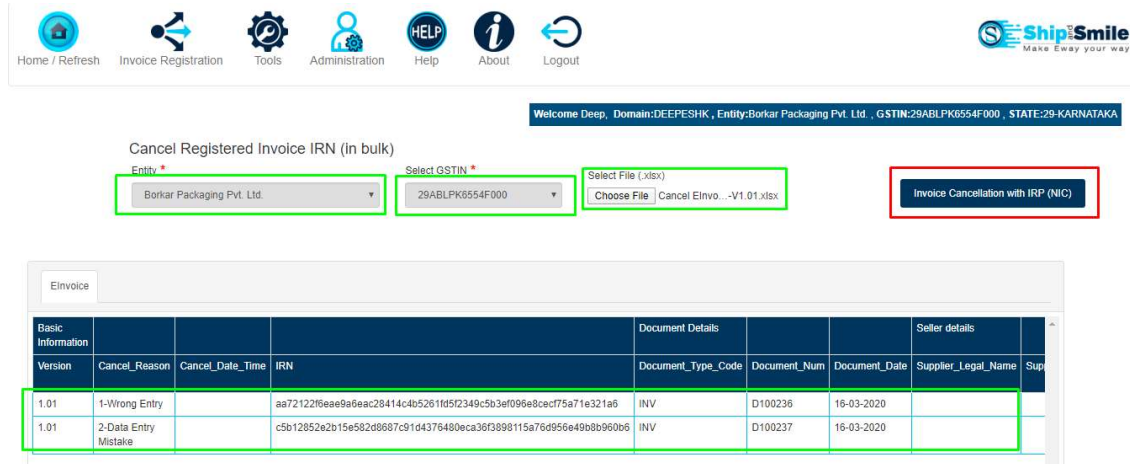
Now Press the "Invoice Cancellation with IRP (NIC)". The application will now interact with the NIC Server and pass on the Json's as per the Scheme released by NIC.

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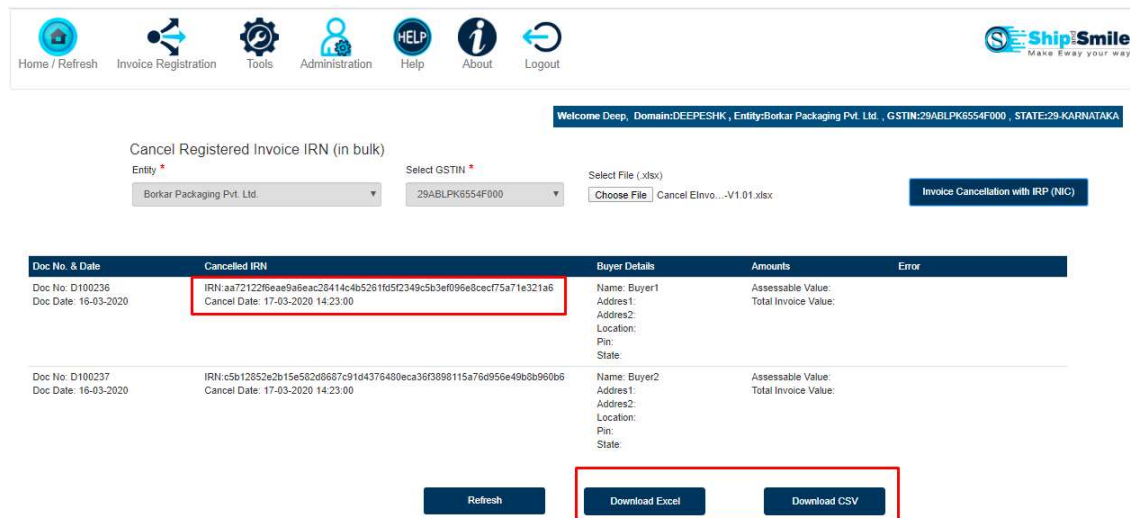
The Document Number, Document Date, The Cancelled IRN and the Cancel date and time will be displayed on screen. Besides we shall also display the Buyer details and the Invoice totals to give a ready reference of what document is being referred to.

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.

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