

E-INVOICING IN INDIA



The Indian e-invoicing system now falls under the category of Continuous Transaction Controls. Invoice data must be transmitted to the governmental portal before an invoice can be issued.

As the fifth largest economy in the world, the scope of the mandate is far reaching.

Mandate aim

- To ease the process and format of standard reporting between taxpayers and tax authorities
- To prevent tax evasion by monitoring all B2B invoices and taxes within a transaction

Mandate scope

- ⊕ Domestic and cross-border transactions (exports)
- ⊕ B2B and B2G transactions
- ⊕ Credit/debit notes
- ⊕ Input service, distributor and reverse charge invoices



Quick Facts

Invoice data should be transmitted to the Invoice Registration Portal (IRP) in JSON format



E-waybills relating to B2B, B2G and export transactions must be generated through the e-invoicing platform - these can be prepared at the same time as the invoice, or after generating the IRN



Archiving is mandated (eight year storage period)



With deep roots in the most challenging compliance environments in the world, Sovos serves as a true one-stop-shop for managing all VAT compliance obligations in India and across the globe.

Contact us to learn how Sovos e-Invoice solutions can help your business comply.

SOVOS
SOLVE TAX FOR GOOD®

sovos.com | emeainfo@sovos.com

Atlanta (US)

+1 800 998 0728

Istanbul (TR)

+90 216 445 93 79

London (UK)

+44 (0) 020 7036 8070