

# IMC

## Chamber of Commerce and Industry

Dear Sir/Madam,

**E-invoicing Training and Guidance Workshop**  
**On Tuesday, March 17, 2020 from 4.00 p.m. to 7.00 p.m.**  
**Babubhai China Committee Room (2nd Floor), IMC**

E-invoicing is coming soon..... are you ready?

GST Council at its 37th meeting, decided to implement the system of e-invoicing, which will be mandatory from 1 April, 2020, for tax payers with turnover of Rs 100 crores or more. Turnover for this purpose is the aggregate turnover per PAN and includes turnover across the country.

E-invoicing facility was made available for voluntary implementation to businesses having turnover of Rs 500 crores or more from January 2020.

- What does e-invoicing entail?
- Will invoice have to be generated on the portal or will invoice need to be only submitted on portal?
- Will document number for identification of the invoice be generated?
- Will the numbering system that the entity is currently following will have to be changed?
- Will the format of the invoice that the businesses are currently following will have to be changed ?
- What if we are using automated system for generation of invoice? Our own ERP or Tally or like?
- Will the document identification no, if such number is generated, will have to be quoted in the invoice or any other document?
- How will that be used by the GST Authorities?
- Will GSTR-1 be then auto generated? Will the data be directly populated in GSTR 2A of the recipient?
- And, .....

You may have many more questions including those related to actual application as you prepare to comply with the e-invoicing system.

Join us for this Workshop to find answers to these and other questions and to understand how the e-invoicing system will work, the templates and demonstration of generating IRN and QR code from Government portal.

Fees for this Workshop is Rs. 500/- + 18% GST for IMC members and Rs. 750/- + 18% GST for IMC Non-members. There are limited seats available which will be allotted on first come first serve basis. To register and make the payment visit us at <https://www.imcnet.org/events-707>

### **PROGRAMME SCHEDULE**

4.00 to 4.30 p.m.	:	Registration and networking
4.30 pm to 6.00 pm	:	E-invoicing – the Scheme, templates and <b>Live Demonstration of generating IRN &amp; QR code from government portal.</b> Mr. Santosh Dalvi Partner and Deputy Head - Indirect Taxes, KPMG Mr Ajay Nayak - Chartered Accountant
6.00 to 7.00 p.m.	:	Question and Answers - GST Officials will join
7.00 p.m.	:	Vote of thanks

### **PROGRAMME SPECIFICS**

**When: Tuesday, March 17, 2020 from 4.00 to 7.00 p.m.**

**Where: Babubhai Chinai Committee Room (2nd Floor), IMC, Churchgate**

**Target audience: GST Tax Payers**

Register on: <https://www.imcnet.org/events-707>

Please register your participation at the earliest. If you have any query regarding this event, please write to [upendra@imcnet.org](mailto:upendra@imcnet.org) / [lucy.thomas@imcnet.org](mailto:lucy.thomas@imcnet.org) or contact at 71226704 or 9820591441.

With regards,