# SGCO & Co. LLP

# **Chartered Accountants**

# Advisory: e-Invoice JSON download functionality Live on the GST e-Invoice Portal

#### 03/10/2023

- 1. GSTN is pleased to inform you that the e-Invoice JSON download functionality is now live on the GST Portal. To help you to navigate and make the most of this feature, some key steps are as below.
- 2. To download the generated and received e-Invoices in JSON format, please follow these steps:

# Step 1: Log in

- Visit the e-Invoice Portal at <a href="https://einvoice.gst.gov.in">https://einvoice.gst.gov.in</a>
- Log in using your GST Portal credentials.

# **Step 2: Navigate to Download E-invoice JSONs Section**

- On the main portal page, find the "Download E-Invoice JSONs" section. It has two tabs: "Generated" and "Received."
- The "Generated" tab is designed for e-Invoices generated by you, while the "Received" tab is meant for e-Invoices received by you.

#### Step 3: Search for e-Invoice (By IRN)

- Click the "By IRN" tab to search for a specific e-Invoice.
- Enter the IRN (Invoice Reference Number) or pick the Financial Year, Document Type, and Document Number.
  - Hit the "Search" button.

#### **Step 4: View and Download**

- Once you hit search, you will see the specific IRN.
- To download the signed e-invoice, click "Download PDF" (available for a single active IRN).
- Or, choose "DOWNLOAD E-INVOICE (JSON)" for a JSON format download.

# **Step 5: Bulk Download (By Period)**

- Use the "For Period" tab to download e-Invoices in bulk for a specific period.
- Select the Financial Year and Month.
- Click "DOWNLOAD E-INVOICE (JSON)" to get all e-Invoices in JSON format for that month.

# **Step 6: Excel Format e-Invoice List (By Period)**

- To get an e-invoice list in Excel format for a specific period:
  - Visit the "List of IRNs" tab.

- Select the desired Financial Year and Month.
- Click "DOWNLOAD E-INVOICE (Excel)."

# **Step 7: Downloading History**

- The requested e-Invoices remain in downloading history for 2 days only. Post 48 hours fresh request needs to be initiated.
- 3. Additionally, this functionality allows to download all e-invoices reported across all six IRPs (Invoice Registration Portals), i.e. complete data.
- 4. Regarding accessibility, you can download e-Invoice JSON files for up to 6 months from the date of IRN generation.
- 5. To ensure a smoother experience for all users. It is requested that taxpayers schedule their downloads in a staggered manner during off peak hours and refrain from overwhelming the system with large requests during the initial days.
- 6. Moreover, please note that this functionality is also accessible via GSP (GST Suvidha Providers) through G2B (Government-to-Business) APIs.
- 7. For your convenience, we have attached a comprehensive manual and FAQ document below for your ready reference. The same can be accessed at: <a href="https://tutorial.gst.gov.in/downloads/news/e-invoice\_json\_download\_functionality.pdf">https://tutorial.gst.gov.in/downloads/news/e-invoice\_json\_download\_functionality.pdf</a>

Thank You, Team GSTN