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|  <p>RVPN ISO 9001:2015</p> | <p align="center">RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED [A Govt of Rajasthan Undertaking Corporate Identity Number (CIN) U-40109RJ2000SGC-016485] Regd. Office Vidyut Bhawan, Jyoti Nagar Jaipur-302005 OFFICE OF THE CHIEF ACCOUNTS OFFICER (Procurement & Contracts) New MM Building, Old Power House Premises (Back Side). Near Ram Mandir, Bani Park, Jaipur-302006. Tel. No.: 0141-2208981 E-mail: gst@rvpn.co.in</p> |  |
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No./RVPN/CAO (P&C)/AO (P&C-II)/D. 599 Dated 29-09-2020

Circular GST Order No- 26

Sub:- Generation of E-Invoice & QR Code w.e.f 01.10.2020

As per the GST Law, Invoice/Bill of Supply is required to be issued for the all Taxable/Exempted outward supplies. The E-Invoicing is mandatory w.e.f. 01.10.2020 as per notification No. 61/2020 (central tax) dated 30.07.2020 and same is applicable on RVPN also.

As per the E-Invoicing Provisions, the Tax Invoice/Debit Note & Credit Note issued to the GST Registered Customer (B2B Supply), must contain Invoice Reference Number (IRN) & QR Code generated through E-Invoice Portal. The Tax Invoice/Debit Note & Credit Note without IRN & QR code will be invalid. The cancellation of such Tax Invoice/ Debit & Credit Note uploaded on the E- Invoice portal due to any reason will not be allowed after 24 hours.

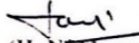
Further the circular require that Tax Invoice/Bill of supply issued to the GST Unregistered Customer (B2C Supply) should contain the QR Code generated by system.

RVPN SAP team is making necessary updation in SAP for E-Invoice & QR Code. All procedural steps will be issued by SAP Team for the generation & uploading of JSON on E-Invoice Portal for issuance of E-Invoice and QR Code through SAP system and required to be followed.

For generation of E-Invoice & QR Code as above, kindly consider the following:-

1. Check the applicability of GST on transaction before issuance of Tax Invoice Bill of Supply.
2. Check details of customer in SAP Customer Master and update if any correction required before generation of any Tax Invoice/Bill of supply/Credit & Debit Note.
3. Ensure that printout of the Tax Invoice/Bill of Supply/Debit & Credit Note, contains the IRN and QR Code as required above.

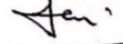
The Note regarding the relevant provision of E-Invoicing provided by Our Tax Consultant M/s Kalani & Co., Jaipur, is also attached here for your reference.


(H. N. Meena)

Chief Accounts Officer (P&C)

Copy submitted/forwarded to the following for information and necessary action:-

1. The Chief Controller of Accounts, RVPN, Jaipur.
2. The CE/ACE/ZCE (Proc./ Cont./PPD/NPP&RA/LD/IT/Comm./Civil/MPT&S T&C), RVPN, Jaipur/Ajmer/Jodhpur
3. The CAO (PPD/P&F-Cont./A/cs-W&M/EA-Cash), RVPN, Jaipur
4. The RCAO (Jaipur/Ajmer/ Jodhpur), RVPN, Jaipur/Ajmer/ Jodhpur
5. The SE (), RVPN, _____.
6. The SE (MIS), RVPN, Jaipur for issue the guidelines for generation of E-Invoice & QR Code through SAP w.e.f. 01.10.2020 and necessary training.
7. The Sr. AO/AO(), RVPN, _____.


Chief Accounts Officer (P&C)