

# TCS iON GSP Solutions - e-Invoicing Solution

Bring full automation to your invoicing process

## Future proof your invoice process in the digital age

Comply with the mandatory e-Invoice reporting requirements with TCS iON GSP Solutions - e-Invoicing Solution. Authenticate B2B/B2G/EXPORT and get one unique identification number for each invoice managed by the Invoice Registration Portal (IRP) of GSTN/NIC

Generate IRN, Cancel IRN through different modes of data exchange

Prepare GSTR-1/ANX-1 and e-Way Bills automatically for 100% accuracy



## Why opt for TCS iON GSP Solutions - e-Invoicing Solution?



Digitally signed



Multiple Invoice  
Registration Portal



Standardized  
invoices



Multiple modes to  
generate invoices



Capability to  
print invoices

## Flow of generation of TCS iON GSP Solutions - e-Invoicing Solution:

Manual upload

SFTP based data exchange

API based data exchange

Parameters	Before TCS iON GSP Solution	After TCS iON GSP Solution
<b>Login</b>	Taxpayer needs to login to GST Portal and for different GSTIN, there would be different usernames and passwords to be remembered	Single user for different GSTIN so there is no need to login through different GSTIN
<b>Upload File</b>	User needs to upload the file in JSON format for filing any return	User can upload file either in excel or csv format and no need to convert the file into JSON format. TCS iON GSP Solution covers the file in JSON, while exchanging data to the Government Portal
<b>Multi GSTIN File Upload</b>	User needs to upload the JSON file for different GSTIN after long wait times through different GSTIN	Single file for different GSTIN can be uploaded and it would be processed per GSTIN by TCS iON GSP Solution
<b>Multi GSTIN File Download</b>	User needs to login to Portal through different GSTIN and download a particular file separately for each GSTIN	User can login through single login and download files for all GSTIN in one click
<b>Multi Period File Download</b>	User needs to login to Portal through different GSTIN and download any file separately for each GSTIN for different tax periods	User can login through single login and download files for all GSTIN and different tax periods in one click
<b>Purchase Reconciliation</b>	User can download Purchase statements in GSTR 2A from the Government Portal but needs to reconcile with Purchases booked in ERP manually	User can auto-download Purchase statements and get purchase reconciliation with different categories automatically from TCS iON GSP Solution

### IRN Generation

Ensures business and Sanity checks for smooth execution

### Cancellation/Update

Helps maintain mapping between ERP and Government specifications

### Automated e-Way Bill Number Generation

Reduces the need to repeat process for e-Way Bill generation

## MIS Reports planned for e-Invoicing on TCS iON GSP Solutions

e-Invoice Generation Report (From Date To Date wise, Document wise, Acknowledgement wise, Consignee GSTIN wise)

e-Invoice Status Report

Cancelled e-Invoices Report (From Date To Date wise)

ANX-1 v/s e-Invoice Comparison Report

EWB v/s e-Invoice Comparison Report

Top 5 HSN/SACs Transacted into

Top 5 State of Supply Transacted into

Top 5 Consignee Transacted with

State wise GSTIN wise e-Invoice Generated Report

e-Invoice v/s EWB v/s GSTR-1/ANX-1 Comparison Report

## Unique Features of TCS iON GSP Solutions - e-Invoicing Solution

- ✓ Multiple ways to integrate/exchange Data (Manual Upload/ SFTP/ API) : ERP agnostic
- ✓ Integrated Template for e-Invoicing, STR-1/ANX-1 and e-Way Bills.
- ✓ Automatic Preparation of GSTR-1/ANX-1 based on e-Invoice Data.
- ✓ Automatic Preparation of e-Way Bill based on e-Invoice Data.
- ✓ View e-Invoice Details even after 24 Hours (IRP Portal will show e-Invoice Data only up to 24 hours from date and time of generation of IRN).
- ✓ Validate GSTIN of any Taxpayer along with Block/Unblock Status.
- ✓ Flexibility to exchange data and receive response in CSV/XML/-JSON/IDOC Formats.
- ✓ Flexibility to receive IRN/QR Code and response in Signed Data Format as well as in Decoded Data Format
- ✓ Flexibility to Download e-Invoice PDF (without DSC of IRP Registrar) with IRN and QR Code details from TCS GSP e-Invoice Solution anytime after IRN Generation
- ✓ Exhaustive Validation Coverage to validate e-Invoice Raw Data to ensure data validation errors (including de-duplication checks)
- ✓ Facility to Delete Cancelled Invoice in GSTR-1/ANX-1 even after 24 hours from date and time of generation of IRN (up to 11th of month next to filing month)
- ✓ Facility to receive e-Invoice PDF Generated by TCS GSP e-Invoice Solution through e-mail by Internal Users
- ✓ Facility to Send e-Invoice PDF Generated by TCS GSP e-Invoice Solution through e-mail to Customers

*Digitalize incoming invoices, enhance process quality and reduce manual errors with automation.*

## TCS iON GSP Solutions - e-Invoicing Solution provides complete end-to-end automation to enable e-Invoicing readiness with security and compliance



"We are using TCS Portal and service since 2019 and it has helped us to file the GST Returns in easy steps. We regularly use Reconciliation 2A which is user friendly. If, we get stuck in midst of working, then TCS Service is just call away or even if we email to them, they immediately reply with a quick resolution. TCS has always kept us updated version with recent changes also update us their new features through email communication. We are satisfied with their services provided to us."

**- DHWANI VORA,**

*Ensemble Infrastructure India Limited, Senior Executive- Accounts & Finance*



"We have been able to complete the registration of all GSTIN with your kind help already. On behalf of Eveready, we convey our heartiest thanks to the entire TCS iON GSP Solutions team who relentlessly supported us like all our engagements to ensure that we could complete the entire task and resolve all issues for e-Invoicing well in advance."

**- AMITAVA BATASYAL,**

*Eveready Industries India Ltd., Senior General Manager Business Application*

SAVE COSTS  
UPTO

**85%\***

*\* Based on TCS iON internal research*



"We are using TCS E-invoicing Solution. Since E-Invoicing has become mandatory for us, we were looking for various solutions and we found TCS E-invoicing solution to be the best among others. We have had a great experience; There has been prompt response from the TCS team; no complaint at all"

**- ANKIT GALA,**  
Core integra, Sr. Manager – Finance & Accounts



"We are using TCS Portal and service since 2021 and it has helped us to generate e-invoices in easy steps. We regularly generate e-invoices which are user friendly. TCS Service is good, they immediately reply with a quick resolution. TCS has always kept us updated version with recent changes also update us their new features through email communication. We are satisfied with their services provided to us. "

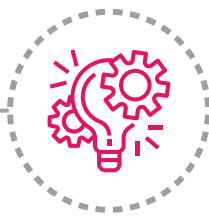
**- AMOL FALKE,**  
Aarav Fragrances & Flavors Private Limited, Manager - IT

## Upgrade your solution with TCS iON GSP Solutions - e-Invoicing Solution

Seamlessly integrate with your existing Finance and Accounts or ERP system



**SIMPLE TO EXECUTE**



**STATE-OF-THE-ART TECHNOLOGY**



**EASY TO SCALE**



**COMPATIBLE WITH YOUR EXISTING SOFTWARE**



**ZERO DOWNTIME**

## Get complete automation and compliance of e-Invoicing process

Is your business ready to adopt an automated e-Invoicing solution?

[Request for a demo Now!](#)

### 5 ways to connect with us:

- 1800 209 6030
- SMS <TCS iON> to 56161
- [ion.salessupport@tcs.com](mailto:ion.salessupport@tcs.com)
- Live chat
- [www.tcsion.com](http://www.tcsion.com)

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