

# E-INVOICE & E-WAY BILL ADDON SAP BUSINESS ONE



**REEDHAM IT SOLUTIONS**  
Best ERP Services

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# INTRODUCTION

## Overview:

Reedham IT Solution has developed a robust E-Invoice and E-Way Bill add-on. This add-on is engineered to simplify and automate the process of electronic invoicing and e-way bill generation, ensuring compliance with government authorities. Our Add on will automate almost every process of **E-invoicing** with our **E-invoice Add-on**. This solution covers Key benefits of **SAP Business One**.

# Main Screen – E-Invoice Addon

File Edit View Data Go To Modules Tools Window Help DEMO - FTPL | manager

A/R Invoice

Sales Employee Mr. Ashish Mishra Owner

Total Before Discount	INR 25,000
Discount	%
Total Down Payment	
Freight	
<input type="checkbox"/> Rounding	
Tax	
Total	INR 25,000
Applied Amount	
Balance Due	INR 25,000

Generate IRN - Generate IRN  
Generate EWB - Generate EWB  
Generate Both - Generate IRN & EWB

OK Add Draft & New Cancel E-Invoice Get Digitally Signed

## Salient Features

- A Button Combo Named E-Invoice will appear on the marketing Documents.
- This will be a combo button containing Three options
- a) GENERATE IRN
- B) GENERATE EWB
- C) GENERATE BOTH
- Once User click on any option it will generate the E-invoice , E-way bill or both.
- For E-way bill ,you need to fill certain mandatory fields in UDF i.e GR No., GR Date, Transporter ID, Transporter Name, Distance in Km etc.

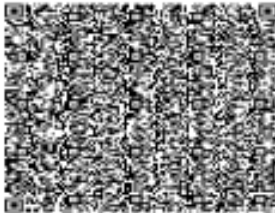
# E-Invoice– Setup With GSP

## Salient Features

- You can setup hassle free integration with GSP.
- You can manage multiple GST with GSP
- You can define Transporter ID For E-way bill generation.

#	Code	Company Name	GSTIN	GSP Name	GSP TOKEN	Location
1	00	Eduvia	07AADGG4002017U	GSTZEN	4-2-2-01-272-4-01-0k75-126-276446	Delhi
2						

# E-INVOICE COPY

GST Regn. No. :		09AAACH1645P4Z6		GST Regn. No. :		09AAACH1645P4Z6		Dispatched Through :											
Sno	Item Code	Item Description	HSN / SAC Code	Qty	UO M	Unit Price (INR)	Disc Amt	Total (INR)	CGST (INR)		SGST (INR)		IGST (INR)		Total Amount (INR)				
									Rate	Amount	Rate	Amount	Rate	Amount					
1	CHA0001	Service Charges AP Mounting Points for Tenet Lucknow	995416..	1.00	NOS	36175.00	0.00	36175.00	0.00	0.00	0.00	0.00	18.00	6511.50	42686.50				
Freight (INR)								0.00	0.00	0.00	0.00	0.00	0.00	0.00					
Service (INR)								0.00	0.00	0.00	0.00	0.00	0.00	0.00					
Installation Charges (INR)								0.00	0.00	0.00	0.00	0.00	0.00	0.00					
<b>Total Amount (INR)</b>								36,175.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,511.50</b>	<b>42,686.50</b>						
<b>Amount in Words : (INR) RUPEES FORTY-TWO THOUSAND SIX HUNDRED EIGHTY-SEVEN ONLY</b>																			
Whether the tax is payable on Reverse Charge basis : [No]																			
Round Off 0.00																			
<b>Term and Conditions :-</b> 1) Our Responsibility ceases on delivery of goods to Customer. 2) Goods Once sold will not be taken back. 3) Payment Should be made Strictly as per Terms mentioned. 4) Subject To Delhi Jurisdiction. 5) Interest @ 18% PA will be charged from the date of invoice for Delayed payment. <b>Remarks : Based On Sales Orders 10337.</b>												<b>Invoice Total (INR)</b>				<b>42,686.50</b>			
Inr No :a1f035a20ea684a2d193bfe1c9de2f14a55b0078263d1bb21ccd419f225280ec												For Fiducive Tech Private Limited				Signature of the Authorized Representativ			

# Thank You!

**SAP is Backbone ! REEDHAM IT SOLUTION MAKES IT POSSIBLE**

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