

GST INVOICENOW USER MANUAL - INFO ACCOUNTING

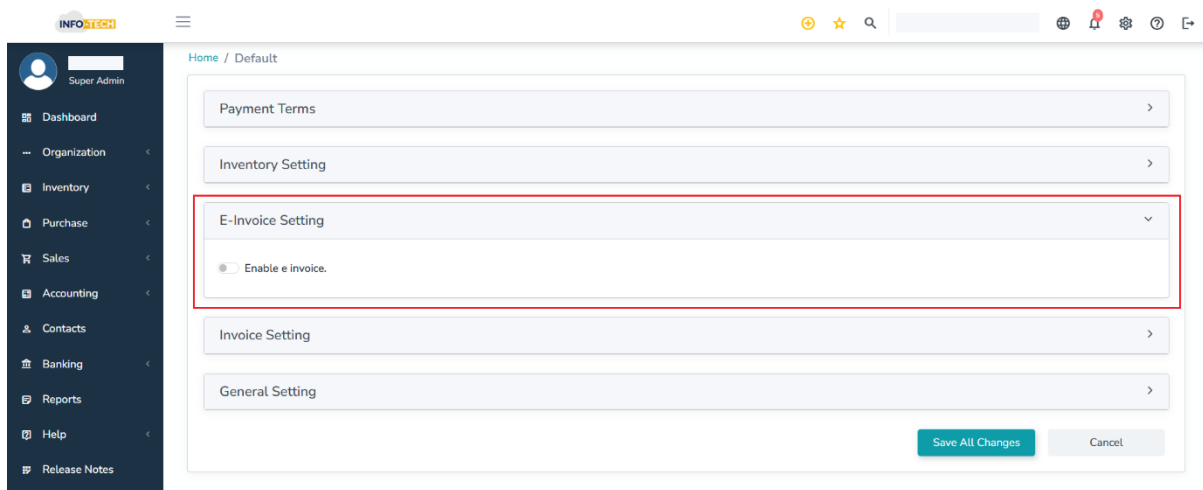
The Inland Revenue Authority of Singapore (IRAS) is extending the use of the InvoiceNow system. Initially, some GST-registered entities can take part in a voluntary soft launch. Eventually, all GST-registered companies will submit invoice data through InvoiceNow. The phased rollout will be as follows:

- From November 1, 2025, newly incorporated companies that voluntarily register for GST can use the system.
- From April 1, 2026, all new voluntary GST registrants will be included.
- A soft launch for early adoption starts on May 1, 2025, for existing GST-registered businesses.

How to Setup GST INVOICENOW:

Step 1: E-Invoice User Registration:

Go to Settings -> Default Setting -> E-Invoice Setting -> Enable E-Invoice.



On enabling the E-Invoice, the Register E-Invoice popup for the user registration with access point provider (Link4) will be shown. Fill your organization information in below screen with password which you required to access to Link4 access point and submit. The data will be fetched from the organization detail page. If changes are made here, they will be updated on that page as well. Except password.

Note: Please fill the Registration Number, Postal Address and the Email ID in the organization details page in prior to this step.

Register E-Invoice

Note: This data is fetched from the organization detail page. If changes are made here, they will be updated on that page as well. Except password.

Are you a GST/tax-registered business?

Legal Name* Registration/UEN Number*

First Name* Last Name* Email*

Postal Address*

City* State* Country*

Postal Code* Telephone (1)* Password(for Link4 Portal)*

I agree to the Terms and Conditions
Your invoice data will be transmitted over the global Peppol e-Invoice Network by our partner Link For Your suppliers and customers may use third parties to enable there connections to this Network.

I agree that my invoice data can be transmitted over the Peppol Network by Infotech.

Register **Cancel**

Once the registration is done, the system will show the **‘Peppol network account is active’** label.

Home / Default

General Setting >

Payment Terms >

Inventory Setting >

E-Invoice Setting ▾

Enable e invoice. **The peppol network account is active.**

Enable GST InvoicNow.

Note: To send invoices to IRAS, GST InvoicNow activation is required. The activation request will send to Service Metadata Publisher (SMP). You will receive an email with instructions to activate your account. Please complete the activation to proceed.

In case the Peppol network is inactive, the user should activate it by logging in to the Access Point provider. The user will receive an email to activate invoice data submission to IRAS, which includes a link directing the user to the Corppass page. Once logged in to Corppass, the user must authorize the service provider. The user will also receive a confirmation email regarding the same.

Note:

For the users without Corppass account, they should register for Corppass with the link provided in the same email.



INVOICENOW REGISTRATION

Authorise your Service Provider via CorpPass

Thank you for your application for an InvoiceNow account with

In order to complete the registration process, we will require your CorpPass Administrator to authorise
to connect your company to the InvoiceNow network.

If you are the CorpPass Administration please proceed with the authorisation below:

corppass Business Authorisation
with CorpPass

If your company does not have a CorpPass Account, kindly register [here](#).

InvoiceNow Administrator

[FAQ](#) [Terms & Conditions](#) [Privacy](#)



CONGRATULATIONS

Your registration is successfully completed

You have successfully authorised

to connect your company on the InvoiceNow network.

A copy of the following details will be emailed to your business representative.

Company Details

Company Name: _____
Company Peppol ID: _____
Business Representative: _____
Business Rep. Email: _____

Service Provider Details

Company Name: _____
Email Contact: _____
Phone Contact: _____

[FAQ](#) [Terms & Conditions](#) [Privacy](#)

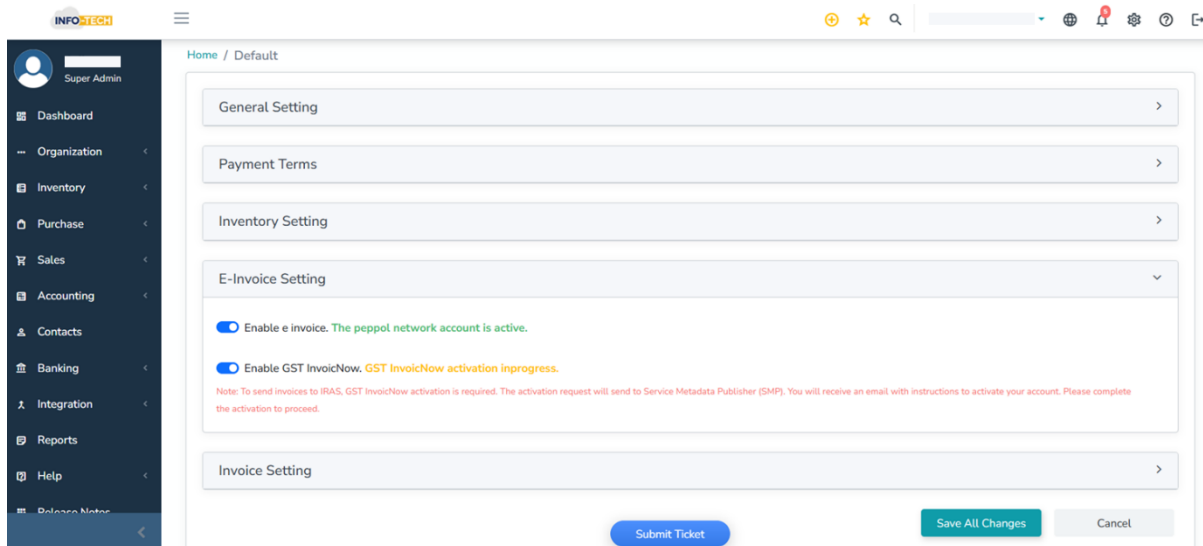


After this is done, the system will display the label '**Peppol network account is active.**'

Step 2: Enable GST INVOICENOW Setting in Default Settings Page:

To send invoices to IRAS, GST INVOICENOW activation is necessary. The activation request will be sent to the Service Metadata Publisher (SMP).

Users will receive an email with instructions to activate their account. Once activated, users can send invoices to IRAS.



Register CorpPass:

Ensure that your CorpPass account is registered. This is a prerequisite for authorizing your service provider.

Authorize Service Provider:

You will receive an email prompting you to authorize your service provider. Follow the instructions in the email to complete the authorization.



IRAS INVOICE DATA SUBMISSION ACTIVATION

Authorise your Service Provider via CorpPass

Thank you for your application to activate invoice data submission to IRAS with

In order to complete the activation process, we will require your CorpPass Administrator to authorise
to submit invoice data on your company's behalf to IRAS.

If you are the CorpPass Administrator please proceed with the authorisation below:



If your company does not have a CorpPass Account, kindly register [here](#).

InvoiceNow Administrator



Receive Confirmation Email:

After successfully registered, you will receive a confirmation email. This email confirms that your GST INVOICENOW activation is successfully completed.



CONGRATULATIONS

Your GST InvoiceNow submission activation is successfully completed.

You have successfully authorised

to transmit your invoice data to IRAS.

A copy of the following details will be emailed to your business representative.

Company Details	
Company Name:	_____
Company Peppol ID:	_____
Business Representative:	_____
Business Rep. Email:	_____
Service Provider Details	
Company Name:	_____
Email Contact:	_____
Phone Contact:	_____

FAQ Terms & Conditions Privacy



Once the GST INVOICENOW is activated, log in to your account in the Info Accounting and the E-Invoice setting will show **'GST INVOICENOW is active'**.

By following these steps, you will successfully enable GST INVOICENOW for invoice data submission to IRAS.

Step 3: Save contact with the Peppol ID and UEN information:

You can save your customer/supplier Peppol ID and UEN information in Financial details page, Postal address in the Address details page and the primary person details in the Contact details page.

Home / Contacts / Add Contact

Contact Details | Address Details | Financial Details

Contact Name* Company Name

Account Number

Primary Person

#	First Name	Last Name	Email	Phone No
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

+ Add Primary Person

1 - 1 of 1 | < > >>

Home / Contacts / Add Contact

Contact Details | Address Details | Financial Details

Postal Address Physical Address Same as postal address

Attention Attention

Zip Code Zip Code

Postal Address Physical Address

City City

State State

Country Country

Home / Contacts / Add Contact

Contact Details | Address Details | Financial Details

Sales Setting Registration Number

Sales Account Peppol ID

Purchase Setting Credit Limit Amount

Purchase Account

Step 4: Send E-Invoice through Info-Tech Accounting software and getting response from IRAS:

When your invoice is approved and ready to send, click on the 'E-Invoice' button to send invoice to the customer. System will show 'E-Invoice sent successfully' message.

Note: This button will be visible only for customer who has Peppol ID or UEN updated in contact details.

After sending the E-invoice, the user can get the Peppol and IRAS status by clicking the 'Get E-Invoice Status' button.

Once the E-Invoice is sent, the IRAS status will be shown as **Processing**.

Home / Sales / Invoice / View Invoice

Success! E-Invoice sent successfully

Invoice - Awaiting Payment

Peppol: Processing IRAS: Processing

To: [ABC Pvt LTD](#) Date: 26 Mar 2025 Due Date: 26 Mar 2025 Invoice No: EIN-0004

Attention: [Redacted] Email: [Redacted] 80 BUKIT BATOK ROAD 4TH SCDF DIVISION HQ SINGAPORE 658072 Singapore Singapore 658072

View Title and Summary Reference: 1.1

Theme: Word Template Amounts are: Tax Exclusive

Items	Description*	Qty*	Unit price*	Disc ⓘ	Account*	Tax Rate*	Tax	Amount SGD
Red Pen	Red Pen	1.00	2.00		Sales	2024 Standard-Rated Supplies	0.18	2.00
Sub Total								2.00
Total Tax Amount								0.18
Total								SGD 2.18
Amount Due								SGD 2.18

After sending the invoice, the IRAS will send the status as **Acknowledged**.

Home / Sales / Invoice / View Invoice

Success! E-Invoice status received successfully

Invoice - Awaiting Payment

Peppol: Processing IRAS: Acknowledged

To: [ABC Pvt LTD](#) Date: 26 Mar 2025 Due Date: 26 Mar 2025 Invoice No: EIN-0004

Attention: [Redacted] Email: [Redacted] 80 BUKIT BATOK ROAD 4TH SCDF DIVISION HQ SINGAPORE 658072 Singapore Singapore 658072

View Title and Summary Reference: 1.1

Theme: Word Template Amounts are: Tax Exclusive

Items	Description*	Qty*	Unit price*	Disc ⓘ	Account*	Tax Rate*	Tax	Amount SGD
Red Pen	Red Pen	1.00	2.00		Sales	2024 Standard-Rated Supplies	0.18	2.00
Sub Total								2.00
Total Tax Amount								0.18
Total								SGD 2.18
Amount Due								SGD 2.18

Once the IRAS validated the invoice, the system will show the status as **Successful**.

Home / Sales / Invoice / View Invoice

Success! E-Invoice status received successfully

Invoice - Awaiting Payment

Peppol: Processing IRAS: Successful

To: [ABC Pvt LTD](#) Date: 26 Mar 2025 Due Date: 26 Mar 2025 Invoice No: EIN-0004

Attention: [Redacted] Email: [Redacted] 80 BUKIT BATOK ROAD 4TH SCDF DIVISION HQ SINGAPORE 658072 Singapore Singapore 658072

View Title and Summary Reference: 1.1

Theme: Word Template Amounts are: Tax Exclusive

Items	Description*	Qty*	Unit price*	Disc ⓘ	Account*	Tax Rate*	Tax	Amount SGD
Red Pen	Red Pen	1.00	2.00		Sales	2024 Standard-Rated Supplies	0.18	2.00
Sub Total								2.00
Total Tax Amount								0.18
Total								SGD 2.18
Amount Due								SGD 2.18

User can also get the IRAS response and acknowledgement ID details by clicking the IRAS status button.

Home / Sales / Invoice / View Invoice

Invoice - Awaiting Payment

Peppol Sent **IRAS: Successful**

To: ABC Pvt LTD
Date: 30 Apr 2025
Due Date: 30 Apr 2025
Invoice No: EIN-0038

Attention: [Redacted]
Email: [Redacted]
80 BUKIT BATOK ROAD 4TH SCDF DIVISION HQ
SINGAPORE 658072 Singapore Singapore 658072
Reference: Xyz to Abc

Theme: Word Template
Amounts are: Tax Exclusive

Items	Description	Qty	Unit price	Disc	Account	Tax Rate	Tax	Amount SGD
Green Pen	Green Pen	1.00	4.00		Interest Income	No Tax		4.00
Sub Total								4.00
Total								SGD 4.00
Amount Due								SGD 4.00

IRAS Status

```
{
  "success": "true",
  "message": "",
  "status": "Successful",
  "irasResponse": {
    "success": "true",
    "message": "Record found",
    "senderId": "0195:SGUEN202400005W",
    "transmissionId": "7c706ca-e34b-4a54-083f-50827cb57891",
    "correlationId": "bd711cb3-aedc-400f-b7a2-8c6d29228910",
    "version": "1.0",
    "received": 1,
    "documents": [
      {
        "documentId": "7158AFAB-5091-4779-A265-98D90C4F51CD",
        "status": "Successful",
        "acknowledgementId": "250430-58dce25e-17b1-4db9-a744-fa4aca6144a0-s001"
      }
    ]
  },
  "code": 200
}
```

Step 5: Receive Purchase E-Invoice from Suppliers

Info-Tech Accounting software will download the purchase invoice automatically every 20 minutes once and create a draft bill. This button will be visible only for customers who have Peppol ID or UEN updated in their contact details.

Home / Purchase / Bills / View

+ New Bill

Receive E-Invoice Import Export

All Draft (0) Awaiting Approval (0) Awaiting Payment (1) Paid (0) Recurring Bills (0)

Search For: Type to filter bill
Filter: Any Date
Start Date: 06/05/2024
End Date: 06/05/2025
Options: 4 selected

0 items | (0.00) SGD
No items selected

Also, there is option to download the E-Invoice manually in the Bills screen by clicking the **Receive E-Invoice** button.

Home / Purchase / Bills / View

Success! E-Invoice received successfully

+ New Bill Receive E-Invoice Import Export

All **Draft (1)** Awaiting Approval (0) Awaiting Payment (1) Paid (0) Recurring Bills (0)

Search For: Type to filter bill | Filter: Any Date | Start Date: 06/05/2024 | End Date: 06/05/2025 | Options: 4 selected | Search | Clear

1 Items | 26.44 SGD
No items selected

<input type="checkbox"/>	Reference	From	Date	Due Date	Due
<input type="checkbox"/>	IN-0001	ABC Pvt LTD - 2	05 May 2025	05 May 2025	26.44 1

Page Size: 10 | 1 to 1 of 1 | Page 1 of 1

If there are no purchase invoices to receive then the system will show the below message.

Home / Purchase / Bills / View

Information! There are no Purchases

+ New Bill Receive E-Invoice Import Export

All **Draft (1)** Awaiting Approval (0) Awaiting Payment (1) Paid (0) Recurring Bills (0)

Search For: Type to filter bill | Filter: Any Date | Start Date: 06/05/2024 | End Date: 06/05/2025 | Options: 4 selected | Search | Clear

1 Items | 26.44 SGD
No items selected

<input type="checkbox"/>	Reference	From	Date	Due Date	Due
<input type="checkbox"/>	IN-0001	ABC Pvt LTD - 2	05 May 2025	05 May 2025	26.44 1

Step 6: Sending of E-Invoice Response

Once the received Purchase Invoice is Opened/Drafted, the response will be sent as 'Acknowledged'.

Acknowledged:

Home / Sales / Invoice / View Invoice

Invoice - Awaiting Payment

Acknowledged IRAS: Successful E-Invoice Print Send Options

To: ABC Pvt LTD | Date: 24 Mar 2025 | Due Date: 24 Mar 2025 | Invoice No: IN-0016

Attention: | Reference: SP_TC03.5 SROS

Email: | 80 BUKIT BATOK ROAD 4TH SCDF DIVISION HQ SINGAPORE 658072 Singapore Singapore 658072

Theme: Word Template | Amounts are: Tax Exclusive

Items	Description*	Qty*	Unit price*	Disc	Account*	Tax Rate*	Tax	Amount SGD
Red Pen	Red Pen	10.00	2.00		Sales	2024 Standard-Rated Supplies	1.80	20.00
Orange Pen	Orange Pen	5.00	3.00		Other Revenue	Out Of Scope Supplies		15.00
Sub Total								35.00
Total Tax Amount								1.80
Total								SGD 36.80

Similarly,

If the Purchase Invoice is Submitted for approval, the response will be sent as **'In Process'**.

If the Purchase Invoice is Approved, the response will be sent as **'Accepted'**.

If the Purchase Invoice is Paid, the response will be sent as **'Paid'**.

If the Purchase Invoice is Void, the response will be sent as **'Rejected'**.

Step 7: Get E-Invoice Response

The system will update the response manually by clicking the **Get E-Invoice Response** button.

Home / Sales / Invoice / View Invoice

Invoice - Paid
Peppol: Sent IRAS: Successful

To: ABC Pvt.LTD - 2 Date: 05 May 2025 Due Date: 05 May 2025 IN-0002
Attention: [Redacted] Email: [Redacted] View Title and Summary Reference: SP_TC03.6
3 FUSIONOPOLIS WAY INFO-COMMUNICATIONS MEDIA DEVELOPMENT AUTHORITY OF SINGAPORE (IMDA) SINGAPORE 138633 Singapore Singapore 138633
Edit Billing Address
Theme: Word Template Amounts are: Tax Exclusive

Items	Description*	Qty*	Unit price*	Disc	Account*	Tax Rate*	Tax	Amount SGD
Red Pen	Red Pen	8.00 PCS	2.00		Sales	2024 Standard-Rated Supplies	1.44	16.00
Orange Pen	Orange Pen	3.00 PCS	3.00		Other Revenue	Zero-Rated Supplies		9.00
Sub Total								25.00
Total Tax Amount								1.44

Home / Sales / Invoice / View Invoice

Invoice - Paid
Peppol: Acknowledged IRAS: Successful

To: ABC Pvt.LTD - 2 Date: 05 May 2025 Due Date: 05 May 2025 Invoice No: IN-0002
Attention: [Redacted] Email: [Redacted] View Title and Summary Reference: SP_TC03.6
3 FUSIONOPOLIS WAY INFO-COMMUNICATIONS MEDIA DEVELOPMENT AUTHORITY OF SINGAPORE (IMDA) SINGAPORE 138633 Singapore Singapore 138633
Edit Billing Address
Theme: Word Template Amounts are: Tax Exclusive

The system will show an update the response if there are changes from the receiver's end.

The status can be viewed from the E-Invoice tab in the column EInvoice Response,

If the bill is received as Draft, then the response status will be **'Acknowledged'**.

If the bill is Submitted for approval, then the response status will be **'In Process'**.

If the bill is Approved, then the response status will be **'Accepted'**.

If the bill is Paid, then the response status will be **'Paid'**.

If the bill is Void, then the response status will be **'Rejected'**.

The screenshot shows the 'E-Invoice' management screen. The left sidebar contains navigation options like Dashboard, Organization, Inventory, Purchase, Sales, Quotation, Sales Order, Invoice, Debit Note, Credit Notes, and Delivery Order. The main area displays a table of invoices with columns: Reference, Inv No, To, Date, Due Date, Paid, Due, Status, Peppol Status, and IRAS Status. A red box highlights the 'Peppol Status' and 'IRAS Status' columns for several rows, showing 'Sent' and 'Successful' statuses.

Step 8: Send E-Purchases Order through Info-Tech Accounting software

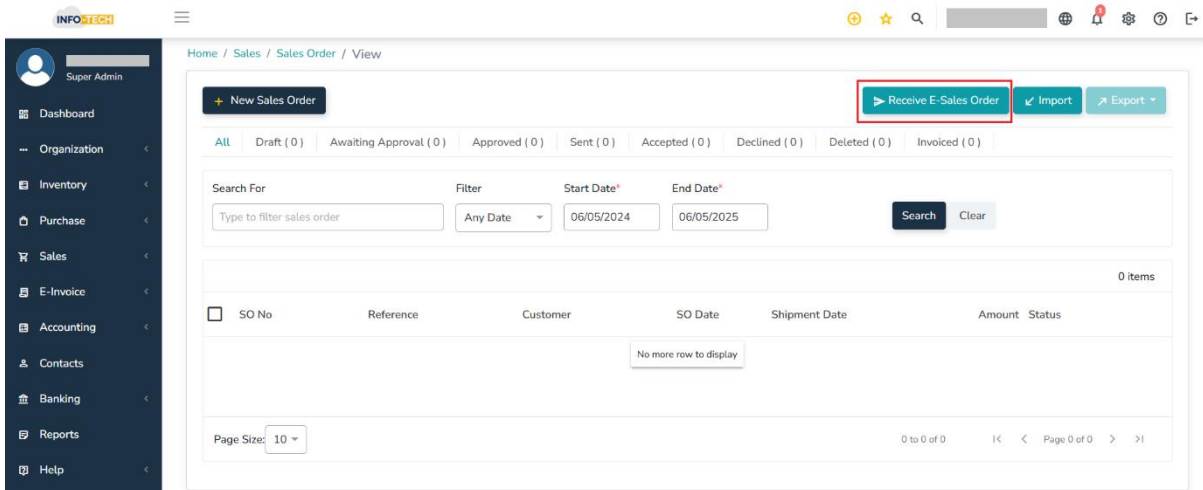
When your Purchase Order is approved and ready to send, click on below **Send E-Purchases Order** button to send the purchase order. The system will show an 'E-Purchases Order sent successfully' message. This button will be visible only for customers who have Peppol ID or UEN updated in their contact details.

The screenshot shows the 'View Purchase Order' screen for PO-0002. A green success message 'Success! E-PurchasesOrder sent successfully' is displayed at the top right. The 'Send E-Purchases Order' button is highlighted with a red box. The screen shows details for Purchase Order PO-0002, including the recipient 'ABC Pvt LTD - 2', date '06 May 2025', and a table of items with a total amount of SGD 1.09.

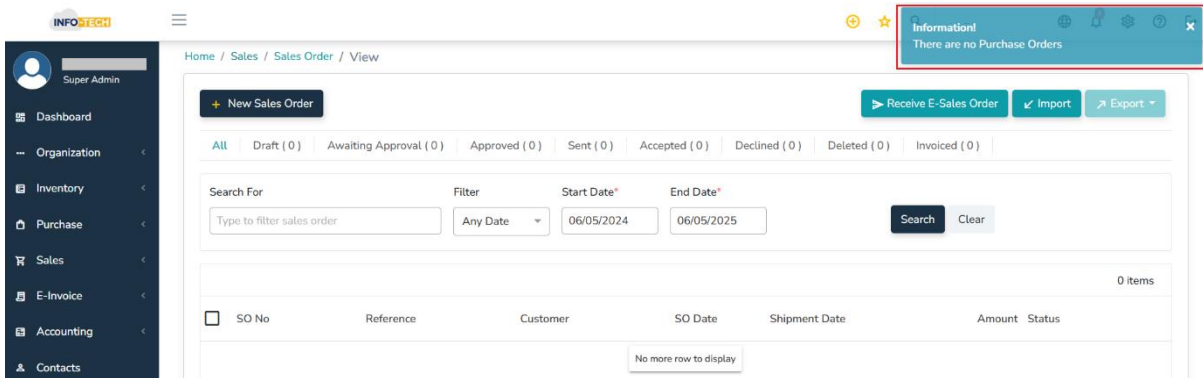
Items	Description*	Qty*	Unit price*	Disc ⓘ	Account ⓘ	Tax Rate ⓘ	Tax	Amount SGD
Red Pen	Red Pen	1.00	1.00		Advertising	2024 Standard-Rated Purchases	0.09	1.00
Sub Total								1.00
> Total Tax Amount								0.09
Total								SGD 1.09

Step 9: Receive E-Purchases Order

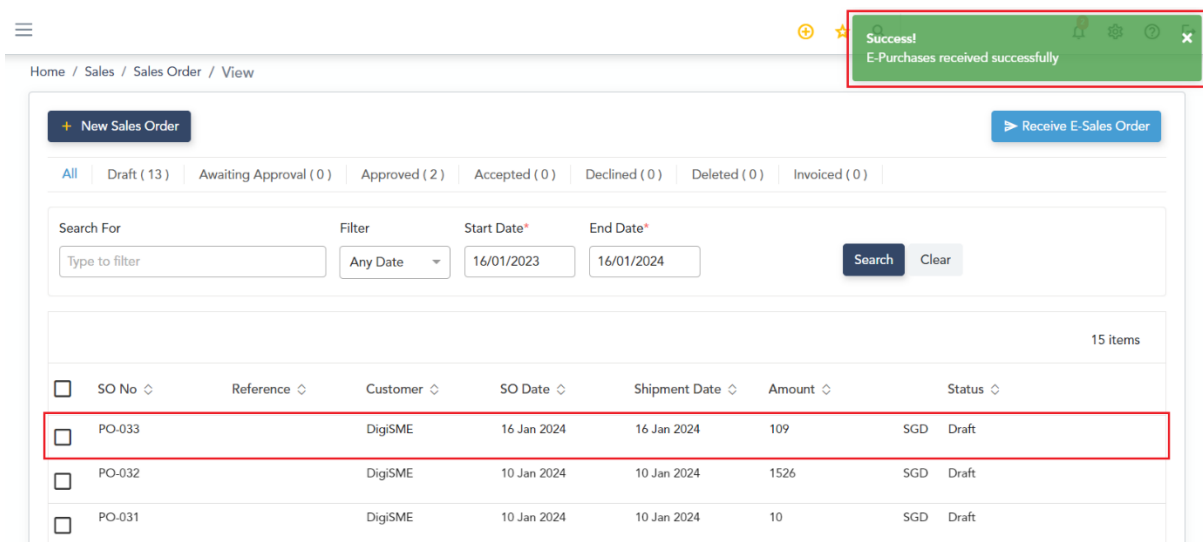
The system will update the response manually by clicking the **Receive E-Purchases Order** button.



If there is no E-Purchases Order to receive, the system will show the below message.



If there is an E-Purchases Order available to receive, the system will show an 'E-Purchases received successfully' message.



Step 10: Convert Sales Order to Invoice

Once the Sales Order is received it can be converted to Invoice by copying the same from the Approved Sales Order view page.

Copy from Approved Page:

Home / Sales / Sales Order / View Sales Order

Sales Order - Approved

Customer: DigiSME Date: 2024/01/16 Shipment Date: 2024/01/19 Sales Order No: PO-033 Reference: PO/SC

Currency: SGD - Singapore Dollar Amounts are*: Tax Exclusive Theme: Standard Template

Items	Description*	Qty*	Unit price*	Disc	Account*	Taxrate*	Tax	Amount SGD
	Mouse	1.00	100.00		Sales	2024 Standard-Rated Supplies	9.00	100.00

Sub Total: 100.00
> Total Tax Amount: 9.00
Total: SGD 109.00

Buttons: Print, Options, Copy to Invoice, Mark as Accepted, Mark as Declined, Delete, Back

Invoice copied from Sales Order:

Home / Sales / Invoice / New Invoice

Create New Invoice

To*: DigiSME Date*: 17/01/2024 Due Date: dd/mm/yyyy Invoice No*: IN-0031 Reference: PO-033

Select Contact Person + Edit Title and Summary

Currency*: SGD - Singapore Dollar Amounts are*: Tax Exclusive Theme: Standard Template

Items	Description*	Qty*	Unit price*	Disc	Account*	Taxrate*	Tax	Amount SGD
	Mouse	1.00	100.00		Sales	2024 Standard-Rated Supplies	9.00	100.00

+ Add New Lines

Sub Total: 100.00
> Total Tax Amount: 9.00
includes Adjustments to Tax: 0
Total: SGD 109.00

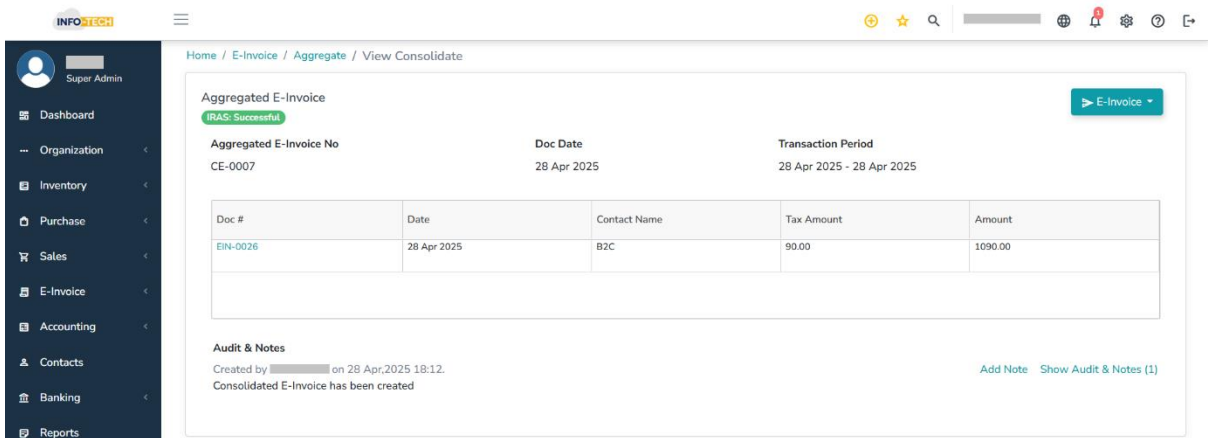
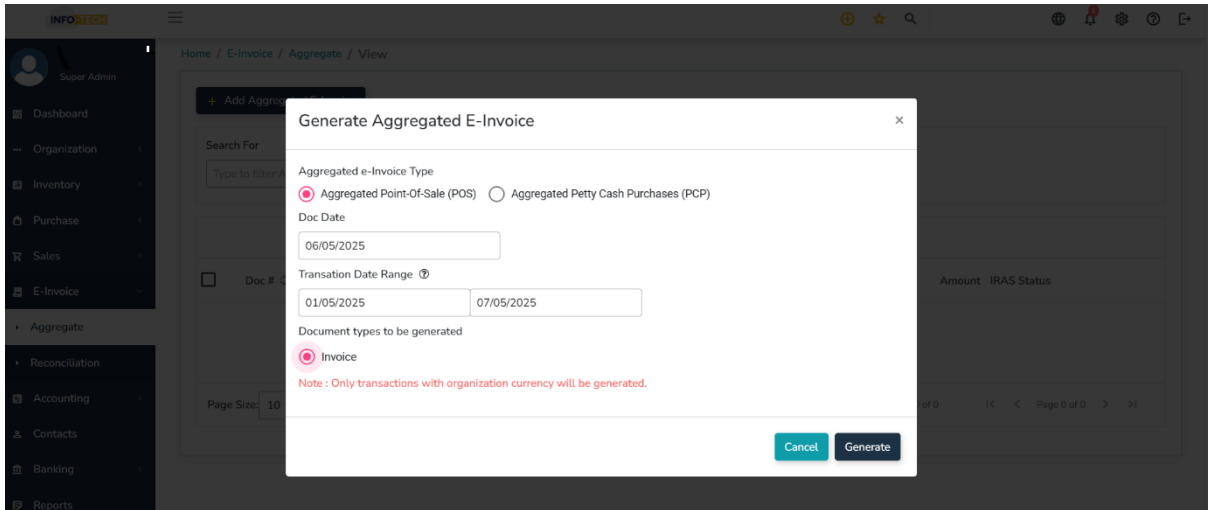
Aggregated E-Invoice:

Aggregated e-invoice involves two types of transactions:

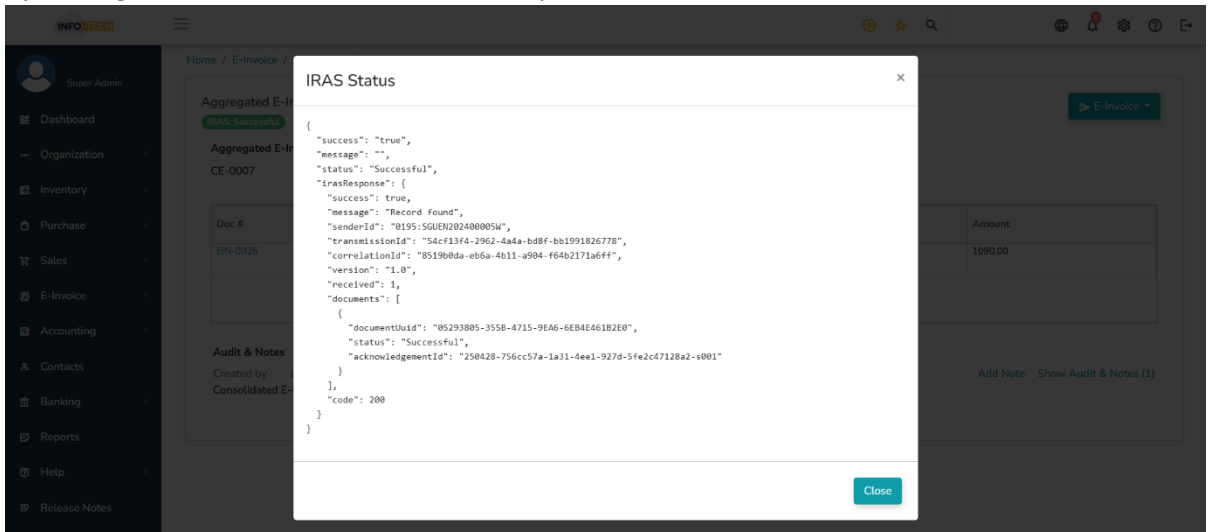
- Aggregated Point-Of-Sale (POS) - Invoice
- Aggregated Petty Cash Purchases (PCP) - Purchase Order

To generate the aggregate invoices, the user must select the transaction date range and the document type, which should be either Invoice or Purchase Order as needed, and then click Generate. The list of transactions (which have not been sent to IRAS previously) within the date range will be displayed. Once generated, the user can send the invoices to IRAS by clicking the 'Send E-Invoice', and the respective IRAS status will be updated by clicking the 'Get E-Invoice Status' button.

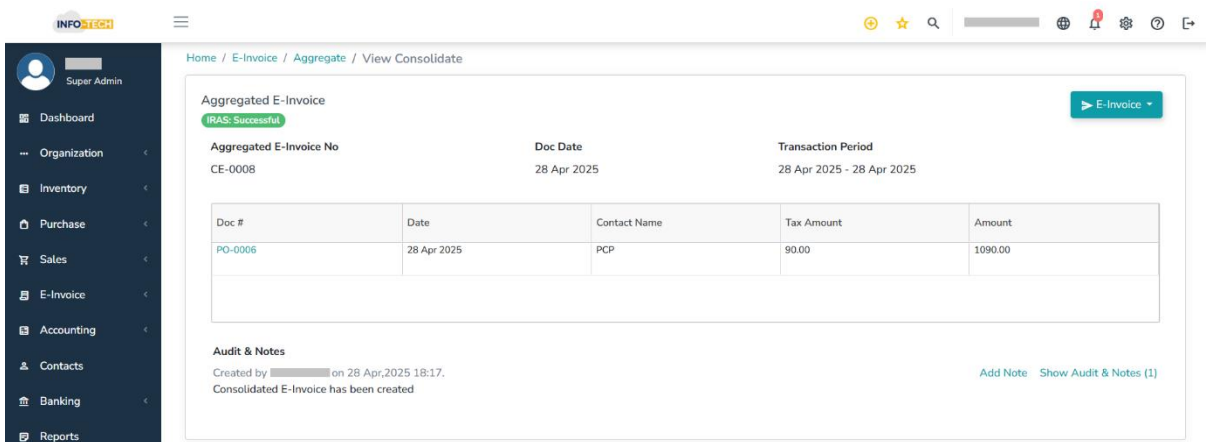
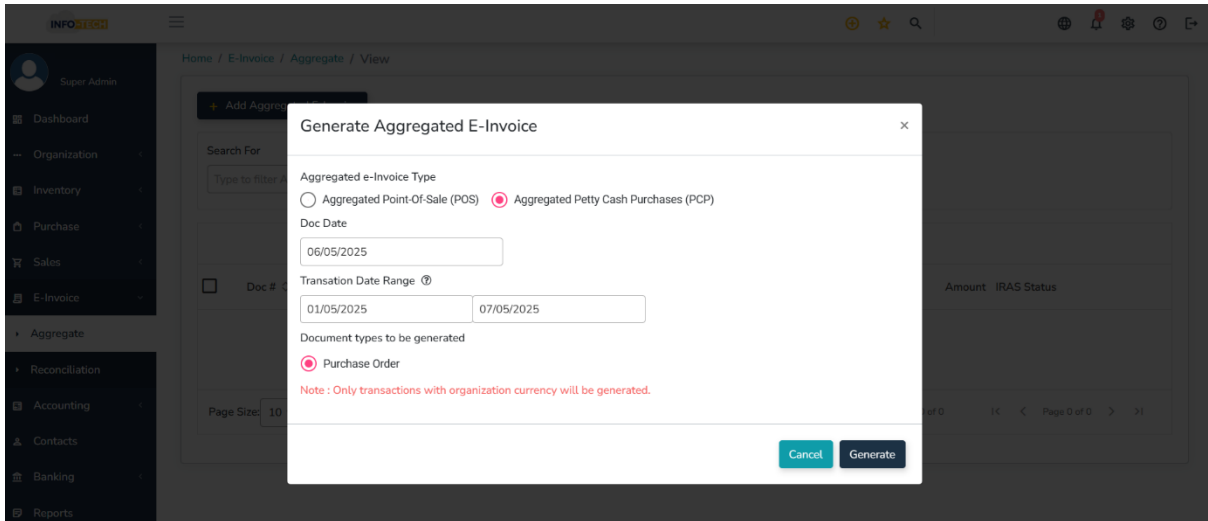
Invoices:



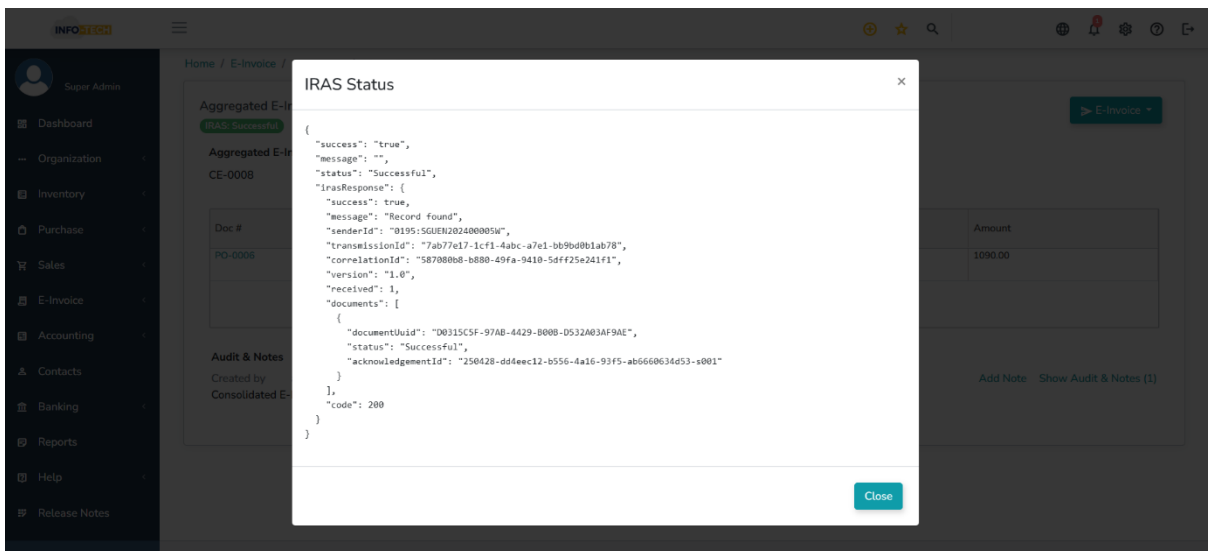
By clicking the status, the IRAS status and response will be shown.



Purchase Orders:



By clicking the status, the IRAS status and response will be shown:



E-Invoice Reconciliation:

The reconciliation page contains a list of E-Invoice transactions that have already been sent to IRAS. This page will list transactions under the categories: All, Processing, Acknowledged, Error, Successful, and Rejected.

Home / E-Invoice / E-Invoice Search / View

Export

All Processing Acknowledged Error Successful Rejected

Date Range: 05/04/2025 to 05/05/2025 Document Type: Invoice Update

Contact Name	Doc #	Doc Date	Amount	Status	Submission Date	Document UUID	Transmission UUID
IMDA CS Test	EIN-0027	28 Apr 2025	45.00	Successful	28 Apr 2025 10:57 am	6E0622BF-E023-46FD-A9A4-80AC79FA5722	24a10b1d-edc7-4309-a934-f294d8fb353
IMDA CS Test	EIN-0028	28 Apr 2025	45.00	Successful	28 Apr 2025 11:18 am	352FD948-F89E-49DE-83D2-E28558D68DAA	f081f549-7757-4691-b521-7d561378639e
ABC Pvt LTD	EIN-0029	29 Apr 2025	26.00	Successful	29 Apr 2025 10:02 am	41B6E669-581B-4C80-B9BD-C9D242B80A08	c38e9150-b966-466a-96b5-b1eda976d758
IMDA CS Test	EIN-0034	30 Apr 2025	45.00	Successful	30 Apr 2025 09:34 am	4AA06329-0496-4E53-A80D-5B9EDC90CEB3	766db431-dec1-4969-8485-74c7c49c645
ABC Pvt LTD	EIN-0038	30 Apr 2025	4.00	Successful	30 Apr 2025 10:29 am	716AAFAB-5091-4779-A265-9BD90C4F51CD	7c7c06ca-e34b-4a54-983f-508277cb57891
ABC Pvt LTD	EIN-0039	02 May 2025	26.00	Successful	02 May 2025 02:20 am	DE3F5391-EF9F-4047-AA6E-4593B1E9E272	1b7fb058-4a3c-4e19-8a4f-87dd1573ae3
ABC Pvt LTD	EIN-0042	02 May 2025	4.00	Successful	02 May 2025 09:27 am	0FE9869D-4674-4AAB-92EC-32795398A03E	876f392d-ef83-48d8-bbef-f5cc1ab23208
ABC Pvt LTD	EIN-0047	05 May 2025	4.00	Successful	05 May 2025 09:46 am	6397D954-99E0-4F17-AE08-03E9BD055C17	3cf1992a-a7f2-499b-9957-6a59707a6424
ABC Pvt LTD	EIN-0051	05 May 2025	4.00	Successful	05 May 2025 10:57 am	2E50F012-317E-47C5-880A-E2625FAA9342	5ad9c9e7-4c67-4196-baa6-d24b24bf7394

By clicking the status, the IRAS status and response will be shown.

Home / E-Invoice / E-Invoice Search / View

Export

All Processing Acknowledged Error Successful Rejected

Date Range: 05/04/2025 to 05/05/2025

IRAS Status

```

{
  "success": "true",
  "message": "",
  "status": "Successful",
  "irasresponse": {
    "success": "true",
    "message": "Record found",
    "senderId": "0395556803024000050",
    "transmissionId": "24a10b1d-edc7-4309-a934-f294d8fb353",
    "correlationId": "07e8a051-091f-4ae0-844a-d25d1909310a",
    "version": "1.0",
    "received": {},
    "documents": [
      {
        "documentId": "6E0622BF-E023-46FD-A9A4-80AC79FA5722",
        "status": "Successful",
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Close

Export:

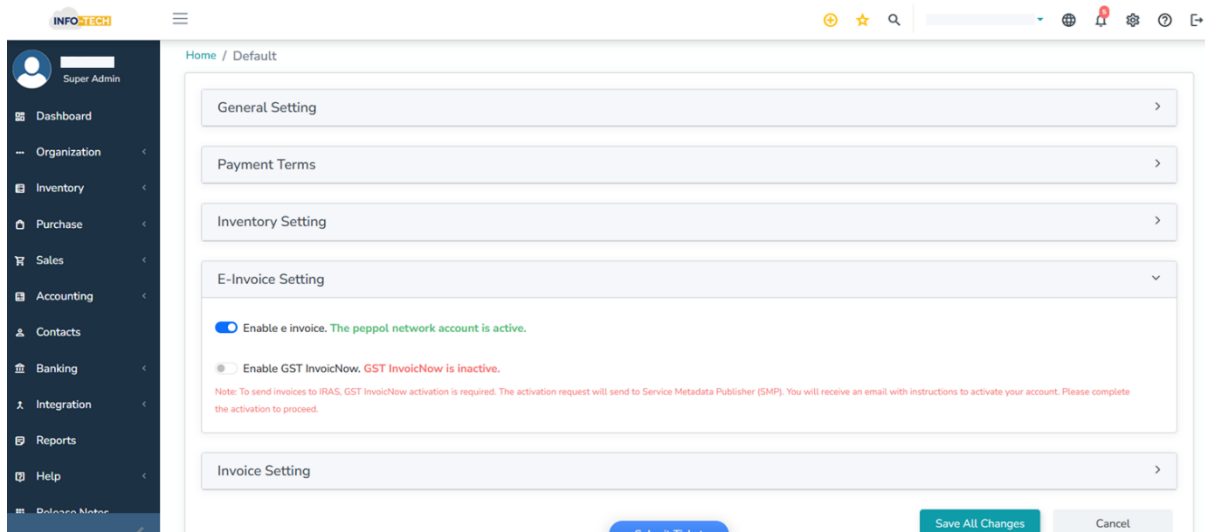
E-Invoice-5-5-2025_18_03_37 - Excel

Pravin Kumar A

Contact Name	Doc Date	Doc #	Doc Type	Amount	Status	Submission Date	Document UUID	Transmission UUID
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IMDA CS Test	2025-04-30T00:00:00	EIN-0034	Invoice	45.00	Successful	2025-04-30T09:34:16.14	4AA06329-0496-4E53-A80D-5B9EDC90CEB3	766db431-dec1-4969-8485-74c7c49c645
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ABC Pvt LTD	2025-05-02T00:00:00	EIN-0042	Invoice	4.00	Successful	2025-05-02T09:27:11.147	0FE9869D-4674-4AAB-92EC-32795398A03E	876f392d-ef83-48d8-bbef-f5cc1ab23208
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ABC Pvt LTD	2025-05-05T00:00:00	EIN-0052	Invoice	4.00	Successful	2025-05-05T11:17:40.837	78A6B16F-6CA7-481C-843C-00EF13424846	14bf85e5-a6a2-4e7c-951f-6222d8b803d4
IMDA CS Test	2025-05-05T00:00:00	EIN-0054	Invoice	45.00	Successful	2025-05-05T11:46:41.64	1C0535E9-7C96-472D-8013-13C57886D058	2a51b58d-1a76-484a-a784-1ec1959c1056
IMDA CS Test	2025-05-05T00:00:00	EIN-0055	Invoice	45.00	Successful	2025-05-05T12:03:24.78	E2327507-DC14-490A-8373-86980658D38E	158a7ae6-cd62-4d33-abfd-a45a41e2b2b6

Deactivating the GST INVOICENOW:

To deactivate the GST INVOICENOW, the user should turn off the 'Enable GST INVOICENOW' toggle in the settings. The user will receive an email to deactivate invoice data submission to IRAS, which includes a link directing them to the CorpPass page.



Once logged in to CorpPass, the user must authorize the service provider for deactivation.



GST InvoiceNow Submission Deactivation

Authorise your Service Provider via CorpPass

Thank you for your application to deactivate GST InvoiceNow submission with

In order to complete the deactivation process, we will require your CorpPass Administrator to authorise the deactivation to cease transmitting invoice data to IRAS.

If you are the CorpPass Administrator, please proceed with the authorisation below:



If your company does not have a CorpPass Account, kindly register [here](#).

After this is done, the system will display 'Your GST InvoiceNow submission deactivation is successfully completed.' The user will also receive a confirmation email regarding the same.



SUCCESSFUL DEACTIVATION

Your GST InvoiceNow submission deactivation is successfully completed.

You have successfully deactivated GST InvoiceNow submission with [REDACTED]

A copy of the following details will be emailed to your business representative.

Company Details

Company Name: [REDACTED]
Company Peppol ID: [REDACTED]
Business Representative: [REDACTED]
Business Rep. Email: [REDACTED]

Service Provider Details

Company Name: [REDACTED]
Email Contact: [REDACTED]
Phone Contact: [REDACTED]

