



Updates/GST/Legal-43-03/2024
Dt. 29/02/2024

Important updates from
Dt. 01/02/2024 to 29/02/2024

Legal Branch
Office of the Chief Commissioner,
State tax, Gujarat

અપડેટમાં સમાવેશ કરવામાં આવેલ બાબતો

| અનુ. નં. | વિષય |
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| ૧. | જીએસટી પોર્ટલ દ્વારા ફેબ્રુઆરી-૨૦૨૪ દરમિયાન જારી કરવામાં આવેલ અપડેટ્સ |



જીએસટી પોર્ટલ દ્વારા ફેબ્રુઆરી-૨૦૨૪ દરમિયાન
જારી કરવામાં આવેલ અપડેટ્સ



૧. જીએસટી પોર્ટલ દ્વારા ફેબ્રુઆરી-૨૦૨૪ દરમિયાન જારી કરવામાં આવેલ અપડેટ્સ/News:

૧.૧ Advisory: Enhanced E-Invoicing Initiatives & Launch of Enhanced <https://einvoice.gst.gov.in> portal Dt. 21/02/2024:

1. GSTN on occasion of one year of the successful going live with the additional five new IRP portals, the e-invoice master information portal, and the e-invoice QR Code Verifier app, announces the launch of the revamped e-invoice master information portal <https://einvoice.gst.gov.in>. This enhancement is part of ongoing effort to further improve taxpayer services. New Features of the revamped E-Invoice Master Information Portal are as follows:
 - i. **PAN-Based Search:** Users can check the e-invoice enablement status of entities using their Permanent Account Number (PAN) in addition to search with GSTIN.
 - ii. **Automatic E-invoice exemption List:** The portal now automatically publish updated list with all GSTINs that have filed for e-invoice exemptions at the start of the month and is available for users to download.
 - iii. **Global Search Bar:** A comprehensive search tab has been introduced that allows for quick access to the information across the portal.
 - iv. **Local Search Capabilities:** Enhanced search functionality within advisory, FAQ, manual, and other sections for efficient information access.
 - v. **Revamped Advisory and FAQ Section:** Now organized year-wise and month-wise for easier reference, offering comprehensive guidance.



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- vi. Daily IRN Count Statistics:** The portal now includes statistics on the daily Invoice Reference Number (IRN) generation count.
 - vii. Dedicated Section on Mobile App:** Information and support for the e-invoice QR Code Verifier app are readily available.
 - viii. Improved Accessibility Compliance and UI/UX:** Adhering to the GIGW guidelines, the portal now offers improved features such as contrast adjustment, text resizing buttons, and screen reader support for enhanced accessibility.
 - ix. Updated Website Policy:** The website policy has been thoroughly updated including the website archival policy, content management & moderation policy, and web information manager details.
2. In the past year alone, more than 1.6 crore e-invoices were reported through the new IRPs, demonstrating the robustness and efficiency of the system. Furthermore, GSTN has introduced an internal e-invoice comprehensive health dashboard to further enhance monitoring of the e-invoice ecosystem. As a result of these improvements in the GSTN E-Invoicing System, today we have:
- a. Expansion of IRP Portals:** Today, GSTN operates a total of six IRP portals through its partners, running robustly alongside the centralized de-duplication system.



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- b. E-Invoicing Reporting Accessibility:** All taxpayers who are eligible for e-invoicing can report e-invoices through any of these six IRP portals. The reporting can be done online, via APIs, or through a mobile app, all free of cost, making the process accessible and convenient for taxpayers nationwide.
 - c. Hourly Auto population** of e-invoices in GSTR-1 from new IRPs. Additionally, we are working with NIC-IRP to enable hourly auto-population of e-invoices in GSTR-1 reported on the NIC-IRP 1&2 portal.
 - d. E-invoice download** for past six months for both buyers and sellers via e-invoice portals and G2B APIs.
 - e. E-invoice QR code verifier App** for verification of e-invoice, and search IRN functionality for online verification of IRN.
3. Additionally, an enhanced version of the e-invoice verifier app, packed with new features, will be launched shortly.
 4. GSTN remains dedicated to excellence in taxpayer services. GSTN appreciates your continued support and look forward to further facilitate your compliance journey on the portal.



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૧.૨ Subject: Instances of Delay in registration reported by some Taxpayers despite successful Aadhar Authentication in accordance with Rule 8 and 9 CGST, Rules, 2017-reg Dt. 28/02/2024:

- ❑ In accordance with Rule 9 of the Central Goods and Services Tax (CGST) Rules, 2017, pertaining to the verification and approval of registration applications, following is informed:
- ❑ Where a person has undergone Aadhaar authentication as per sub-rule (4A) of rule 8 but has been identified in terms of Rule 9(aa) by the common portal for detailed verification based on risk profile, your application for registration would be processed within thirty days of application submission.
- ❑ Necessary changes would also be made to reflect the same in the online tracking module vis-à-vis processing of registration application.



આભાર

નોંધ:

- a) ઉક્ત કાયદા-નિયમોનાં સુધારા, નોટીફિકેશન્સ, પરિપત્ર ડિપાર્ટમેન્ટની વેબ સાઈટ પર મુકેલ છે, જેનો અભ્યાસ કરવા વિનંતિ.
- b) પ્રસ્તુત બાબતે જો કોઈ અસ્પષ્ટતા હોય તો ડિપાર્ટમેન્ટની કાયદા શાખાનો સંપર્ક કરવા વિનંતિ છે.