

TAX INFO

S. NO. 26 Dated 14.03.2023

Latest update on GST Law: **Update on GST E-Invoicing Portal.**

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1. The E-Invoice System gives an alert pop-up message that as per the Notification No. 78/2020 – Central Tax dated October 15, 2020, it is mandatory for the taxpayers to mention 6-digit HSN Codes for their outward supplies having AATO more than Rs 5 Crores.
2. Therefore, after a few weeks of time, E-Invoice System will not accept 4-digit HSN codes. The date for blocking e-Invoice generation having HSN code as 4-digits will be intimated shortly in this portal.
3. It is thus, advised to the taxpayers to make necessary changes in the system to report 6-digit HSN codes to e-Invoice Portal and comply by the notification.
4. Taxpayers are also advised to verify all HSN codes in the (<https://einvoice1.gst.gov.in>) portal under **Search→Master→HSN Codes** and also test in the sandbox system (<https://einv-apisandbox.nic.in>).
5. In case the 6-digit HSN code is not available, a ticket at Helpdesk may be raised so that it can be included in the system.

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