SIMPLIFIED INVOICING AND SETTLEMENT BULLETIN

SIS

September 28th 2017 Issue 10/2017

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India GST SIS e-invoicing guideline

On July 1st 2017, a comprehensive Goods and Services Tax (GST) has replaced the complex multitude of indirect taxes formerly applicable in India.

The Simplified Invoicing and Settlement (SIS) platform has been upgraded to support the India GST requirements and the SIS participants now have the option to:

- Maintain multiple GST Identification Numbers (GSTIN) using multiple Location IDs;
- Select new PDF templates made available for the issuance of documents under the GST regime.
- Activate the TrustWeaver digital signature applicable on the PDF file to comply with the Indian regulations.
- Activate the e-Archiving service to facilitate the compliance with the relevant domestic rules on record keeping under the GST regime.

A user guide providing detailed instructions on the changes SIS participants need to comply with following the GST implementation has been made available here.

SIS System Maintenance activity – October 14th 2017

The SIS Production System will undergo maintenance on Saturday October 14th 2017, an activity that will require an estimated downtime of 2H 30 min. Please consider to disconnect from IS-WEB prior to the activity start, i.e. from 12:30 AM EST (4:30 PM UTC).

While IS-WEB will be unavailable during this window, all files submitted via iiNET will be held and processed after this system maintenance activity has been completed.

Kind regards,

SIS OPERATIONS TEAM
SIS - Simplified Invoicing and Settlement
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