

Tender details:**Tender number: TRVOT00001 dtd 07.03.2020****Item: IT522920000028 | e-Invoicing Software Tool subscription****Qty: 1 no****Specification:**

Under the proposed electronic invoicing system, an identification number will be issued against every invoice by the Invoice Registration Portal (IRP) to be managed by the GST Network (GSTN). Once invoice is ready to be issued by the taxpayer JSON file/format of the invoice has to be generated & further to be uploaded to the IRP system and same data will be further used by GST system for E way bill generation & finally for E-invoicing.

Pre-requirement criteria (PQC):

- 1) Bidder should be an Application Service Provider and GST Suvidha Provider**
- 2) Bidder should have an ability to integrate with hybrid IT environments**
- 3) Bidder should have dedicated support and Account Management team.**
- 4) Bidder should have successfully done similar work after introduction of E invoicing in reputed manufacturing companies.**

Scope of supply

Implementation of E Invoicing in existing SAP system with ITC matching Tool as per Govt. Guidelines

Price Schedule

Description	Qty	Rate	Amount	Remarks
Cost of Installation of Tool Per GSTN And Training	1	XX	XXXX	
Cost of Installation of Tool for additional GSTN	1	XX	XXXX	
IRN Generation based on No of Invoices	0-5000 5001-10000 10001-25000 25001 and Above	XX	XXXX	
ITC Matching	0-5000 5001-10000 10001-25000 25001 and Above	XX	XXXX	
Service Support		XX	XXXX	
GST	Extra At Actuals			