

E-INVOICE EXCEL INTEGRATION WITH GSTZEN

GST E-Invoice is mandatory for businesses with a turnover of ₹5 crores and above w.e.f August 1, 2023.

WHY SHOULD YOU USE THE GSTZEN E-INVOICE EXCEL?

- Validation of data – GSTIN, HSN and many other fields.
- Ready to use solution.
- Response Time of < 200 milliseconds.
- Cloud-based multi user software.

PRICING

Plan Type	GSTZen Template	Custom Template
One-time charges	---	₹ 20,000 (per format)
Minimum Plan (per year)	₹ 10,600 + GST	₹ 10,600 + GST
Minimum Volume (per year)	25,000 E-Invoices (Per GSTIN)	25,000 E-Invoices (Per GSTIN)
Extra Pack	35 paise per E-Invoice	35 paise per E-Invoice
Storage	Invoice will remain in GSTZen for 7 years	Invoice will remain in GSTZen for 7 years

*The above prices are exclusive of taxes.

**Prices are subject to change at the time of renewal.

GSTZen Template

- GSTZen's default Excel template for E-Invoicing
- Fixed template
- Download the template from <https://shorturl.at/gmBCJ>

Custom Template

- Excel template provided by the user is mapped to the software
- Additional information can be included
- Information can be hard coded

FAQS

1. Can an E-Invoice be deleted?

A. No, an E-Invoice cannot be deleted. It can only be canceled within 24 hours of E-Invoice generation.

2. If I do not consume the limit on the number of E-Invoices, will the remaining E-Invoices be carried forward to the next year?

A. No

3. How can I create a GSTZen account?

A. Please refer to this link- <https://www.gstzen.in/a/sign-up-to-create-a-new-gstzen-account.html>

4. How can I login to my GSTZen account?

A. Please refer to this link- <https://www.gstzen.in/a/log-in-to-your-gstzen-account.html>

5. Where can I get the E-Invoice PDF?

A. In your GSTZen account, you can go to your sales register and download the E-Invoice PDF.