

GSTIN registration for E-Invoice Sandbox (VNSPL)

1. Visit NIC E-Invoice Web Portal - <https://einv-apisandbox.nic.in/>

The screenshot shows the homepage of the e-Invoice API Developer's Portal. The header includes the Government of India logo, 'GOODS AND SERVICES TAX e - Invoice System', and 'e - Invoice API Developer's Portal'. Navigation links include Home, Introduction, API Overview, Benefits, On-Boarding, API Credentials, Best Practices, FAQs, API Versioning, Release Notes, Support, and Login. The main content area features a 'Welcome to e-Invoice System. API Specifications' section with a table of 'Vital API's' and sidebars for 'Announcements' and 'Resources'. A 'Register here' button is highlighted in the bottom right corner.

Authentication	Get GSTIN Details	Sync GSTIN Details from CP
Current Version (v1.04) <ul style="list-style-type: none">OverviewPayloadsSample JSONsValidationsFAQs Archives	Current Version (v1.04) <ul style="list-style-type: none">OverviewPayloadsSample JSONsFAQs Archives	Current Version (v1.04) <ul style="list-style-type: none">OverviewPayloadsSample JSONsFAQs Archives Test with following GSTINs: 33GSPTN1882G1Z3, 27GSPMH1881G1ZH, 27GSPMH1882G1ZG, 33GSPTN3381G1Z5, 33GSPTN3382G1Z4,

2. Click on 'Login' -> click on 'Register here'.

The screenshot shows the 'E-Invoice API Testing System' login page. It features a 'Login' form with fields for GSTIN, Client Id, User name, Password, and a captcha. A 'Register here' button is highlighted in a red box. The page also includes a section for 'E-Invoice API Access Mechanism' with detailed instructions for different user types.

E-Invoice API Access Mechanism

Tax Payers with Aggregate Turnover of Company more than Rs. 100 Crores	Tax Payers with Aggregate Turnover of Company Between Rs. 5 Crores To Rs. 100 Crores
<ul style="list-style-type: none">Direct Access to API to integrate the ERP system of the Company - They need to whitelist their public IPs. In addition to username and password to each GSTIN (Tax Payer) of the company, the company gets the Client Id and Client Secret to get the access to APIs.Through GSPs - The GSTIN (Tax Payer) generates his own username and password and ties up with GSPs to get the access to API using the Client Id and Client Secret of the GSPs..Through ERPs - The GSTIN (Tax Payer) generates his own username and password and ties up with ERPs to get the access to API using the Client Id and Client Secret of the ERPs..	<ul style="list-style-type: none">Through 'Companies having direct Access to APIs' - If the tax payer has tie up or using the ERP of the 'Company which has direct access to API, then he/she can use the API through that company. The GSTIN (Tax Payer) generates his own username and password and gets the access to API using the Client Id and Client Secret of the Company, which has access.Tax Payers having access to E-Way Bill APIs - If the tax payer has direct access to E-Way Bill APIs, then he/she can use the same Client Id, Client Secret, username and password to get the access to e-Invoice system.Through GSPs - The GSTIN (Tax Payer) generates his own username and password and ties up with GSPs to get the access to API using the Client Id and Client Secret of the GSPs.Through ERPs - The GSTIN (Tax Payer) generates his own username and password and ties up with ERPs to get the access to API using the Client Id and Client Secret of the ERPs.

3. Below screen will be displayed after clicking on Register here. Select **'Taxpayer'** on Registration Form.

Enter the details of the GSTIN & Captcha -> click on **'Validate'** button -> A message *'Successfully Validated...! Click Send OTP for Create Account.'* will be displayed for successful validation. -> Click on **'Send OTP'** button.

Registration Form

User Type : Tax Payer GSP e-Com Op. ERP

GSTIN : * 29121

Trade Name : * VE

GST Registered Mobile No. : * 88

GST Registered e-Mail Id : * pr

Captcha : * 334734

334734

Validate Send OTP Exit

4. You will receive OTP on your registered mobile number. Enter the OTP and click on **'Submit'** button.

Registration Form

User Type : Tax Payer GSP e-Com Op. ERP

GSTIN : * 29121

Trade Name : * VE

GST Registered Mobile No. : * 88

GST Registered e-Mail Id : * pr

Captcha : * 334734

712369

Validate Send OTP Exit

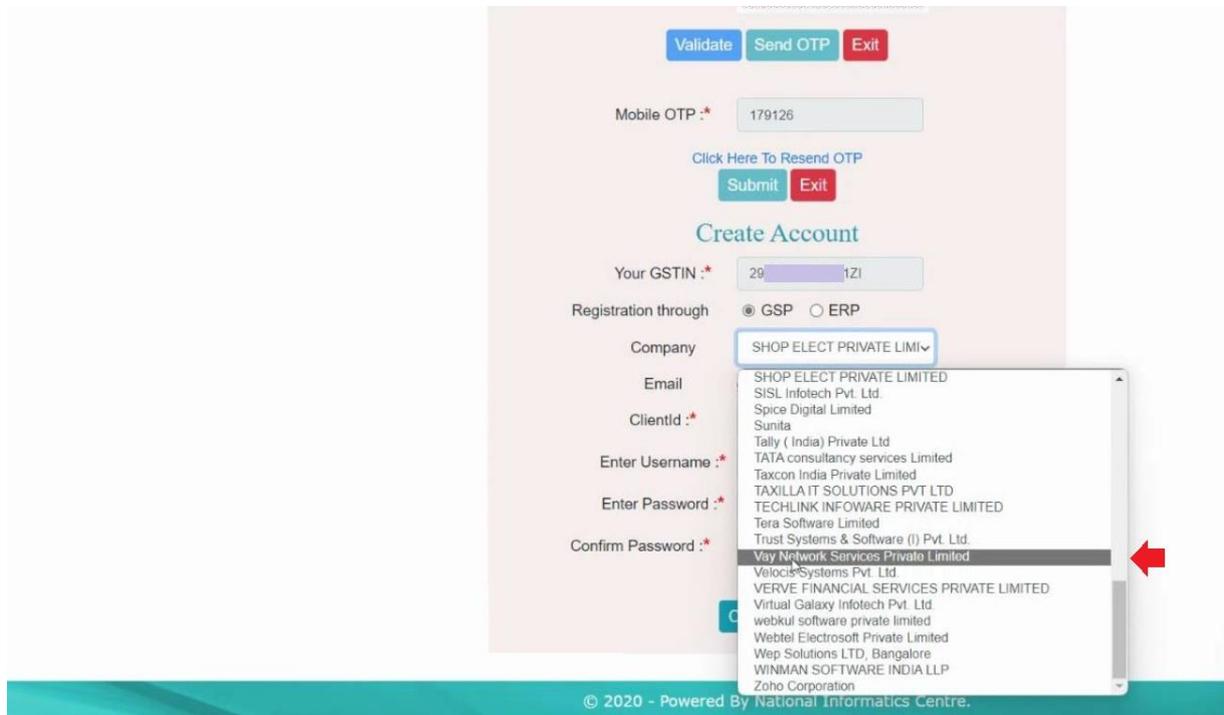
Mobile OTP : *

Click Here To Resend OTP

Submit Exit

© 2020 - Powered By National Informatics Centre.

5. Once the OTP is verified you need to select Registration through 'GSP' and you will be able to select GSP from the dropdown list. Select the Company Name as 'Vay Network Services Private Limited' -> Enter the Client ID as "AAFCV29GSPKY0CK"-> Create API specific Username and Password -> Click on 'Create' button.

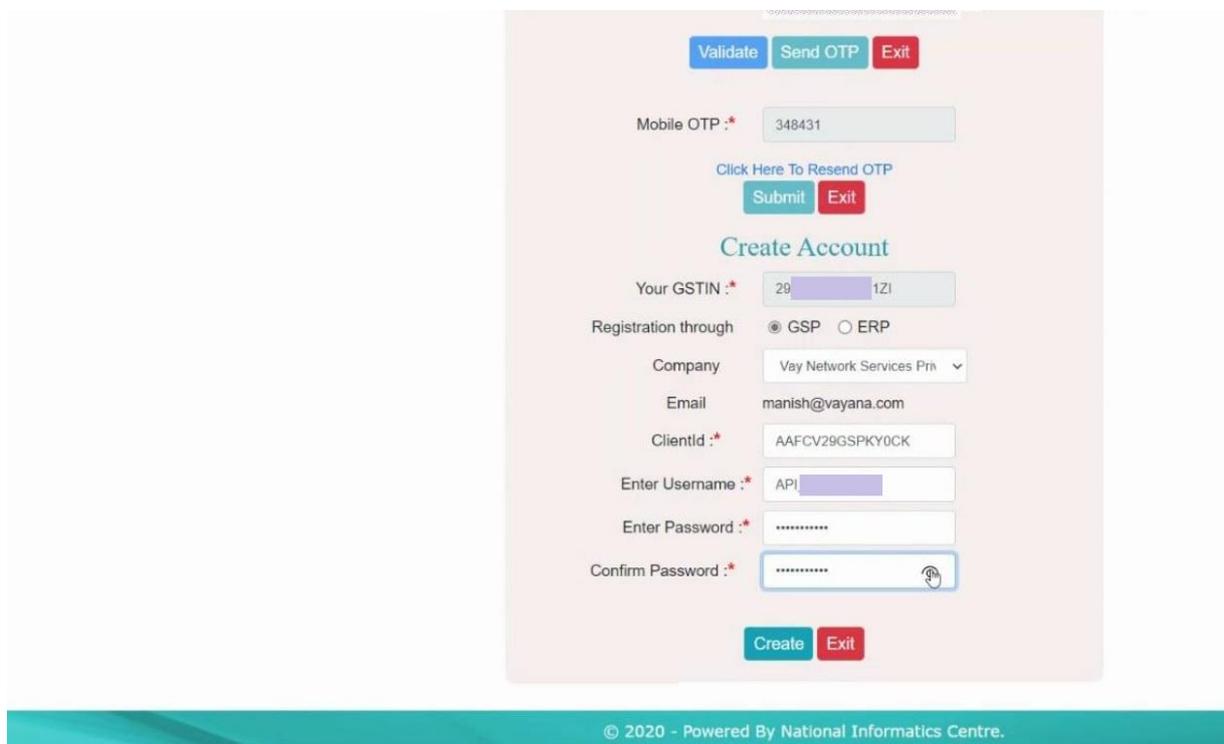


The screenshot shows the 'Create Account' form with the following fields and options:

- Mobile OTP: 179126
- Click Here To Resend OTP
- Submit / Exit buttons
- Registration through: GSP ERP
- Company: SHOP ELECT PRIVATE LIM (dropdown menu open)
- Email: (empty)
- ClientId: (empty)
- Enter Username: (empty)
- Enter Password: (empty)
- Confirm Password: (empty)

The dropdown menu for 'Company' is open, showing a list of companies. 'Vay Network Services Private Limited' is highlighted, and a red arrow points to it. Other companies in the list include: SHOP ELECT PRIVATE LIMITED, SISL Infotech Pvt. Ltd., Spice Digital Limited, Sunita, Tally (India) Private Ltd, TATA consultancy services Limited, Taxcon India Private Limited, TAXILLA IT SOLUTIONS PVT LTD, TECHLINK INFOWARE PRIVATE LIMITED, Tera Software Limited, Trust Systems & Software (I) Pvt. Ltd., Vay Network Services Private Limited, Velocis Systems Pvt. Ltd., VERVE FINANCIAL SERVICES PRIVATE LIMITED, Virtual Galaxy Infotech Pvt. Ltd, webkul software private limited, Webtel Electrosoft Private Limited, Wep Solutions LTD, Bangalore, WINMAN SOFTWARE INDIA LLP, and Zoho Corporation.

© 2020 - Powered By National Informatics Centre.



The screenshot shows the 'Create Account' form with the following fields and options:

- Mobile OTP: 348431
- Click Here To Resend OTP
- Submit / Exit buttons
- Registration through: GSP ERP
- Company: Vay Network Services Priv (dropdown menu)
- Email: manish@vayana.com
- ClientId: AAFCV29GSPKY0CK
- Enter Username: API
- Enter Password: (masked with dots)
- Confirm Password: (masked with dots)

At the bottom, there are 'Create' and 'Exit' buttons.

© 2020 - Powered By National Informatics Centre.

6. A message 'Registered Successfully' will be displayed at the end of process.