



## Navigate E-Invoicing

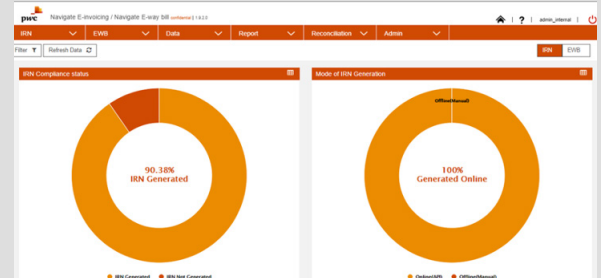
An end-to-end offering for  
managing e-invoicing compliance



# About Navigate E-Invoicing

The Navigate E-Invoicing solution provides a complete end-to-end framework for managing e-invoicing compliance for B2B transactions and dynamic QR code generation for B2C transactions. It integrates with the existing ERPs or source systems, ensuring a seamless and smooth transition, with minimum changes to current processes.

The tool also integrates with other PwC Navigate Tax solutions and has several additional in-built validations to ensure that potential errors are flagged off in advance and return filings are accurate.



## Why do clients need Navigate E-Invoicing solution?



### Flexibility

- ERP/billing system agnostic
- Deployment on leading cloud platforms and on-premise
- Multiple integration models (flat file, API and manual)



### Experience

- E-invoice: Leading real-time solution – 15% of pan-India IRNs generated (over 170 million IRNs, 5,700 Goods and Service tax identification numbers [GSTIN], 1,400 companies)
- Leading tax technology solution provider across sectors
- Transformation: Extraction/transformation experience – over seven billion transactions processed



### Tax support

- Large pool of tax professionals
- Need-based support/updates on application



## Features



### Configurable data validation checks:

Provides a comprehensive list of validation checks which are fully configurable.



### Auto-generation of e-invoice:

Pushes data to IRP to enable automatic generation of IRN (e-invoice) for transactions without any validation errors, without requiring any frontend intervention.



### Cancellation of e-invoice:

Enables cancellation of IRN within 24 hours of IRN generation as per statutory guidelines.



### Reverse integration with ERPs/billing systems

Provides the option of reverse integration of IRN and QR code details using ERPs/source systems.



### Compatibility cockpit

A cockpit can be deployed to manage e-invoicing compliance within prominent ERPs.

## Benefits



### Quick to deploy and scale:

The solution can be quickly deployed and is scalable, which ensures IRN generation of voluminous transactions.



### Data accuracy and real-time monitoring:

The solution provides more than 100 validation checks to ensure data accuracy. Error identification happens in real time. On detecting an error, the document is not sent for IRN generation.



### Data ingestion options:

The following data ingestion options enable seamless data flow between the client's ERPs or source systems and solution:

- API-based integration for real-time data flow
- flat file-based integration for scheduled data flow
- manual file upload from solution.



### User intuitive and cost effective



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Data Classification: DC0 (Public)

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