

Release Date: 11.09.2020

1. The following Improvements have been done in Validations in IRN Generation API.
 - In case of Credit Note and Debit Note, tax rate can be passed with any value.
 - Passed IGST Value of Item will not be validated even actual tax rate is passed in case of EXPWOP and SEZWOP, if the passed value of IGST for that is ZERO.
 - Tolerance limit for 'Passed value / amount' for all calculations will be between (+/-) One Rupee to the calculated value / amount along with rounded down to previous rupee and rounded up to next rupee.
 - Example 1: if calculated value for IGST of item A is 2345.34 then tolerance limit for passed value of that item is between 2344.00 and 2347.00.
 - Example 2: if calculated value of IGST of all items is 10241.00 then tolerance limit for passed value of IGST of all items is between 10240.00 and 10242.00
2. The taxpayers can now register and integrate the APIs through the ERP on the production system.