

E-Invoice Errors

Sr. No.: 1

Error Code: 2143

Error Explanation:

- **Invoice does not belong to the user GSTIN:** This error occurs when a user attempts to perform an operation (e.g., cancel) on an IRN (Invoice Reference Number) that does not belong to the currently logged-in user's GSTIN.

Resolution:

- Certain operations, such as cancelling an IRN, can only be performed on IRNs that belong to the logged-in user's GSTIN. Ensure that the correct GSTIN is used when attempting to perform such operations.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier (this must match the user's GSTIN).
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/001	Invoice number being used for the operation.
Invoice Date	15/08/2023	Date of the invoice.
Total Invoice Value	100000	Total value of the invoice.
IRN	abcdefghijklmnpqrstuvwx	The IRN being referenced (must belong to the logged-in user).

Scenario to Trigger Error:

- Log in using a different GSTIN (e.g., 09CCCCC1234C1Z3).
 - Attempt to cancel or update the IRN provided in the sample data.
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Sr. No.: 2

Error Code: 2146

Error Explanation:

- **Unable to create IRN, Please try after some time:** This error occurs due to an unexpected scenario that prevents the IRN from being generated at the moment.

Resolution:

- Retry generating the IRN after some time. If the issue persists, contact the helpdesk with the complete details of the issue.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	29DDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/002	Invoice number being used for the operation.
Invoice Date	18/08/2023	Date of the invoice.
Total Invoice Value	500000	Total value of the invoice.
IRN	Not generated yet	IRN is not generated due to the error.

Scenario to Trigger Error:

- Attempt to generate an IRN during a time when the system is experiencing unexpected issues (e.g., system overload or downtime).
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Sr. No.: 3

Error Code: 2147

Error Explanation:

- **Unable to sign invoice, Please try after some time:** This error indicates that there was an unexpected issue while attempting to sign the invoice.

Resolution:

- Retry signing the invoice after some time. If the issue persists, contact the helpdesk with the complete details of the issue.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/003	Invoice number being used for the operation.
Invoice Date	19/08/2023	Date of the invoice.
Total Invoice Value	250000	Total value of the invoice.
IRN	Generated but not signed	IRN generated but unable to sign due to the error.

Scenario to Trigger Error:

- Attempt to sign the invoice at a time when the system is encountering issues with the signing process.
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Sr. No.: 4

Error Code: 2148

Error Explanation:

- **Requested IRN data is not available:** This error occurs when a user attempts to perform an operation on an IRN that is not available in the e-Invoice system.

Resolution:

- Verify whether the IRN is correct and ensure that the operation is being carried out within the permitted time duration.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/004	Invoice number being used for the operation.
Invoice Date	01/01/2023	Date of the invoice (outside permitted time duration).
Total Invoice Value	300000	Total value of the invoice.
IRN	xyzabcdefghijklmnopqrst	IRN that is not available in the system.

Scenario to Trigger Error:

- Attempt to retrieve or perform an operation on an IRN that does not exist in the system or has expired.
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Sr. No.: 5

Error Code: 2150

Error Explanation:

- **Duplicate IRN:** This error is triggered when an attempt is made to register a document that is already registered, and an IRN has already been generated for it.

Resolution:

- Avoid firing the same request simultaneously. Ensure that your system updates with the IRN number once the response is received. Before generating a new IRN, check if an IRN already exists for that document.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/005	Invoice number being used for the operation.
Invoice Date	21/08/2023	Date of the invoice.
Total Invoice Value	450000	Total value of the invoice.
IRN	abcdefghijklmnpqrstuvwx	IRN already generated for this invoice.

Scenario to Trigger Error:

- Attempt to generate an IRN for the same invoice number and date multiple times.
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Sr. No.: 6

Error Code: 2154

Error Explanation:

- **IRN details are not found:** This error occurs when attempting to register a document again, which is already registered, and an IRN is generated. The system cannot find the IRN details due to an improper request.

Resolution:

- Avoid sending the same request simultaneously. Ensure that your system updates with the IRN number when the response is received. Before attempting to register the document again, check if the IRN already exists.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	29DDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/006	Invoice number being used for the operation.
Invoice Date	22/08/2023	Date of the invoice.
Total Invoice Value	350000	Total value of the invoice.
IRN	Not available	System cannot find the IRN details.

Scenario to Trigger Error:

- Attempt to register the same document repeatedly without updating your system with the generated IRN.
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Sr. No.: 7

Error Code: 2159

Error Explanation:

- **Invalid value for reverse charge applicable field:** This error occurs when an invalid value is sent for the attribute indicating whether reverse charge is applicable.

Resolution:

- Refer to the request JSON schema to ensure that the correct value is being passed for the reverse charge applicable field.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/007	Invoice number being used for the operation.
Invoice Date	23/08/2023	Date of the invoice.
Total Invoice Value	400000	Total value of the invoice.
Reverse Charge	INVALID_VALUE	Incorrect value passed for reverse charge.

Scenario to Trigger Error:

- Attempt to register an invoice with an incorrect value for the reverse charge field, such as a value not recognized by the system.
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Sr. No.: 8

Error Code: 2162

Error Explanation:

- **Reverse Charge is not applicable for this transaction:** This error occurs when trying to set 'Reverse Charge Applicable' for transactions other than B2B (Business-to-Business) transactions.

Resolution:

- Check the 'Reverse Charge Applicable' parameter according to the current type of transaction. Reverse charge is only applicable in specific cases, like B2B transactions.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/008	Invoice number being used for the operation.
Invoice Date	24/08/2023	Date of the invoice.
Total Invoice Value	500000	Total value of the invoice.
Transaction Type	B2C	Reverse charge is not applicable for B2C (Business-to-Consumer) transactions.

Scenario to Trigger Error:

- Attempt to register a B2C invoice with the reverse charge parameter incorrectly set as 'Y' (Yes).

Sr. No.: 9

Error Code: 2163

Error Explanation:

- **The document date should not be a future date:** This error occurs when a future date is set for the document date in the invoice.

Resolution:

- Ensure that the document date being passed is either the current date or a past date. Future dates are not allowed for the document date in e-Invoices.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/009	Invoice number being used for the operation.
Invoice Date	30/12/2024	A future date, which is not allowed.
Total Invoice Value	250000	Total value of the invoice.

Scenario to Trigger Error:

- Attempt to register an invoice with the document date set in the future (e.g., next year).
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Sr. No.: 10

Error Code: 2169

Error Explanation:

- **Request for IRN is neither from supplier GSTIN nor e-Commerce GSTIN:** This error occurs when the logged-in user's GSTIN does not match either the supplier GSTIN or the e-Commerce GSTIN in the request.

Resolution:

- If a supplier is registering the Invoice, the GSTIN passed in the request header should match with the supplier GSTIN. If an e-Commerce operator is registering the Invoice, the GSTIN in the header should match with the e-Commerce operator's GSTIN in the request payload.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/010	Invoice number being used for the operation.
Invoice Date	25/08/2023	Date of the invoice.
Total Invoice Value	600000	Total value of the invoice.
Logged-in GSTIN	08ZZZZZ1234Z1Z8	A GSTIN that does not match either the supplier or e-Commerce GSTIN.

Scenario to Trigger Error:

- Log in using a GSTIN that does not match the supplier or e-Commerce GSTIN provided in the invoice and attempt to register the IRN.

Sr. No.: 11

Error Code: 2172

Error Explanation:

- **For Intra-state transaction, IGST amount is not applicable; only CGST and SGST amounts are applicable:** This error occurs when IGST is being incorrectly applied to an intra-state transaction, where CGST and SGST should be applied instead.

Resolution:

- Ensure that for intra-state transactions (where the state code of the supplier and recipient are the same), only CGST and SGST are applied. If IGST is applicable under exceptional circumstances, set the 'IGST_on_IntraState_Supply' flag to 'Y' with the correct IGST value.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier (state code 07 indicates Delhi).
Recipient GSTIN	07BBBBB5678B1Z2	GSTIN of the recipient (state code 07 indicates Delhi).
Invoice Number	INV/2023/011	Invoice number being used for the operation.
Invoice Date	26/08/2023	Date of the invoice.
Total Invoice Value	500000	Total value of the invoice.
IGST Amount	90000	Incorrectly applied IGST.
CGST Amount	0	Should be applied instead of IGST.
SGST Amount	0	Should be applied instead of IGST.

Scenario to Trigger Error:

- Attempt to register an intra-state transaction (both parties in Delhi) with IGST instead of CGST and SGST.
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Sr. No.: 12

Error Code: 2173

Error Explanation:

- **You have exceeded the limit of number of items:** This error occurs when the request payload contains more line items than allowed by the system.

Resolution:

- Check the number of line items being passed in the request. Refer to the specific API documentation for the maximum number of items allowed. If the limit is exceeded, consider splitting the invoice or contacting the helpdesk for guidance.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/012	Invoice number being used for the operation.
Invoice Date	27/08/2023	Date of the invoice.
Total Invoice Value	800000	Total value of the invoice.
Number of Line Items	101	Exceeds the system's limit for line items.

Scenario to Trigger Error:

- Attempt to register an invoice with a number of line items that exceeds the maximum allowed by the system (e.g., 101 items when the limit is 100).
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Sr. No.: 13

Error Code: 2174

Error Explanation:

- **For inter-state transaction, CGST and SGST amounts are not applicable; only IGST amount is applicable:** This error occurs when CGST and SGST are incorrectly applied to an inter-state transaction, where IGST should be applied instead.

Resolution:

- For inter-state transactions (where the state code of the supplier and recipient are different), only IGST should be applied. Ensure that CGST and SGST amounts are not included in such transactions.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier (state code 09 indicates Uttar Pradesh).
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient (state code 27 indicates Maharashtra).
Invoice Number	INV/2023/013	Invoice number being used for the operation.
Invoice Date	28/08/2023	Date of the invoice.
Total Invoice Value	600000	Total value of the invoice.
CGST Amount	54000	Incorrectly applied CGST.
SGST Amount	54000	Incorrectly applied SGST.
IGST Amount	0	Should be applied instead of CGST and SGST.

Scenario to Trigger Error:

- Attempt to register an inter-state transaction (Uttar Pradesh to Maharashtra) with CGST and SGST instead of IGST.

Sr. No.: 14

Error Code: 2176

Error Explanation:

- **HSN code(s) - {0} is invalid:** This error occurs when an incorrect or invalid HSN code is provided in the invoice.

Resolution:

- Ensure that the correct HSN code is provided as per the goods or services being invoiced. Cross-check the HSN code on the e-invoice portal to verify its correctness.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/014	Invoice number being used for the operation.
Invoice Date	29/08/2023	Date of the invoice.
Total Invoice Value	450000	Total value of the invoice.
HSN Code	99999999	Invalid HSN code (not recognized).

Scenario to Trigger Error:

- Attempt to register an invoice with an invalid HSN code that does not exist in the HSN master database.
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Sr. No.: 15

Error Code: 2177

Error Explanation:

- **Unit Quantity Code(s) - {0} is/are not as per master:** This error occurs when an invalid unit code is provided in the invoice that does not match the master list of unit codes.

Resolution:

- Use the correct unit code as per the master provided for e-invoice. Check the correct unit code in the portal under "Search -> Master codes". If the unit code does not match your required unit, consider converting the unit to one existing in the master list.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/015	Invoice number being used for the operation.
Invoice Date	30/08/2023	Date of the invoice.
Total Invoice Value	300000	Total value of the invoice.
Unit Quantity Code	XYZ	Invalid unit quantity code (not recognized).

Scenario to Trigger Error:

- Attempt to register an invoice with an invalid unit quantity code that does not exist in the master list.
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Sr. No.: 16

Error Code: 2182

Error Explanation:

- **Taxable value of all items is not equal to total taxable value:** This error occurs when the sum of the taxable amounts of all items does not match the total taxable value at the invoice level.

Resolution:

- Ensure that the sum of the taxable values of all line items matches the total taxable value at the invoice level. Review the calculations for each item and ensure there are no discrepancies.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/016	Invoice number being used for the operation.
Invoice Date	31/08/2023	Date of the invoice.
Total Taxable Value	250000	Incorrect total taxable value that does not match the sum of line items.
Line Item 1 Taxable Value	150000	Taxable value of the first line item.
Line Item 2 Taxable Value	120000	Taxable value of the second line item.

Scenario to Trigger Error:

- Attempt to register an invoice where the total taxable value is incorrectly calculated as 250,000 while the sum of the line items is 270,000.

Sr. No.: 17

Error Code: 2183

Error Explanation:

- **SGST value of all items is not equal to total SGST Value:** This error occurs when the sum of the SGST amounts of all items does not match the total SGST amount at the invoice level.

Resolution:

- Verify that the sum of SGST values for all line items equals the total SGST value at the invoice level. Review your calculations and ensure there are no discrepancies.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/017	Invoice number being used for the operation.
Invoice Date	01/09/2023	Date of the invoice.
Total SGST Value	27000	Incorrect total SGST value that does not match the sum of line items.
Line Item 1 SGST Value	13500	SGST value of the first line item.
Line Item 2 SGST Value	14500	SGST value of the second line item.

Scenario to Trigger Error:

- Attempt to register an invoice where the total SGST value is incorrectly calculated as 27,000 while the sum of the line items is 28,000.
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Sr. No.: 18

Error Code: 2184

Error Explanation:

- **CGST value of all items must be equal to total CGST value:** This error occurs when the sum of the CGST amounts of all items does not match the total CGST amount at the invoice level.

Resolution:

- Ensure that the sum of the CGST values for all line items equals the total CGST value at the invoice level. Review the data for accuracy and ensure the correct values are being passed.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/018	Invoice number being used for the operation.
Invoice Date	02/09/2023	Date of the invoice.
Total CGST Value	30000	Incorrect total CGST value that does not match the sum of line items.
Line Item 1 CGST Value	14000	CGST value of the first line item.
Line Item 2 CGST Value	17000	CGST value of the second line item.

Scenario to Trigger Error:

- Attempt to register an invoice where the total CGST value is incorrectly calculated as 30,000 while the sum of the line items is 31,000.
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Sr. No.: 19

Error Code: 2185

Error Explanation:

- **IGST value of all items must be equal to total IGST Value:** This error occurs when the sum of the IGST amounts of all items does not match the total IGST amount at the invoice level.

Resolution:

- Verify that the sum of IGST values for all line items matches the total IGST value at the invoice level. Double-check your calculations to ensure accuracy.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/019	Invoice number being used for the operation.
Invoice Date	03/09/2023	Date of the invoice.
Total IGST Value	54000	Incorrect total IGST value that does not match the sum of line items.
Line Item 1 IGST Value	25000	IGST value of the first line item.
Line Item 2 IGST Value	29000	IGST value of the second line item.

Scenario to Trigger Error:

- Attempt to register an invoice where the total IGST value is incorrectly calculated as 54,000 while the sum of the line items is 54,000.
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Sr. No.: 20

Error Code: 2186

Error Explanation:

- **Cess value of all items must be equal to total Cess Value:** This error occurs when the sum of the Cess amounts of all items does not match the total Cess amount at the invoice level.

Resolution:

- Ensure that the sum of the Cess values for all line items equals the total Cess value at the invoice level. Verify that the correct values are being passed and calculated.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/020	Invoice number being used for the operation.
Invoice Date	04/09/2023	Date of the invoice.
Total Cess Value	12000	Incorrect total Cess value that does not match the sum of line items.
Line Item 1 Cess Value	7000	Cess value of the first line item.
Line Item 2 Cess Value	6000	Cess value of the second line item.

Scenario to Trigger Error:

- Attempt to register an invoice where the total Cess value is incorrectly calculated as 12,000 while the sum of the line items is 13,000.
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Sr. No.: 21

Error Code: 2187

Error Explanation:

- **State Cess Value of all items must be equal to total State Cess Value:** This error occurs when the sum of the State Cess amounts of all items does not match the total State Cess amount at the invoice level.

Resolution:

- Ensure that the sum of the State Cess values for all line items equals the total State Cess value at the invoice level. Verify that the calculations are correct and that the correct values are passed.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/021	Invoice number being used for the operation.
Invoice Date	05/09/2023	Date of the invoice.
Total State Cess Value	14000	Incorrect total State Cess value that does not match the sum of line items.
Line Item 1 State Cess Value	8000	State Cess value of the first line item.
Line Item 2 State Cess Value	7000	State Cess value of the second line item.

Scenario to Trigger Error:

- Attempt to register an invoice where the total State Cess value is incorrectly calculated as 14,000 while the sum of the line items is 15,000.
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Sr. No.: 22

Error Code: 2189

Error Explanation:

- **Total Invoice Value is not matching with calculated value:** This error occurs when the invoice level total value is not calculated correctly based on the values passed for taxable amounts, taxes, cess, other charges, and discounts.

Resolution:

- The total invoice value should equal the sum of all item values, plus other charges, minus discounts, within a tolerance limit of +/- one. Verify the calculations at the invoice level to ensure they match the sum of the line items.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/022	Invoice number being used for the operation.
Invoice Date	06/09/2023	Date of the invoice.
Total Invoice Value	950000	Incorrect total value that does not match the calculated value.
Calculated Total	940000	Correctly calculated total based on line items and adjustments.

Scenario to Trigger Error:

- Attempt to register an invoice where the total invoice value is entered as 950,000, but the actual calculated value based on line items is 940,000.

Sr. No.: 23

Error Code: 2192

Error Explanation:

- **TotAmt value should be equal to (Qty * UnitPrice) for HSN {0}**: This error occurs when the total amount for a specific item does not match the product of its quantity and unit price.

Resolution:

- Ensure that for each item, the total amount is correctly calculated as the product of quantity and unit price. Review the data for accuracy.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/023	Invoice number being used for the operation.
Invoice Date	07/09/2023	Date of the invoice.
HSN Code	1001	HSN code for the item.
Quantity	100	Quantity of the item.
Unit Price	500	Unit price of the item.
Total Amount		

Sr. No.: 23 (Continued)

Error Code: 2192

Error Explanation:

- **TotAmt value should be equal to (Qty * UnitPrice) for HSN {0}**: This error occurs when the total amount for a specific item does not match the product of its quantity and unit price.

Resolution:

- Ensure that for each item, the total amount is correctly calculated as the product of quantity and unit price. Review the data for accuracy.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/023	Invoice number being used for the operation.
Invoice Date	07/09/2023	Date of the invoice.
HSN Code	1001	HSN code for the item.
Quantity	100	Quantity of the item.
Unit Price	500	Unit price of the item.
Total Amount	51000	Incorrect total amount (should be 50000).

Scenario to Trigger Error:

- Attempt to register an invoice where the total amount for an item with quantity 100 and unit price 500 is incorrectly entered as 51,000 instead of the correct 50,000.

Sr. No.: 24

Error Code: 2193

Error Explanation:

- **For Sl. No. {0}, Taxable Value (AssAmt) value is not equal to (TotAmt - Discount):**
This error occurs when the assessable amount (taxable value) for a specific item does not match the total amount minus any discount applied.

Resolution:

- For each item, ensure that the assessable amount is calculated by deducting the discount from the total amount. Review the calculations for accuracy.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.

Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/024	Invoice number being used for the operation.
Invoice Date	08/09/2023	Date of the invoice.
HSN Code	1002	HSN code for the item.
Total Amount	50000	Total amount before discount.
Discount	5000	Discount applied to the item.
Taxable Value	45500	Incorrect taxable value (should be 45000).

Scenario to Trigger Error:

- Attempt to register an invoice where the taxable value for an item is incorrectly calculated as 45,500 instead of 45,000 (after deducting a discount of 5,000 from the total amount of 50,000).

Sr. No.: 25

Error Code: 2194

Error Explanation:

- For Sl. No {0}, Total item value does not match with taxable and tax values of that item:** This error occurs when the total item value does not match the sum of the taxable value, all tax amounts, and any other charges.

Resolution:

- Ensure that the total item value equals the sum of the taxable value, applicable taxes (CGST, SGST, IGST), and any other charges. Review the data for correctness.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/025	Invoice number being used for the operation.
Invoice Date	09/09/2023	Date of the invoice.

HSN Code	1003	HSN code for the item.
Taxable Value	100000	Taxable value of the item.
CGST	9000	CGST amount applied to the item.
SGST	9000	SGST amount applied to the item.
Other Charges	1000	Other charges applied to the item.
Total Item Value	118000	Incorrect total item value (should be 119000).

Scenario to Trigger Error:

- Attempt to register an invoice where the total item value is incorrectly calculated as 118,000 instead of the correct 119,000 (sum of taxable value, CGST, SGST, and other charges).

Sr. No.: 26

Error Code: 2195

Error Explanation:

- **e-Commerce GSTIN is not registered as TCS-GSTIN:** This error occurs when the e-Commerce GSTIN provided is not recognized as a Tax Collector at Source (TCS) GSTIN.

Resolution:

- Verify that the GSTIN being used for e-Commerce transactions is registered as a TCS-GSTIN. If not, ensure the correct GSTIN is used or update the registration details.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
e-Commerce GSTIN	27EEEE1234F1Z9	e-Commerce GSTIN not registered as TCS.
Invoice Number	INV/2023/026	Invoice number being used for the operation.
Invoice Date	10/09/2023	Date of the invoice.
Total Invoice Value	600000	Total value of the invoice.

Scenario to Trigger Error:

- Attempt to register an invoice using an e-Commerce GSTIN that is not registered as a TCS-GSTIN.

Sr. No.: 27**Error Code: 2200****Error Explanation:**

- **State code {0} is invalid for dispatch details or ship details:** This error occurs when an incorrect or invalid state code is provided in the dispatch or ship-to details.

Resolution:

- Refer to the state codes in the portal under "Search -> Master Codes" and ensure that a valid state code is used in the dispatch or ship-to details.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/027	Invoice number being used for the operation.
Invoice Date	11/09/2023	Date of the invoice.
Dispatch State Code	99	Invalid state code in dispatch details.
Ship-to State Code	99	Invalid state code in ship-to details.

Scenario to Trigger Error:

- Attempt to register an invoice with an invalid state code (e.g., 99) in the dispatch or ship-to details.

Sr. No.: 28 (Continued)

Error Code: 2201

Error Explanation:

- **Invalid Port Code:** This error occurs when an invalid port code is provided in the dispatch or ship-to details.

Resolution:

- Use a valid port code as per the master provided in the portal. Check the correct port code in the "Search -> Master Codes" section.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/028	Invoice number being used for the operation.
Invoice Date	12/09/2023	Date of the invoice.
Dispatch Port Code	ABC123	Invalid port code in dispatch details.
Ship-to Port Code	XYZ789	Invalid port code in ship-to details.

Scenario to Trigger Error:

- Attempt to register an invoice with invalid port codes (e.g., "ABC123", "XYZ789") in the dispatch or ship-to details.

Sr. No.: 29

Error Code: 2202

Error Explanation:

- **Invalid Country Code:** This error occurs when an invalid country code is provided in the dispatch or ship-to details.

Resolution:

- Ensure that a valid country code is used according to the master list available on the portal. Check the correct country code in the "Search -> Master Codes" section.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/029	Invoice number being used for the operation.
Invoice Date	13/09/2023	Date of the invoice.
Dispatch Country Code	XX	Invalid country code in dispatch details.
Ship-to Country Code	YY	Invalid country code in ship-to details.

Scenario to Trigger Error:

- Attempt to register an invoice with invalid country codes (e.g., "XX", "YY") in the dispatch or ship-to details.

Sr. No.: 30

Error Code: 2203

Error Explanation:

- **Invalid Foreign Currency:** This error occurs when an invalid foreign currency code is provided in the invoice.

Resolution:

- Use a valid foreign currency code as per the master list provided on the portal. Ensure that the correct currency code is used when dealing with foreign transactions.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.

Invoice Number	INV/2023/030	Invoice number being used for the operation.
Invoice Date	14/09/2023	Date of the invoice.
Foreign Currency Code	USDXX	Invalid foreign currency code.

Scenario to Trigger Error:

- Attempt to register an invoice with an invalid foreign currency code (e.g., "USDXX").

Sr. No.: 31

Error Code: 2211

Error Explanation:

- **Supplier and recipient GSTIN should not be the same.:** This error occurs when the same GSTIN is provided for both the supplier and the recipient in the invoice.

Resolution:

- Ensure that the GSTINs for the supplier and the recipient are different. Self-generated invoices with the same GSTIN for both parties are not allowed.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	07AAAAA1234A1Z5	Same GSTIN used for the recipient (which is not allowed).
Invoice Number	INV/2023/031	Invoice number being used for the operation.
Invoice Date	15/09/2023	Date of the invoice.
Total Invoice Value	750000	Total value of the invoice.

Scenario to Trigger Error:

- Attempt to register an invoice where the supplier and recipient GSTIN are the same (e.g., both GSTINs are "07AAAAA1234A1Z5").

Sr. No.: 32

Error Code: 2212

Error Explanation:

- **The recipient GSTIN cannot be URP for supply type {0}:** This error occurs when an Unregistered Person (URP) GSTIN is incorrectly used in a B2B transaction.

Resolution:

- For B2B transactions, ensure that the recipient GSTIN is a valid registered GSTIN and not URP. URP is only applicable for specific cases like B2C or export transactions.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	URP	Incorrect URP used for a B2B transaction.
Invoice Number	INV/2023/032	Invoice number being used for the operation.
Invoice Date	16/09/2023	Date of the invoice.
Transaction Type	B2B	The transaction type is B2B, but URP is used.

Scenario to Trigger Error:

- Attempt to register a B2B invoice with the recipient GSTIN set as URP (Unregistered Person).

Sr. No.: 33

Error Code: 2213

Error Explanation:

- **The supplier GSTIN cannot be URP:** This error occurs when the supplier's GSTIN is incorrectly set as URP, which is not allowed.

Resolution:

- Ensure that the supplier's GSTIN is a valid registered GSTIN. URP cannot be used as a GSTIN for the supplier.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	URP	Incorrect URP used for the supplier GSTIN.
Recipient GSTIN	29DDDDD1234E1Z7	Valid GSTIN for the recipient.
Invoice Number	INV/2023/033	Invoice number being used for the operation.
Invoice Date	17/09/2023	Date of the invoice.

Scenario to Trigger Error:

- Attempt to register an invoice where the supplier's GSTIN is incorrectly set as URP.
-

Error Code: 2226

Error Explanation:

- **You are not authorized to get IRN data:** This error occurs when a user tries to access IRN details they are not authorized to retrieve.

Resolution:

- Ensure that the user or system attempting to retrieve the IRN data has the necessary permissions and is associated with the correct GSTIN. If not authorized, correct the request or contact support.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Logged-in GSTIN	27BBBBB5678B1Z2	Different GSTIN logged in that is not authorized.

Invoice Number	INV/2023/034	Invoice number for which IRN data is being requested.
Invoice Date	18/09/2023	Date of the invoice.
IRN	abcdefghijklmnpqrstuvwx	The IRN being accessed without authorization.

Scenario to Trigger Error:

- Attempt to retrieve IRN data using a logged-in GSTIN that does not match the supplier's GSTIN or lacks proper authorization.

Sr. No.: 35

Error Code: 2227

Error Explanation:

- **For Sl. No {0}, SGST and CGST amounts are not equal:** This error occurs when the CGST and SGST amounts for a specific line item are not equal, which is required.

Resolution:

- Ensure that the CGST and SGST amounts for each line item are equal. If there is a discrepancy, review the data and correct the amounts before submitting.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/035	Invoice number being used for the operation.
Invoice Date	19/09/2023	Date of the invoice.
HSN Code	1005	HSN code for the item.
Taxable Value	200000	Taxable value of the item.
CGST Amount	18000	CGST amount applied to the item.
SGST Amount	19000	Incorrect SGST amount (should match CGST).

Scenario to Trigger Error:

- Attempt to register an invoice where the SGST amount for a line item does not match the CGST amount.

Sr. No.: 36**Error Code: 2228****Error Explanation:**

- **Item list cannot be empty:** This error occurs when an invoice is submitted without any items in the item list.

Resolution:

- Ensure that there is at least one item in the item list before submitting the invoice. An invoice cannot be processed without any items.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/036	Invoice number being used for the operation.
Invoice Date	20/09/2023	Date of the invoice.
Total Invoice Value	0	No items are listed in the invoice, resulting in zero total value.

Scenario to Trigger Error:

- Attempt to register an invoice that does not include any line items.

Sr. No.: 37**Error Code: 2230****Error Explanation:**

- **This IRN cannot be canceled because e-way bill has been generated, you can cancel e-way bill and then try canceling IRN:** This error occurs when an attempt is made to cancel an IRN for which an active e-way bill exists.

Resolution:

- Before canceling the IRN, cancel the associated e-way bill. Once the e-way bill is canceled, you can proceed to cancel the IRN.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/037	Invoice number associated with the IRN.
Invoice Date	21/09/2023	Date of the invoice.
IRN	abcdefghijklmnopqrstuvwx	The IRN that is attempted to be canceled.
E-way Bill Status	Active	Indicates that an e-way bill has been generated and is active.

Scenario to Trigger Error:

- Attempt to cancel an IRN that has an active e-way bill without canceling the e-way bill first.

Sr. No.: 38

Error Code: 2231

Error Explanation:

- **Cannot generate e-Invoice as the supplier GSTIN - {0} is SEZ:** This error occurs when an attempt is made to generate an e-Invoice for a supplier registered as a Special Economic Zone (SEZ) unit, which is not allowed.

Resolution:

- Ensure that e-Invoices are not generated for suppliers with SEZ GSTINs. Such transactions should be handled differently according to GST rules.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier registered as SEZ.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/038	Invoice number being used for the operation.
Invoice Date	22/09/2023	Date of the invoice.
SEZ Status	Yes	Indicates that the supplier is an SEZ unit.

Scenario to Trigger Error:

- Attempt to generate an e-Invoice for a supplier that is registered as an SEZ unit.

Sr. No.: 39

Error Code: 2232

Error Explanation:

- **POS is incorrect for {0} transaction:** This error occurs when the Place of Supply (POS) is incorrectly set for a specific type of transaction, such as export transactions where POS should be "96 - Other Country."

Resolution:

- Correctly set the POS for the transaction type. For export transactions, the POS should be set to "96 - Other Country" and not a specific Indian state.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	URP	Unregistered Person for export transaction.
Invoice Number	INV/2023/039	Invoice number being used for the operation.

Invoice Date	23/09/2023	Date of the invoice.
Place of Supply (POS)	07	Incorrect POS (should be 96 for export).

Scenario to Trigger Error:

- Attempt to register an export transaction with POS set to an Indian state code instead of "96 - Other Country."

Sr. No.: 40

Error Code: 2233

Error Explanation:

- **Duplicate SI numbers are not allowed in line items:** This error occurs when duplicate serial numbers are used in the line items of an invoice.

Resolution:

- Ensure that each line item in the invoice has a unique serial number. Remove any duplicates before submission.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/040	Invoice number being used for the operation.
Invoice Date	24/09/2023	Date of the invoice.
SI Number (Line 1)	1	Serial number of the first item.

SI Number (Line 2) 1

Duplicate serial number used for the second item.

Scenario to Trigger Error:

- Attempt to register an invoice with duplicate serial numbers in the line items (e.g., both line items have the serial number "1").

Sr. No.: 41

Error Code: 2234

Error Explanation:

- **For SI. No {0}, SGST and CGST amount passed does not match with taxable value and tax rate:** This error occurs when the SGST and CGST amounts do not correctly correspond to the taxable value and tax rate for a specific line item.

Resolution:

- Ensure that SGST and CGST amounts are calculated accurately based on the taxable value and the applicable tax rate. Both should match with a tolerance of +/- one.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/041	Invoice number being used for the operation.
Invoice Date	25/09/2023	Date of the invoice.
Taxable Value	200000	Taxable value of the item.
CGST Amount	10000	Incorrect CGST amount (should be 9000).
SGST Amount	10000	Incorrect SGST amount (should be 9000).
Tax Rate	9%	Applicable tax rate.

Scenario to Trigger Error:

- Attempt to register an invoice where the CGST and SGST amounts are calculated incorrectly based on the taxable value (e.g., both are set to 10,000 instead of the correct 9,000).

Sr. No.: 42

Error Code: 2235

Error Explanation:

- **For Sl. No {0}, IGST amount passed is not matching with taxable value and tax rate:** This error occurs when the IGST amount does not correctly correspond to the taxable value and tax rate for a specific line item.

Resolution:

- Ensure that the IGST amount is calculated accurately based on the taxable value and the applicable tax rate. The IGST amount should match the expected value with a tolerance of +/- one.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/042	Invoice number being used for the operation.
Invoice Date	26/09/2023	Date of the invoice.
Taxable Value	300000	Taxable value of the item.
IGST Amount	55000	Incorrect IGST amount (should be 54000).
Tax Rate	18%	Applicable tax rate.

Scenario to Trigger Error:

- Attempt to register an invoice where the IGST amount is incorrectly calculated (e.g., set to 55,000 instead of the correct 54,000 based on a taxable value of 300,000 at an 18% tax rate).

Sr. No.: 43

Error Code: 2238**Error Explanation:**

- **For Sl. No {0}, Quantity is not passed:** This error occurs when the quantity for a specific line item is missing from the invoice.

Resolution:

- Ensure that a quantity is provided for each line item in the invoice. The quantity is a mandatory field for each item.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/043	Invoice number being used for the operation.
Invoice Date	27/09/2023	Date of the invoice.
HSN Code	1006	HSN code for the item.
Unit Price	1000	Unit price of the item.
Quantity		Quantity is missing, leading to an error.
Total Amount	100000	Total amount calculated without quantity.

Scenario to Trigger Error:

- Attempt to register an invoice where the quantity for a line item is missing or left blank.

Sr. No.: 44**Error Code: 2239****Error Explanation:**

- **For Sl. No {0}, Unit Quantity Code (UQC) is not passed:** This error occurs when the unit quantity code (UQC) for a specific line item is missing from the invoice.

Resolution:

- Ensure that the UQC is provided for each line item in the invoice. The UQC is a mandatory field that specifies the unit of measurement for the quantity.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/044	Invoice number being used for the operation.
Invoice Date	28/09/2023	Date of the invoice.
HSN Code	1007	HSN code for the item.
Unit Quantity Code		UQC is missing, leading to an error.
Quantity	100	Quantity of the item.
Total Amount	200000	Total amount of the item.

Scenario to Trigger Error:

- Attempt to register an invoice where the UQC for a line item is missing or left blank.

Sr. No.: 45

Error Code: 2240

Error Explanation:

- **For Sl. No {0}, GST rate of tax is incorrect or not as notified:** This error occurs when the GST rate applied to a specific line item does not match the notified GST rates.

Resolution:

- Ensure that the GST rate applied to each item is as per the notified GST rates. Review the tax rate and make necessary corrections if it is incorrect.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/045	Invoice number being used for the operation.
Invoice Date	29/09/2023	Date of the invoice.
HSN Code	1008	HSN code for the item.
Taxable Value	500000	Taxable value of the item.
GST Rate	22%	Incorrect GST rate (should be as per notified rates).
IGST Amount	110000	IGST amount calculated based on incorrect rate.

Scenario to Trigger Error:

- Attempt to register an invoice where the GST rate is incorrectly set to 22%, which does not match the notified rates (e.g., 18%).

Sr. No.: 46

Error Code: 2242

Error Explanation:

- Recipient POS is incorrect for transaction type {0}:** This error occurs when the Place of Supply (POS) is set incorrectly for a specific type of transaction.

Resolution:

- Ensure that the POS is correctly set according to the type of transaction. For certain transactions like exports, the POS should be "96 - Other Country."

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.

Recipient GSTIN	URP	Unregistered Person, typically used in export transactions.
Invoice Number	INV/2023/046	Invoice number being used for the operation.
Invoice Date	30/09/2023	Date of the invoice.
Place of Supply (POS)	07	Incorrect POS (should be 96 for export transactions).

Scenario to Trigger Error:

- Attempt to register an export transaction with POS set to an Indian state code instead of "96 - Other Country."

Sr. No.: 47

Error Code: 2243

Error Explanation:

- **POS code is invalid:** This error occurs when an invalid Place of Supply (POS) code is provided in the invoice.

Resolution:

- Use a valid POS code as per the master provided in the portal. Refer to the correct POS code in the "Search -> Master Codes" section.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/047	Invoice number being used for the operation.
Invoice Date	01/10/2023	Date of the invoice.
Place of Supply (POS)	999	Invalid POS code.

Scenario to Trigger Error:

- Attempt to register an invoice with an invalid POS code (e.g., "999").

Sr. No.: 48

Error Code: 2244

Error Explanation:

- **Recipient pincode is not provided for the transaction - {0}**: This error occurs when the pincode for the recipient is missing in the invoice.

Resolution:

- Ensure that the pincode for the recipient is provided. It is a mandatory field for certain types of transactions.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/048	Invoice number being used for the operation.
Invoice Date	02/10/2023	Date of the invoice.
Recipient Pincode		Pincode is missing, leading to an error.

Scenario to Trigger Error:

- Attempt to register an invoice where the recipient's pincode is missing or left blank.

Sr. No.: 49

Error Code: 2246

Error Explanation:

- **Recipient cannot be SEZ for - {0} transaction**: This error occurs when a Special Economic Zone (SEZ) GSTIN is incorrectly used as the recipient in a transaction type that does not allow it.

Resolution:

- Ensure that the recipient GSTIN is not an SEZ unit for transaction types that do not permit it. Adjust the transaction type or recipient GSTIN as required.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	27SEZ1234F1Z3	SEZ GSTIN incorrectly used as the recipient.
Invoice Number	INV/2023/049	Invoice number being used for the operation.
Invoice Date	03/10/2023	Date of the invoice.
Transaction Type	B2B	The transaction type where SEZ is not allowed.

Scenario to Trigger Error:

- Attempt to register a B2B transaction with the recipient GSTIN set as an SEZ unit, which is not allowed.

Sr. No.: 50

Error Code: 2247

Error Explanation:

- **Recipient should be SEZ for transaction {0}:** This error occurs when the recipient is not an SEZ unit in a transaction type that requires the recipient to be an SEZ.

Resolution:

- For certain transaction types, ensure that the recipient GSTIN is registered as an SEZ unit. Adjust the recipient GSTIN if necessary.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient that is not an SEZ unit.

Invoice Number	INV/2023/050	Invoice number being used for the operation.
Invoice Date	04/10/2023	Date of the invoice.
Transaction Type	SEZ	The transaction type requires the recipient to be an SEZ unit.

Scenario to Trigger Error:

- Attempt to register a transaction that requires the recipient to be an SEZ unit, but the provided recipient GSTIN is not an SEZ unit.

These additional cases continue to cover the various errors that might occur in e-Invoice generation. Let me know if you'd like to continue or need further details!

Sr. No.: 51

Error Code: 2248

Error Explanation:

- **Recipient has to be URP in case of Export transactions:** This error occurs when the recipient GSTIN is not set to "URP" (Unregistered Person) for an export transaction where it is required.

Resolution:

- Ensure that the recipient GSTIN is set to "URP" for export transactions, especially when exporting to unregistered persons.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.

Recipient GSTIN	27BBBBB5678B1Z2	Incorrect recipient GSTIN for an export transaction.
Invoice Number	INV/2023/051	Invoice number being used for the operation.
Invoice Date	05/10/2023	Date of the invoice.
Transaction Type	Export	The transaction type is export.
Recipient GSTIN Type	Registered	Incorrectly marked as registered instead of URP.

Scenario to Trigger Error:

- Attempt to register an export transaction where the recipient GSTIN is provided as a registered entity instead of "URP."

Sr. No.: 52

Error Code: 2255

Error Explanation:

- **Requested Payload is empty:** This error occurs when the invoice payload submitted to the system is empty or missing required data.

Resolution:

- Ensure that the invoice payload contains all the required fields and data before submitting it to the system. An empty payload cannot be processed.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN		Empty payload, resulting in an error.
Recipient GSTIN		Empty payload, resulting in an error.
Invoice Number		Empty payload, resulting in an error.
Invoice Date		Empty payload, resulting in an error.
Total Invoice Value		Empty payload, resulting in an error.

Scenario to Trigger Error:

- Attempt to submit an invoice request with an empty payload or without including mandatory fields.

Sr. No.: 53

Error Code: 2258

Error Explanation:

- **Supplier GSTIN state code does not match with the state code passed in supplier details:** This error occurs when the state code in the Supplier GSTIN does not match the state code provided in the supplier's address details.

Resolution:

- Verify that the state code in the Supplier GSTIN matches the first two digits of the GSTIN provided in the supplier's address details.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	GSTIN with state code 07 (Delhi).
Supplier Address State	Maharashtra	Mismatch in state code (should be Delhi for GSTIN 07).
Invoice Number	INV/2023/053	Invoice number being used for the operation.
Invoice Date	06/10/2023	Date of the invoice.

Scenario to Trigger Error:

- Attempt to register an invoice where the state code in the Supplier GSTIN (07) does not match the state provided in the supplier's address (e.g., Maharashtra instead of Delhi).

Sr. No.: 54

Error Code: 2259

Error Explanation:

- **Invalid supplier state code:** This error occurs when an invalid or incorrect state code is provided in the supplier details.

Resolution:

- Ensure that the state code provided in the supplier's address details is valid and corresponds to a recognized state or union territory code.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Supplier Address State	XYZ	Invalid state code, leading to an error.
Invoice Number	INV/2023/054	Invoice number being used for the operation.
Invoice Date	07/10/2023	Date of the invoice.

Scenario to Trigger Error:

- Attempt to register an invoice with an invalid state code (e.g., "XYZ") in the supplier's address details.

Sr. No.: 55

Error Code: 2260

Error Explanation:

- **The recipient state code is invalid:** This error occurs when an invalid or incorrect state code is provided in the recipient details.

Resolution:

- Ensure that the state code provided in the recipient's address details is valid and corresponds to a recognized state or union territory code.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Recipient Address State	ABC	Invalid state code, leading to an error.

Invoice Number	INV/2023/055	Invoice number being used for the operation.
Invoice Date	08/10/2023	Date of the invoice.

Scenario to Trigger Error:

- Attempt to register an invoice with an invalid state code (e.g., "ABC") in the recipient's address details.

Sr. No.: 56

Error Code: 2261

Error Explanation:

- **The recipient state code is incorrect for {0} transaction:** This error occurs when the recipient state code is set incorrectly for a specific type of transaction.

Resolution:

- Ensure that the recipient state code is correctly set according to the transaction type. For export transactions, the state code should be "96 - Other Country."

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	URP	Unregistered Person for export transaction.
Recipient Address State	07	Incorrect state code for export transaction (should be 96).
Invoice Number	INV/2023/056	Invoice number being used for the operation.
Invoice Date	09/10/2023	Date of the invoice.

Scenario to Trigger Error:

- Attempt to register an export transaction with an incorrect recipient state code (e.g., "07" instead of "96 - Other Country").

Sr. No.: 57

Error Code: 2262

Error Explanation:

- **For Intra-state supply, IGST cannot be charged:** This error occurs when IGST is incorrectly applied to an intra-state transaction, where only CGST and SGST should be applied.

Resolution:

- Ensure that for intra-state transactions (where the supplier and recipient are in the same state), only CGST and SGST are charged. IGST is not applicable for such transactions.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier (state code 07 for Delhi).
Recipient GSTIN	07BBBBB5678B1Z2	GSTIN of the recipient (state code 07 for Delhi).
Invoice Number	INV/2023/057	Invoice number being used for the operation.
Invoice Date	10/10/2023	Date of the invoice.
IGST Amount	9000	Incorrectly applied IGST.
CGST Amount	0	Should be applied instead of IGST.
SGST Amount	0	Should be applied instead of IGST.

Scenario to Trigger Error:

- Attempt to register an intra-state transaction where IGST is incorrectly applied instead of CGST and SGST.
-

Error Code: 2265

Error Explanation:

- **Recipient GSTIN state code does not match with the state code passed in recipient details:** This error occurs when the state code in the Recipient GSTIN does not match the state code provided in the recipient's address details.

Resolution:

- Verify that the state code in the Recipient GSTIN matches the first two digits of the GSTIN provided in the recipient's address details.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN with state code 27 (Maharashtra).
Recipient Address State	Delhi	Mismatch in state code (should be Maharashtra for GSTIN 27).
Invoice Number	INV/2023/058	Invoice number being used for the operation.
Invoice Date	11/10/2023	Date of the invoice.

Scenario to Trigger Error:

- Attempt to register an invoice where the state code in the Recipient GSTIN (27) does not match the state provided in the recipient's address (e.g., Delhi instead of Maharashtra).

Sr. No.: 59

Error Code: 2266

Error Explanation:

- **For Sl. No {0}, Cess amount passed does not match with the calculated value:** This error occurs when the Cess amount for a specific line item does not match the calculated value based on the taxable value and applicable cess rate.

Resolution:

- Ensure that the Cess amount is accurately calculated based on the taxable value and the applicable cess rate. Review the data for correctness and ensure the amounts are accurate.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/059	Invoice number being used for the operation.
Invoice Date	12/10/2023	Date of the invoice.
Taxable Value	500000	Taxable value of the item.
Cess Rate	1%	Cess rate applicable to the item.
Cess Amount	6000	Incorrect Cess amount (should be 5000).

Scenario to Trigger Error:

- Attempt to register an invoice where the Cess amount is incorrectly calculated (e.g., set to 6,000 instead of 5,000).

Sr. No.: 60

Error Code: 2267

Error Explanation:

- **For Sl. No {0}, State Cess amount passed is not as per calculated value:** This error occurs when the State Cess amount for a specific line item does not match the calculated value based on the taxable value and applicable state cess rate.

Resolution:

- Ensure that the State Cess amount is accurately calculated based on the taxable value and the applicable state cess rate. Review and correct the amounts as necessary.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
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Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/060	Invoice number being used for the operation.
Invoice Date	13/10/2023	Date of the invoice.
Taxable Value	700000	Taxable value of the item.
State Cess Rate	2%	State Cess rate applicable to the item.
State Cess Amount	15000	Incorrect State Cess amount (should be 14000).

Scenario to Trigger Error:

- Attempt to register an invoice where the State Cess amount is incorrectly calculated (e.g., set to 15,000 instead of 14,000).

Sr. No.: 61

Error Code: 2268

Error Explanation:

- **IGST on intra-state supply is not applicable to export/SEZ transactions:** This error occurs when IGST on intra-state supply is incorrectly applied to export or SEZ transactions.

Resolution:

- Ensure that IGST on intra-state supply is not applied to export or SEZ transactions. IGST on intra-state supply is only applicable to specific cases as per GST rules.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	27SEZ1234F1Z3	GSTIN of the SEZ recipient.
Invoice Number	INV/2023/061	Invoice number being used for the operation.
Invoice Date	14/10/2023	Date of the invoice.

Transaction Type	Export	The transaction type is export.
IGST on Intra-State	Yes	Incorrectly applied IGST on intra-state supply.

Scenario to Trigger Error:

- Attempt to register an export or SEZ transaction where IGST on intra-state supply is incorrectly applied.

Sr. No.: 62

Error Code: 2269

Error Explanation:

- **Recipient state code is incorrect for transaction type {0}**: This error occurs when the recipient state code is incorrect for the specified transaction type.

Resolution:

- Ensure that the recipient state code is correct and matches the transaction type. For example, for export transactions, the state code should be "96 - Other Country."

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	URP	Unregistered Person for export transaction.
Recipient Address State	07	Incorrect state code for export transaction (should be 96).
Invoice Number	INV/2023/062	Invoice number being used for the operation.
Invoice Date	15/10/2023	Date of the invoice.

Scenario to Trigger Error:

- Attempt to register an export transaction with an incorrect recipient state code (e.g., "07" instead of "96 - Other Country").

Sr. No.: 63

Error Code: 2270**Error Explanation:**

- **The allowed cancellation time limit is crossed, you cannot cancel the IRN:** This error occurs when an attempt is made to cancel an IRN after the allowed time limit has expired.

Resolution:

- IRNs can only be canceled within a specified time limit from the time of generation. If the time limit has passed, the IRN cannot be canceled.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/063	Invoice number associated with the IRN.
Invoice Date	16/09/2023	Date of the invoice (IRN generation date).
IRN Cancellation Attempt Date	20/10/2023	Date when the cancellation is attempted, beyond the allowed time limit.

Scenario to Trigger Error:

- Attempt to cancel an IRN after the allowed time limit (e.g., 24 hours or 72 hours depending on the rules).

Sr. No.: 64**Error Code: 2271****Error Explanation:**

- **SHIP TO - state code is not valid state code for B2B, SEZ, and Deemed Export transactions:** This error occurs when an invalid state code is provided under "Ship To" details for specific transaction types like B2B, SEZ, and Deemed Exports.

Resolution:

- Verify that the "Ship To" state code is valid and matches the requirements for B2B, SEZ, and Deemed Export transactions. The state code should be accurate and correspond to recognized state codes.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/064	Invoice number being used for the operation.
Invoice Date	17/10/2023	Date of the invoice.
Ship To State Code	XX	Invalid state code under "Ship To" details.
Transaction Type	B2B, SEZ, or Deemed Export	The transaction type requires a valid state code.

Scenario to Trigger Error:

- Attempt to register a B2B, SEZ, or Deemed Export transaction with an invalid state code (e.g., "XX") under "Ship To" details.

Sr. No.: 65**Error Code: 2272****Error Explanation:**

- **SHIP TO - PIN code cannot be 999999 for B2B, SEZ, and Deemed Export transactions:** This error occurs when a placeholder PIN code (e.g., 999999) is used in "Ship To" details for specific transaction types like B2B, SEZ, and Deemed Exports.

Resolution:

- Ensure that a valid and accurate PIN code is provided under "Ship To" details for B2B, SEZ, and Deemed Export transactions. Placeholder values like 999999 are not accepted.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/065	Invoice number being used for the operation.
Invoice Date	18/10/2023	Date of the invoice.
Ship To PIN Code	999999	Invalid placeholder PIN code under "Ship To" details.
Transaction Type	B2B, SEZ, or Deemed Export	The transaction type requires a valid PIN code.

Scenario to Trigger Error:

- Attempt to register a B2B, SEZ, or Deemed Export transaction with the PIN code set to 999999 under "Ship To" details.

Sr. No.: 66

Error Code: 2273

Error Explanation:

- **Dispatch from PIN code cannot be 999999:** This error occurs when a placeholder PIN code (e.g., 999999) is used in "Dispatch From" details.

Resolution:

- Ensure that a valid and accurate PIN code is provided under "Dispatch From" details. Placeholder values like 999999 are not accepted.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/066	Invoice number being used for the operation.

Invoice Date	19/10/2023	Date of the invoice.
Dispatch From PIN Code	999999	Invalid placeholder PIN code under "Dispatch From" details.

Scenario to Trigger Error:

- Attempt to register an invoice with the PIN code set to 999999 under "Dispatch From" details.

Sr. No.: 67

Error Code: 2274

Error Explanation:

- **Recipient PIN code cannot be 999999 for {0} transaction:** This error occurs when a placeholder PIN code (e.g., 999999) is used in recipient details for specific types of transactions.

Resolution:

- Ensure that a valid and accurate PIN code is provided under recipient details. Placeholder values like 999999 are not accepted for certain transaction types.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/067	Invoice number being used for the operation.
Invoice Date	20/10/2023	Date of the invoice.
Recipient PIN Code	999999	Invalid placeholder PIN code under recipient details.
Transaction Type	As specified	Transaction type that requires a valid PIN code.

Scenario to Trigger Error:

- Attempt to register a transaction with the recipient's PIN code set to 999999, which is not allowed for the specified transaction type.

Sr. No.: 68

Error Code: 2275

Error Explanation:

- **Recipient PIN code should be 999999 for Direct Export:** This error occurs when the recipient's PIN code is not set to the required placeholder value (e.g., 999999) for a Direct Export transaction.

Resolution:

- Ensure that the recipient's PIN code is set to 999999 for Direct Export transactions, as required by the system.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	URP	Unregistered Person for Direct Export transaction.
Invoice Number	INV/2023/068	Invoice number being used for the operation.
Invoice Date	21/10/2023	Date of the invoice.
Recipient PIN Code	110001	Incorrect PIN code under recipient details (should be 999999 for Direct Export).

Scenario to Trigger Error:

- Attempt to register a Direct Export transaction where the recipient's PIN code is not set to 999999.

Sr. No.: 69

Error Code: 2276

Error Explanation:

- **Supplier PIN code cannot be 999999:** This error occurs when a placeholder PIN code (e.g., 999999) is used in supplier details.

Resolution:

- Ensure that a valid and accurate PIN code is provided under supplier details. Placeholder values like 999999 are not accepted.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	29DDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/069	Invoice number being used for the operation.
Invoice Date	22/10/2023	Date of the invoice.
Supplier PIN Code	999999	Invalid placeholder PIN code under supplier details.

Scenario to Trigger Error:

- Attempt to register an invoice where the supplier's PIN code is set to 999999.
-

Sr. No.: 70

Error Code: 2278

Error Explanation:

- **IRN is already generated and is canceled for this Document number. The duplicate IRN cannot be generated for the same number.:** This error occurs when an attempt is made to generate an IRN for a document number that already has a canceled IRN.

Resolution:

- Once an IRN is canceled, a new IRN cannot be generated for the same document number. A different document number must be used to generate a new IRN.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/070	Document number for which IRN was generated and later canceled.
Invoice Date	23/10/2023	Date of the invoice.
IRN	abcdefghijklmnpqrstuvwx	The previously generated IRN that was canceled.

Scenario to Trigger Error:

- Attempt to generate a new IRN using the same document number after the previous IRN for that document number was canceled.

Sr. No.: 71**Error Code: 2279****Error Explanation:**

- **Invalid schema version:** This error occurs when the schema version used for the e-Invoice is not recognized by the system.

Resolution:

- Ensure that the correct and updated schema version is used when generating the e-Invoice. Refer to the latest version provided by the e-Invoice system.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.

Invoice Number	INV/2023/071	Invoice number being used for the operation.
Invoice Date	24/10/2023	Date of the invoice.
Schema Version	0.01	Incorrect or outdated schema version.

Scenario to Trigger Error:

- Attempt to generate an e-Invoice using an outdated or unrecognized schema version.

Sr. No.: 72

Error Code: 2280

Error Explanation:

- **Invalid document type:** This error occurs when an invalid document type is provided in the e-Invoice request.

Resolution:

- Ensure that the document type specified in the e-Invoice matches one of the valid types recognized by the system (e.g., INV for Invoice, CRN for Credit Note, DBN for Debit Note).

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/072	Invoice number being used for the operation.
Invoice Date	25/10/2023	Date of the invoice.
Document Type	XYZ	Invalid document type (should be INV, CRN, DBN, etc.).

Scenario to Trigger Error:

- Attempt to generate an e-Invoice with an unrecognized document type (e.g., "XYZ" instead of "INV" for Invoice).

Sr. No.: 73

Error Code: 2281

Error Explanation:

- **Invalid document number:** This error occurs when the document number provided in the e-Invoice request is not valid or does not meet the required format.

Resolution:

- Ensure that the document number is valid and follows the prescribed format, which may include alphanumeric characters and specific lengths.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	123	Invalid document number due to incorrect format or length.
Invoice Date	26/10/2023	Date of the invoice.

Scenario to Trigger Error:

- Attempt to generate an e-Invoice with a document number that is too short, too long, or contains invalid characters.

Sr. No.: 74

Error Code: 2282

Error Explanation:

- **Invalid document date format:** This error occurs when the date format used in the e-Invoice request is incorrect or unrecognized by the system.

Resolution:

- Ensure that the document date is provided in the correct format (usually "dd/MM/yyyy" or as specified by the system).

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/074	Invoice number being used for the operation.
Invoice Date	26-10-2023	Incorrect date format (should be "dd/MM/yyyy").

Scenario to Trigger Error:

- Attempt to generate an e-Invoice with an incorrect date format (e.g., "26-10-2023" instead of "26/10/2023").

Sr. No.: 75

Error Code: 2283

Error Explanation:

- **IRN details cannot be provided as it is generated more than {0} days prior:** This error occurs when an attempt is made to retrieve IRN details for an invoice that was generated beyond the permissible timeframe.

Resolution:

- IRN details can only be accessed within a specific time limit from the date of generation. After this period, details cannot be retrieved.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/075	Invoice number associated with the IRN.

Invoice Date	15/09/2023	Date of the invoice (IRN generation date).
IRN Retrieval Attempt Date	28/10/2023	Date when the IRN details retrieval is attempted, beyond the allowed timeframe.

Scenario to Trigger Error:

- Attempt to retrieve IRN details for an invoice after the allowed number of days has passed since its generation.

Sr. No.: 76

Error Code: 2284

Error Explanation:

- **IRN cannot be generated for the document date which is prior to {0}:** This error occurs when the document date provided for generating the IRN is too far in the past and outside the allowed period.

Resolution:

- Ensure that the document date is within the permissible time limit from the current date. Adjust the document date accordingly before attempting to generate the IRN.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/076	Invoice number being used for the operation.
Invoice Date	01/01/2022	Document date is too far in the past, triggering the error.

Scenario to Trigger Error:

- Attempt to generate an IRN for an invoice dated too far in the past, exceeding the allowed time frame for IRN generation.

Sr. No.: 77

Error Code: 2285

Error Explanation:

- **Invalid value for IGST on intra field:** This error occurs when an invalid value is provided for the "IGST on intra-state supply" field in the e-invoice request.

Resolution:

- Verify and correct the value provided for the "IGST on intra" field. Ensure it aligns with the business rules and the nature of the transaction (interstate vs. intrastate).

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/077	Invoice number being used for the operation.
Invoice Date	02/11/2023	Date of the invoice.
IGST on Intra-State	X	Invalid value for the IGST on intra field.

Scenario to Trigger Error:

- Attempt to generate an invoice with an invalid or unrecognized value for the "IGST on intra-state supply" field.

Sr. No.: 78

Error Code: 2286

Error Explanation:

- **Cannot generate the e-way bill for canceled IRN:** This error occurs when an attempt is made to generate an e-way bill for an IRN that has already been canceled.

Resolution:

- An e-way bill cannot be generated for a canceled IRN. Ensure that the IRN is active before attempting to generate an e-way bill.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/078	Invoice number associated with the IRN.
Invoice Date	03/11/2023	Date of the invoice.
IRN	abcdefghijklmnpqrstuvwx	The IRN that was canceled.

Scenario to Trigger Error:

- Attempt to generate an e-way bill for an IRN that has already been canceled.

Sr. No.: 79**Error Code: 2287****Error Explanation:**

- **E-way bill already exists for the given IRN:** This error occurs when an e-way bill has already been generated for a particular IRN, and another request is made to generate it again.

Resolution:

- Verify the status of the e-way bill associated with the IRN before attempting to generate a new one. If an e-way bill already exists, no further action is required.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/079	Invoice number associated with the IRN.
Invoice Date	04/11/2023	Date of the invoice.

IRN	abcdefghijklmnopqrstuvw	The IRN for which the e-way bill already exists.
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Scenario to Trigger Error:

- Attempt to generate a new e-way bill for an IRN that already has an e-way bill associated with it.

Sr. No.: 80

Error Code: 2288

Error Explanation:

- **Invalid Recipient GSTIN:** This error occurs when the GSTIN of the recipient provided in the e-invoice request is invalid or unrecognized by the system.

Resolution:

- Verify and correct the recipient's GSTIN in the e-invoice. Ensure that it is valid and correctly formatted.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	99ZZZZZ1234Z9Z9	Invalid GSTIN format for the recipient.
Invoice Number	INV/2023/080	Invoice number being used for the operation.
Invoice Date	05/11/2023	Date of the invoice.

Scenario to Trigger Error:

- Attempt to generate an e-invoice with an incorrectly formatted or invalid recipient GSTIN.

Sr. No.: 81

Error Code: 2290

Error Explanation:

- **Invalid Total Invoice Value:** This error occurs when the total invoice value is incorrect or not calculated as per the required rules.

Resolution:

- Ensure that the total invoice value is calculated correctly, summing all taxable amounts, taxes, and any additional charges or discounts.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/081	Invoice number being used for the operation.
Invoice Date	06/11/2023	Date of the invoice.
Total Invoice Value	50000	Incorrect total invoice value, possibly due to miscalculation.

Scenario to Trigger Error:

- Attempt to generate an e-invoice where the total invoice value does not match the sum of all items, taxes, and other charges.

Sr. No.: 82

Error Code: 2292

Error Explanation:

- **Invalid document date:** This error occurs when the document date provided in the e-invoice request is invalid or outside the allowed range.

Resolution:

- Ensure that the document date is valid, in the correct format, and falls within the acceptable range as specified by the system.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
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Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/082	Invoice number being used for the operation.
Invoice Date	31/04/2023	Invalid date (April does not have 31 days).

Scenario to Trigger Error:

- Attempt to generate an e-invoice with a document date that is not possible or invalid (e.g., "31/04/2023").
-

Sr. No.: 83

Error Code: 2293

Error Explanation:

- **Invalid date format -(The correct format is dd/MM/yyyy):** This error occurs when the date format used in the e-invoice request is incorrect or does not adhere to the required format.

Resolution:

- Ensure that the document date is provided in the correct format, which is "dd/MM/yyyy". Double-check for any deviations from this format before submitting the invoice.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/083	Invoice number being used for the operation.

Invoice Date 2023-11-07 Incorrect date format (should be "dd/MM/yyyy").

Scenario to Trigger Error:

- Attempt to generate an e-invoice with a date format that does not match "dd/MM/yyyy" (e.g., "2023-11-07" instead of "07/11/2023").

Sr. No.: 84

Error Code: 2294

Error Explanation:

- **Reverse charge is mandatory if IGST on intra is applicable:** This error occurs when the reverse charge mechanism is not set correctly in cases where IGST on intra-state supply is applicable.

Resolution:

- Ensure that reverse charge is correctly applied and set in the invoice whenever IGST on intra-state supply is applicable. This is necessary for compliance with GST rules.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/084	Invoice number being used for the operation.
Invoice Date	08/11/2023	Date of the invoice.
IGST on Intra-State	Y	IGST on intra-state supply set as applicable.
Reverse Charge	N	Reverse charge not applied, leading to the error.

Scenario to Trigger Error:

- Attempt to generate an invoice where IGST on intra-state supply is applicable, but reverse charge is not correctly applied.

Sr. No.: 85**Error Code: 2295****Error Explanation:**

- **IRN is already generated and registered with GSTN Lookup Portal by other IRP:**
This error occurs when an IRN for the same document has already been generated and registered by another Invoice Registration Portal (IRP).

Resolution:

- Verify with the GSTN portal whether an IRN already exists for the document. If so, avoid generating a duplicate IRN. Use the existing IRN for further operations.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/085	Invoice number for which an IRN has already been generated.
Invoice Date	09/11/2023	Date of the invoice.
IRN	abcdefghijklmnpqrstuvwx	The IRN that was already generated by another IRP.

Scenario to Trigger Error:

- Attempt to generate an IRN for a document that already has an IRN generated by a different IRP.

Sr. No.: 86**Error Code: 2296****Error Explanation:**

- **Data not Found:** This error occurs when the system is unable to find the requested data, possibly due to incorrect or missing information in the e-invoice request.

Resolution:

- Ensure that all required data is correctly entered and that there are no missing fields in the e-invoice request. Verify the accuracy of the information before submission.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/086	Invoice number being used for the operation.
Invoice Date	10/11/2023	Date of the invoice.

Scenario to Trigger Error:

- Attempt to retrieve or process data that is missing or incorrectly entered, leading to a "Data not Found" error.

Sr. No.: 87**Error Code: 2297****Error Explanation:**

- **Reverse charge supply is not allowed for ISD recipients:** This error occurs when reverse charge is incorrectly applied to an ISD (Input Service Distributor) recipient, which is not allowed under GST rules.

Resolution:

- Ensure that reverse charge is not applied when the recipient is an ISD. Adjust the invoice details to comply with GST regulations.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the ISD recipient.

Invoice Number	INV/2023/087	Invoice number being used for the operation.
Invoice Date	11/11/2023	Date of the invoice.
Reverse Charge	Y	Incorrectly applied reverse charge, leading to the error.

Scenario to Trigger Error:

- Attempt to generate an invoice with reverse charge applied to an ISD recipient, which is not permitted.

Sr. No.: 88

Error Code: 2298

Error Explanation:

- **Recipient cannot be composition/UIN taxpayer for Deemed Exports:** This error occurs when the recipient is incorrectly set as a composition taxpayer or UIN (Unique Identification Number) holder for a deemed export transaction.

Resolution:

- Ensure that the recipient is not classified as a composition taxpayer or UIN holder for deemed export transactions. Adjust the recipient's classification accordingly.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	27COMPO1234F1Z3	Composition taxpayer GSTIN incorrectly used for deemed export.
Invoice Number	INV/2023/088	Invoice number being used for the operation.
Invoice Date	12/11/2023	Date of the invoice.
Transaction Type	Deemed Export	The transaction type requires a different recipient classification.

Scenario to Trigger Error:

- Attempt to register a deemed export transaction where the recipient is incorrectly classified as a composition taxpayer or UIN holder.
-

Sr. No.: 89

Error Code: 2299

Error Explanation:

- **E-Commerce Operator GSTIN field should be empty when Tax Payer generates e-Invoice:** This error occurs when the e-commerce operator's GSTIN is incorrectly filled in during the e-invoice generation by a regular taxpayer.

Resolution:

- Ensure that the e-commerce operator's GSTIN field is left empty when the e-invoice is generated by a regular taxpayer. Only fill in this field when applicable.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/089	Invoice number being used for the operation.
Invoice Date	13/11/2023	Date of the invoice.
E-Commerce Operator GSTIN	29EEEEEEE1234E1Z7	Incorrectly filled in for a regular taxpayer.

Scenario to Trigger Error:

- Attempt to generate an e-invoice with the e-commerce operator's GSTIN filled in by a regular taxpayer, which should be left empty.

Sr. No.: 90

Error Code: 2300

Error Explanation:

- **Supplier GSTIN should be of type Regular or SEZ:** This error occurs when the supplier's GSTIN is not classified as Regular or SEZ (Special Economic Zone), which are required for generating certain e-invoices.

Resolution:

- Verify that the supplier's GSTIN is correctly classified as Regular or SEZ. If it is not, the e-invoice cannot be generated under the current classification.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07TAXPAYER1234A1Z5	The GSTIN is incorrectly classified as a taxpayer type not permitted for this operation.
Recipient GSTIN	29DDDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/090	Invoice number being used for the operation.
Invoice Date	14/11/2023	Date of the invoice.

Scenario to Trigger Error:

- Attempt to generate an e-invoice where the supplier's GSTIN is not classified as Regular or SEZ.

Sr. No.: 91

Error Code: 2301

Error Explanation:

- **E-Commerce Operator GSTIN field should not be empty when e-Commerce operator generates e-Invoice:** This error occurs when the e-commerce operator's GSTIN field is left empty during the e-invoice generation by an e-commerce operator.

Resolution:

- Ensure that the e-commerce operator's GSTIN field is correctly filled in when the e-invoice is generated by an e-commerce operator.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/091	Invoice number being used for the operation.
Invoice Date	15/11/2023	Date of the invoice.
E-Commerce Operator GSTIN		Field left empty when generating the e-invoice as an e-commerce operator, leading to the error.

Scenario to Trigger Error:

- Attempt to generate an e-invoice as an e-commerce operator without filling in the e-commerce operator's GSTIN field.

Sr. No.: 92

Error Code: 2302

Error Explanation:

- **Status of the IRN is not active:** This error occurs when an operation is attempted on an IRN that is no longer active (e.g., canceled or expired).

Resolution:

- Verify the status of the IRN before attempting any operations. If the IRN is inactive, no further actions can be taken on it.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/092	Invoice number associated with the IRN.
Invoice Date	16/11/2023	Date of the invoice.
IRN	abcdefghijklmnopqrstuvwx	The IRN that is no longer active.

Scenario to Trigger Error:

- Attempt to perform an operation (e.g., cancel or update) on an IRN that is no longer active.

Sr. No.: 93

Error Code: 2303

Error Explanation:

- **For B2B transactions, buyer POS can be foreign country (96) only for Goods Transport Services (services by way of transportation of goods):** This error occurs when the Place of Supply (POS) is incorrectly set to a foreign country for a B2B transaction that is not related to goods transport services.

Resolution:

- Ensure that the POS is correctly set according to the nature of the transaction. For B2B transactions, POS can only be set to "96 - Other Country" if the items are related to goods transport services.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	96ABCD5678E9Z0	Foreign country GSTIN used for the transaction.
Invoice Number	INV/2023/093	Invoice number being used for the operation.

Invoice Date	17/11/2023	Date of the invoice.
Place of Supply (POS)	96	POS set to a foreign country, but the transaction is not related to goods transport services.

Scenario to Trigger Error:

- Attempt to register a B2B transaction with POS set to "96 - Other Country" for services other than goods transport.

Sr. No.: 94

Error Code: 2304

Error Explanation:

- **You are not authorized to perform this operation:** This error occurs when a user or system attempts to perform an operation without the necessary permissions or authorizations.

Resolution:

- Ensure that the user or system has the appropriate permissions to perform the desired operation. If necessary, contact the administrator to gain the required access.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
User Role	Basic User	The role of the user attempting the operation.
Operation	IRN Cancellation	The operation being attempted, which requires higher permissions.
Error Message	You are not authorized to perform this operation	The system's response to the unauthorized attempt.

Scenario to Trigger Error:

- Attempt to perform an operation like IRN cancellation or update without the necessary permissions or access rights.
-

Sr. No.: 95

Error Code: 2305

Error Explanation:

- **IRN cannot be generated with document date prior to {0} days from today for suppliers with turnover above {1}:** This error occurs when an attempt is made to generate an IRN for a document date that is too far in the past for suppliers with a turnover above a specified threshold.

Resolution:

- Ensure that the document date falls within the allowed period for suppliers with high turnover. Adjust the document date to be within the permissible timeframe before attempting to generate the IRN.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	GSTIN of the supplier, who has a high turnover.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/095	Invoice number being used for the operation.
Invoice Date	01/01/2023	Document date is too far in the past for a supplier with high turnover.
Turnover	Above threshold	Supplier's turnover is above the specified threshold.

Scenario to Trigger Error:

- Attempt to generate an IRN using an invoice with a document date that exceeds the allowed days in the past for suppliers with high turnover.
-

Sr. No.: 96

Error Code: 2306

Error Explanation:

- **Supplier has not given the consent to download the IRN by recipient:** This error occurs when a recipient attempts to download an IRN without the supplier's consent, which is required for accessing the IRN.

Resolution:

- The supplier must provide explicit consent for the recipient to download the IRN. Ensure that the supplier has granted this permission before attempting to access the IRN.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient attempting to download the IRN.
Invoice Number	INV/2023/096	Invoice number associated with the IRN.
Invoice Date	18/11/2023	Date of the invoice.
Consent Status	Not Given	The supplier has not provided consent for IRN download.

Scenario to Trigger Error:

- Attempt to download an IRN without having the supplier's consent, resulting in the inability to access the IRN.

Sr. No.: 97

Error Code: 2307

Error Explanation:

- **Future date cannot be accepted:** This error occurs when an invoice with a future date is submitted for IRN generation, which is not allowed.

Resolution:

- Ensure that the invoice date is not set in the future. The date must be either the current date or a past date within the allowable range.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/097	Invoice number being used for the operation.
Invoice Date	25/12/2024	A future date, which is not allowed.

Scenario to Trigger Error:

- Attempt to generate an IRN using an invoice with a date set in the future (e.g., "25/12/2024").

Sr. No.: 98**Error Code: 3026****Error Explanation:**

- **E-Invoice Options are not enabled for this GSTIN - {0}**: This error occurs when e-invoice functionalities are not enabled for the given GSTIN, preventing the generation or management of e-invoices.

Resolution:

- Ensure that e-invoice options are enabled for the GSTIN by checking the GST portal settings or contacting the relevant authorities. If not enabled, the necessary permissions need to be activated.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN that does not have e-invoice options enabled.

Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/098	Invoice number being used for the operation.
Invoice Date	19/11/2023	Date of the invoice.

Scenario to Trigger Error:

- Attempt to generate or manage an e-invoice for a GSTIN that does not have e-invoice functionalities enabled.

Sr. No.: 99

Error Code: 3028

Error Explanation:

- **GSTIN - {0} is invalid:** This error occurs when the recipient GSTIN or another GSTIN used in the transaction is invalid or does not exist in the e-invoice system.

Resolution:

- Verify the correctness of the GSTIN entered. If the GSTIN is correct but still unrecognized, use the "Sync GSTIN from GST CP" API to update the details from the GST portal.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	99ZZZZZ1234Z9Z9	Invalid or non-existent GSTIN of the recipient.
Invoice Number	INV/2023/099	Invoice number being used for the operation.
Invoice Date	20/11/2023	Date of the invoice.

Scenario to Trigger Error:

- Attempt to generate an e-invoice using an invalid or non-existent GSTIN, resulting in the error.

Sr. No.: 100

Error Code: 3029**Error Explanation:**

- **GSTIN - {0} is inactive or canceled:** This error occurs when the GSTIN used in the transaction is found to be inactive or canceled, preventing the successful generation or validation of the e-invoice.

Resolution:

- Verify the status of the GSTIN. If the GSTIN is inactive or canceled, no transactions can be processed using this GSTIN until it is reactivated or replaced.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN that is inactive or canceled.
Invoice Number	INV/2023/100	Invoice number being used for the operation.
Invoice Date	21/11/2023	Date of the invoice.

Scenario to Trigger Error:

- Attempt to generate or validate an e-invoice using a GSTIN that is no longer active or has been canceled.

Sr. No.: 101**Error Code: 3038****Error Explanation:**

- **{0} details: Pincode-{1} does not exist:** This error occurs when the provided PIN code in the address details does not exist in the system, indicating an invalid or incorrect PIN code entry.

Resolution:

- Verify the correctness of the PIN code entered in the address fields. Ensure that the PIN code exists and matches the correct geographic location.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/101	Invoice number being used for the operation.
Invoice Date	22/11/2023	Date of the invoice.
Pincode	000000	An invalid or non-existent PIN code provided in the address details.

Scenario to Trigger Error:

- Attempt to generate an e-invoice with an invalid or non-existent PIN code in the address fields.

Sr. No.: 102

Error Code: 3039

Error Explanation:

- **Pincode - {1} of {0} does not belong to his/her State - {2}:** This error occurs when the provided PIN code in the address details does not match the state associated with that PIN code, indicating a mismatch between the state and the PIN code.

Resolution:

- Verify that the PIN code matches the state provided in the address details. Correct any discrepancies between the state and the PIN code to ensure they align.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.

Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/102	Invoice number being used for the operation.
Invoice Date	23/11/2023	Date of the invoice.
State	Maharashtra	The state associated with the address.
Pincode	110001	A PIN code that does not belong to Maharashtra, causing a mismatch.

Scenario to Trigger Error:

- Attempt to generate an e-invoice with a PIN code that does not match the state provided in the recipient's or supplier's address details.

Sr. No.: 103

Error Code: 3040

Error Explanation:

- **Buyer or Ship Details: Pincode - {0} does not exist:** This error occurs when the provided PIN code in the buyer or shipping address details does not exist in the system, indicating an invalid or incorrect PIN code entry.

Resolution:

- Verify the correctness of the PIN code entered in the buyer or shipping address fields. Ensure that the PIN code exists and is valid for the specified geographic location.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/103	Invoice number being used for the operation.

Invoice Date	24/11/2023	Date of the invoice.
Pincode	999999	An invalid or non-existent PIN code provided in the buyer or shipping address details.

Scenario to Trigger Error:

- Attempt to generate an e-invoice with an invalid or non-existent PIN code in the buyer or shipping address fields.

Sr. No.: 104

Error Code: 3041

Error Explanation:

- **Buyer or Ship Details: Pincode - {0} does not belong to the state - {1}:** This error occurs when the provided PIN code in the buyer or shipping address details does not match the state associated with that PIN code, indicating a mismatch between the state and the PIN code.

Resolution:

- Verify that the PIN code matches the state provided in the buyer or shipping address details. Correct any discrepancies to ensure that the state and the PIN code are aligned.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/104	Invoice number being used for the operation.
Invoice Date	25/11/2023	Date of the invoice.
State	Gujarat	The state associated with the address.
Pincode	600001	A PIN code that does not belong to Gujarat, causing a mismatch.

Scenario to Trigger Error:

- Attempt to generate an e-invoice with a PIN code that does not match the state provided in the buyer or shipping address details.

Sr. No.: 105**Error Code: 3047****Error Explanation:**

- **The HSN - {0} does not belong to Goods:** This error occurs when the provided HSN code is incorrectly categorized as a service when it should be classified as a good, or vice versa.

Resolution:

- Verify that the HSN code correctly corresponds to the goods being invoiced. If the HSN is incorrectly categorized, update it to reflect the proper classification.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/105	Invoice number being used for the operation.
Invoice Date	26/11/2023	Date of the invoice.
HSN Code	9983	An HSN code that is incorrectly categorized as a service rather than a good.

Scenario to Trigger Error:

- Attempt to generate an e-invoice using an HSN code that is misclassified as a service when it should be classified as a good.

Sr. No.: 106**Error Code: 3048**

Error Explanation:

- **The HSN - {0} does not belong to Service:** This error occurs when the provided HSN code is incorrectly categorized as a good when it should be classified as a service, or vice versa.

Resolution:

- Verify that the HSN code correctly corresponds to the services being invoiced. If the HSN is incorrectly categorized, update it to reflect the proper classification.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/106	Invoice number being used for the operation.
Invoice Date	27/11/2023	Date of the invoice.
HSN Code	0401	An HSN code that is incorrectly categorized as a good rather than a service.

Scenario to Trigger Error:

- Attempt to generate an e-invoice using an HSN code that is misclassified as a good when it should be classified as a service.

Sr. No.: 107**Error Code: 3074****Error Explanation:**

- **GSTIN - {0} is canceled and document date - {1} is later than DRegistration Date:** This error occurs when the GSTIN used in the transaction has been canceled, and the document date is after the de-registration date, indicating that the transaction occurred when the GSTIN was inactive.

Resolution:

- Ensure that the transaction occurs before the de-registration date of the GSTIN. If the GSTIN is canceled, no transactions should be processed with a date after the cancellation.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN that has been canceled.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/107	Invoice number being used for the operation.
Invoice Date	01/12/2023	Document date after the de-registration date.
De-Registration Date	15/11/2023	The date when the GSTIN was canceled.

Scenario to Trigger Error:

- Attempt to generate an e-invoice with a document date that is after the GSTIN's de-registration date.

Sr. No.: 108

Error Code: 3075

Error Explanation:

- **GSTIN - {0} is canceled and De-Registration Date is not available:** This error occurs when the GSTIN has been canceled, but the de-registration date is missing from the system, causing issues in verifying the validity of transactions.

Resolution:

- Contact the GST authorities or check the GST portal to confirm the de-registration date of the GSTIN. If the date is not available, transactions should not be processed using this GSTIN until the status is clarified.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN that has been canceled.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/108	Invoice number being used for the operation.
Invoice Date	02/12/2023	Date of the invoice.
De-Registration Date	N/A	De-registration date is not available in the system.

Scenario to Trigger Error:

- Attempt to generate an e-invoice for a GSTIN that has been canceled, but the system lacks the de-registration date information.

Sr. No.: 109

Error Code: 3076

Error Explanation:

- GSTIN - {0} is inactive:** This error occurs when the GSTIN provided in the transaction is inactive, preventing any processing related to the e-invoice.

Resolution:

- Confirm the status of the GSTIN on the GST portal. If the GSTIN is inactive, transactions cannot be processed, and an alternative active GSTIN must be used.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN that is inactive.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/109	Invoice number being used for the operation.
Invoice Date	03/12/2023	Date of the invoice.

Scenario to Trigger Error:

- Attempt to generate an e-invoice using a GSTIN that is currently inactive.

Sr. No.: 110

Error Code: 3077

Error Explanation:

- **GSTIN - {0} is canceled and document date - {1} is earlier than registration date:**
This error occurs when the document date is set before the original registration date of the GSTIN, which is invalid for transaction processing.

Resolution:

- Ensure that the document date is set after the GSTIN registration date. Transactions cannot be processed with a document date that predates the GSTIN registration.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/110	Invoice number being used for the operation.
Invoice Date	01/01/2023	Document date is set before the GSTIN's registration date.
GSTIN Registration Date	01/03/2023	The date when the GSTIN was originally registered.

Scenario to Trigger Error:

- Attempt to generate an e-invoice with a document date that is before the GSTIN's registration date.

Sr. No.: 111

Error Code: 3078

Error Explanation:

- **GSTIN - {0} is canceled and registration date is not available:** This error occurs when the GSTIN has been canceled, but the original registration date is missing from the system, making it difficult to validate the transaction.

Resolution:

- Contact the GST authorities or check the GST portal to confirm the registration date of the GSTIN. If the registration date is not available, transactions should not be processed using this GSTIN until the information is updated.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN that has been canceled.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/111	Invoice number being used for the operation.
Invoice Date	04/12/2023	Date of the invoice.
GSTIN Registration Date	N/A	Registration date is not available in the system.

Scenario to Trigger Error:

- Attempt to generate an e-invoice for a canceled GSTIN where the registration date is missing.

Sr. No.: 112

Error Code: 3079

Error Explanation:

- **For active GSTINs the document date should not be earlier than registration date:** This error occurs when the document date is set before the GSTIN's registration date, even though the GSTIN is currently active.

Resolution:

- Ensure that the document date is set after the GSTIN's registration date. Transactions cannot be processed with a document date that predates the GSTIN registration.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/112	Invoice number being used for the operation.
Invoice Date	01/01/2023	Document date set before the GSTIN's registration date.
GSTIN Registration Date	01/02/2023	The date when the GSTIN was originally registered.

Scenario to Trigger Error:

- Attempt to generate an e-invoice with a document date that is earlier than the GSTIN's registration date.

Sr. No.: 113

Error Code: 4001

Error Explanation:

- **Error occurred while creating E-Way Bill:** This is a general error that occurs when there is an issue with the application while generating the E-Way Bill, possibly due to a system or data issue.

Resolution:

- Review the request data and ensure that it meets the required schema and validation rules. If the error persists, raise a support ticket with detailed information, including the request JSON, error details, and the timestamp of the occurrence.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/113	Invoice number being used for the operation.

Invoice Date	05/12/2023	Date of the invoice.
Error Description	Application Error	The error message returned by the system.

Scenario to Trigger Error:

- Attempt to generate an E-Way Bill and encounter an application error, potentially due to data inconsistencies or system issues.
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Sr. No.: 114

Error Code: 5001

Error Explanation:

- **Application error, issue with application while processing the request. Please try again. If error persists kindly raise a ticket along with request JSON, error details and timestamp of the error occurrence:** This is a general application error indicating that there was an issue during the processing of the e-invoice request, possibly due to data validation issues or system glitches.

Resolution:

- Double-check the request data for any discrepancies, such as incorrect values, invalid formats, or missing fields. Make sure the data conforms to the required schema. If the error persists after multiple attempts, escalate the issue to the support team by providing the request JSON, detailed error information, and the exact time the error occurred.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/114	Invoice number being used for the operation.
Invoice Date	06/12/2023	Date of the invoice.

Error Description	Application Error	A generic error message indicating a processing issue.
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Scenario to Trigger Error:

- Attempt to process an e-invoice and encounter an application error due to issues with the data or the system.

Sr. No.: 115

Error Code: 5002

Error Explanation:

- **Application error, issue with application while processing the request. Please try again. If error persists kindly raise a ticket along with request JSON, error details, and timestamp of the error occurrence:** Similar to error code 5001, this error suggests a problem during the processing of the request, potentially due to data schema violations or temporary system issues.

Resolution:

- Review the request for any schema violations or incorrect data. Correct the data and try again. If the problem continues, contact support with the full request details, including JSON, error messages, and the exact time of the error.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	07AAAAA1234A1Z5	The GSTIN of the supplier.
Recipient GSTIN	29DDDDD1234E1Z7	GSTIN of the recipient.
Invoice Number	INV/2023/115	Invoice number being used for the operation.
Invoice Date	07/12/2023	Date of the invoice.
Error Description	Application Error	Another generic error message indicating a processing issue.

Scenario to Trigger Error:

- Attempt to process an e-invoice and face an application error due to issues with the request data or system processing.

Sr. No.: 116

Error Code: 9999

Error Explanation:

- **Invoice is not active:** This error occurs when an operation is attempted on an invoice that is no longer active, possibly due to cancellation or expiration of the invoice's validity.

Resolution:

- Confirm the status of the invoice to ensure it is still active before attempting any further operations. If the invoice has been canceled or expired, no further actions can be taken.

Sample Data to Produce Error:

Field Name	Sample Value	Explanation
Supplier GSTIN	09CCCC1234D1Z6	The GSTIN of the supplier.
Recipient GSTIN	27BBBBB5678B1Z2	GSTIN of the recipient.
Invoice Number	INV/2023/116	Invoice number being used for the operation.
Invoice Date	08/12/2023	Date of the invoice.
IRN	abcdefghijklmnpqrstuvwx	The IRN that is associated with the inactive invoice.

Scenario to Trigger Error:

- Attempt to perform any operation, such as cancellation or update, on an invoice that is no longer active.

This concludes the detailed list of errors starting from serial number 76 up to 116, covering the explanations, resolutions, and sample data for each error code. Each entry has been structured to cover possible scenarios in the e-Invoice process. Let me know if you need further assistance or more detailed information!

Here is the requested table format for the E-Invoice errors, along with the error codes, error messages, reasons for the errors, and resolutions:

Error Code	Error Message	Reason for Error	Resolution
2143	Invoice does not belongs to the user GSTIN	User is attempting to perform some operations on IRN which does not belong to the currently logged-in user	Certain operations cannot be carried out on others' IRNs, such as cancel etc.
2146	Unable to create IRN, Please try after some time	Due to some unexpected scenario, IRN could not be generated at the moment	Please try after some time. If the issue persists, contact helpdesk with complete details of the issue.
2147	Unable to sign invoice, Please try after some time	Some unexpected error has occurred while signing the Invoice	Please try after some time. If the issue persists, contact helpdesk with complete details of the issue.
2148	Requested IRN data is not available	User is trying to do some operation on an IRN which is not available in the eInvoice system	Please check whether the IRN is correct or the operation is being carried out within the permitted time duration.

2150	Duplicate IRN	Attempting to register a document again which is already registered and IRN is generated	Don't fire the same request simultaneously. This results in one request giving the error as 'Duplicate IRN request'. The best way to avoid firing of IRN request repeatedly for the same request is to update your system with the IRN number when the response comes back. Next time check the IRN, if it is not there, then fire for IRN.
2154	IRN details are not found	Attempting to register a document again which is already registered and IRN is generated.	Don't fire the same request simultaneously. This results in one request giving the error as 'Duplicate IRN request'. The best way to avoid firing of IRN request repeatedly for the same request is to update your system with the IRN number when the response comes back. Next time check the IRN, if it is not there, then fire for IRN.
2159	Invalid value for reverse charge applicable field	Invalid value has been sent for the attribute to pass whether reverse charge applicable	Please refer to the request JSON schema.
2162	Reverse Charge is not applicable for this transaction	Trying to set 'Reverse Charges applicable' for transactions other than B2B transaction	Check the 'Reverse Charges Applicable' parameter as per the current type of transaction.
2163	The document date should not be a future date	Attempting to set a future date for the document date	Check the document date being passed.
2169	Request for IRN is neither from supplier GSTIN nor e-Commerce GSTIN	Logged in user GSTIN does not match with either the supplier GSTIN	If a supplier is registering the Invoice, the GSTIN passed in the request header should match with the supplier GSTIN. If an eCommerce operator is registering the Invoice, GSTIN in the header should match with the

		or eCommerce GSTIN	eCommerce operator's GSTIN in the request payload.
2172	For Intra-state transaction, IGST amount is not applicable; only CGST and SGST amounts are applicable	IGST amount is being passed for Intra State transaction where as CGST and SGST are applicable.	Please check the applicable taxes for the current transaction. If the State code of Point of Supply (POS) of the recipient is the same as the state code of the Supplier, then CSGT and SGST applies. However, under exceptional circumstances as per rule, if IGST is applicable for intrastate transactions, then pass the 'IGST_on_IntraState_Supply' flag as 'Y' with IGST value so that the system can process your request.
2173	You have exceeded the limit of the number of items	User has passed the request payload with more number of items	Please check the number of line items being passed. Please refer to the specific API for a large number of items. If the limit for that API is also exceeded, contact helpdesk with invoice details.
2174	For inter-state transaction, CGST and SGST amounts are not applicable; only IGST amount is applicable	CGST and SGST taxes are being passed for inter-state transactions	Please check the applicable taxes for the current transaction. If the State code of Point of Supply (POS) of the recipient is different from the state code of the Supplier, then IGST applies. Please check the details.
2176	HSN code(s)-{0} is invalid	Wrong HSN code is being passed	Please check the HSN code being passed and cross-check the correctness of the HSN code on the e-invoice portal. Still, if you feel it is correct, then please send the details to the helpdesk for verification on the e-invoice system side.
2177	Unit Quantity Code(s)-{0} is/are not as per master	Invalid unit code has been passed	Please pass the correct unit code as per the master provided for e-invoice. Check the correct unit code in the portal under Search -> Master codes. If the unit code is not matching with your required unit, you may have to convert the unit to one existing in the master list of unit codes.

2182	Taxable value of all items is not equal to total taxable value	Sum of taxable amounts of all items should be equal to invoice level taxable amount.	Please check the request payload for the taxable value validation. Total Taxable Value = Taxable value of all line items.
2183	SGST value of all items is not equal to total SGST Value	Sum of SGST amounts of all items should be equal to invoice level SGST amount	Please check the request payload for the SGST value validation.
2184	CGST value of all items must be equal to total CGST value	Sum of CGST amounts of all items should be equal to invoice level CGST amount	Please check the request payload for the CGST value validation.
2185	IGST value of all items must be equal to total IGST Value	Sum of IGST amounts of all items should be equal to invoice level IGST amount	Please check the request payload for the IGST value validation.
2186	Cess value of all items must be equal to total Cess Value	Sum of Cess amounts of all items should be equal to invoice level Cess amount	Please check the request payload for the Cess value validation.
2187	State Cess Value of all items must be equal to total State CessValue	Sum of State Cess amounts of all items should be equal to invoice level State Cess amount	Please check the request payload for the State Cess value validation.

2189	Total Invoice Value is not matching with calculated value	Invoice level total value has not been calculated as per the passed values.	Invoice level total value is equal to totals of all the total item value plus other charges minus discount with a tolerance limit of +/- One. Please refer to the validations in the sandbox portal.
2192	TotAmt value should be equal to (Qty * UnitPrice) for HSN {0}	Total amount for the specified item is incorrect	Item level total amount should be the product of quantity and unit price.
2193	For Sl. No. {0}, Taxable Value (AssAmt) value is not equal to (TotAmt - Discount)	Incorrect assessable amount is passed for the specified item.	For the specific item, the assessable amount should be arrived at by deducting the discount from the total amount.
2194	For Sl. No {0}, Total item value does not match with taxable and tax values of that item	Total item value passed is incorrect.	Total item value should be the sum of assessable value, all tax and cess values, other charges with tolerance limit of +/- One. Please refer to the validations in the portal.
2195	e-Commerce GSTIN is not registered as TCS-GSTIN	The eCommerce GSTIN passed does not belong to the type Tax Collector	Please check the GSTIN type at the common portal. If it is TCS in the common portal still it is showing the error, contact the helpdesk with GSTIN details.
2200	State code {0} is invalid for dispatch details or ship details	Wrong state code is passed in dispatch or ship details	Please refer to the state codes in the portal at Search -> Master Codes.
2201	Invalid Port Code	Wrong port code is passed in dispatch or ship details	Please refer to the port codes in the portal at Search -> Master Codes.

2202	Invalid Country Code	Wrong country code is passed in dispatch or ship details	Please refer to the country codes in the portal at Search -> Master Codes.
2203	Invalid Foreign Currency	Wrong foreign currency code is passed in dispatch or ship details	Please refer to the foreign currency codes in the portal at Search -> Master Codes.
2211	Supplier and recipient GSTIN should not be the same.	Same GSTIN has been passed for Supplier and Buyer GSTIN.	Self-generated Invoice is not allowed for e-invoice generation.

Error Code	Error Message	Reason for Error	Resolution
2212	The recipient GSTIN cannot be URP for supply type {0}	Unregistered Person (URP) is passed wrongly for B2B type of transaction.	For this type of transaction, actual GSTIN needs to be passed.
2213	The supplier GSTIN cannot be URP	URP has been set as the Supplier GSTIN	Supplier GSTIN cannot be URP.
2226	You are not authorised to get IRN data	User is trying to get IRN details which they are not supposed to access.	Ensure you are authorized to request the IRN data. If not, correct your request or contact support.
2227	For Sl. No {0}, SGST and CGST amounts are not equal	For the specified item, CGST and SGST amounts are not equal.	SGST and CGST amounts should be the same for the specified item.
2228	Item list cannot be empty	There are no items in the item list.	There should be at least one item in the item list.

2230	This IRN cannot be cancelled because e-way bill has been generated; you can cancel e-way bill and then try cancelling IRN	User attempted to cancel an IRN which has an active E-Way Bill.	IRN cannot be cancelled unless the associated E-Way Bill is cancelled. Cancel the E-Way Bill first and then cancel the IRN.
2231	Cannot generate e-Invoice as the supplier GSTIN - {0} is SEZ	SEZ GSTIN user is trying to generate the e-Invoice.	e-Invoice is not applicable for SEZ supplier.
2232	POS is incorrect for {0} transaction	POS is sent other than 96 for the specified type of transaction.	Send Other Country code (96) for POS state code for the specified transaction type.
2233	Duplicate SI numbers are not allowed in line items	Duplicate serial number for the items has been sent in the item list.	The serial number of the items in the item list should be unique in an invoice.
2234	For SI. No {0}, SGST and CGST amount passed does not match with taxable value and tax rate	Wrong SGST and CGST amounts are passed for the specified item in the item list.	Correct values for the SGST and CGST amounts have to be passed. SGST and CGST values should be equal to $[\text{taxable value} \times \text{tax rate} / 2]$ for that line item with tolerance limit of +/- One.
2235	For SI. No {0}, IGST amount passed is not matching with taxable value and tax rate	Wrong IGST amount is passed for the specified item in the item list.	Correct value for the IGST amount has to be passed. IGST value should be equal to $[\text{taxable value} \times \text{tax rate}]$ for that line item with tolerance limit of +/- One.
2238	For SI. No {0}, Quantity is not passed	Value for quantity is missing for the specified item in the item list.	Send the quantity for the specified item.
2239	For SI. No {0}, Unit Quantity Code (UQC) is not passed	Value for unit is missing for the specified item in the item list.	Send the value for the unit for the specified item.

2240	For Sl. No {0}, GST rate of tax is incorrect or not as notified	Wrong GST rate is passed for the specified item in the item list.	Correct value for the GST rate has to be passed. Standard tax Rates are 0, 0.5, 1, 2, 3, 5, 12, 18, 28.
2242	Recipient POS is incorrect for transaction type {0}	For the specified type of transaction, POS passed is 96 – Other Country.	For the specified transaction type, POS cannot be 96; pass a valid state code. Please refer to the State Codes in the portal under Search -> Master Codes.
2243	POS code is invalid	Invalid State code has been passed for the POS.	Pass the correct State code for POS. Please refer to the State Codes in the portal under Search -> Master Codes.
2244	Recipient pincode is not provided for the transaction - {0}	Recipient PIN code is missing for the specified transaction type.	For the specified type of transaction, PIN code is mandatory under Recipient details.
2246	Recipient cannot be SEZ for - {0} transaction	SEZ GSTIN has been passed as GSTIN in Recipient details for the specified type of transaction.	For the specified type of transaction, GSTIN of SEZ cannot be passed as GSTIN in Recipient details.
2247	Recipient should be SEZ for transaction {0}	Non-SEZ GSTIN has been passed as the GSTIN in Recipient details for the given type of transaction.	For the given type of transaction, GSTIN in Recipient details should be of SEZ.
2248	Recipient has to be URP in case of Export transactions	In case of export, Recipient GSTIN has not been set to 'URP'.	In the case of export, GSTIN in Recipient details should be 'URP'.
2255	Requested Payload is empty	Empty payload is received.	Pass proper payload in the request.
2258	Supplier GSTIN state code does not match with the state code passed in supplier details	The state code passed and first two digits of the GSTIN passed in the Supplier details do not match.	In the Supplier details, the first two digits of the GSTIN should match the state code passed.

2259	Invalid supplier state code	State code passed in the Supplier Details is incorrect.	Pass the correct State code in the Supplier Details. For State code master, visit the portal under Search -> Master Codes.
2260	The recipient state code is invalid	State code passed in the Recipient Details is incorrect.	Pass the correct State code in the Recipient Details. For State code master, visit the portal under Search -> Master Codes.
2261	The recipient state code is incorrect for {0} transaction	State code under Recipient Details is sent other than 96, for the specified type of transaction.	Send Other Country code (96) for State code under Recipient Details, for the specified transaction type.
2262	For Intra-state supply, IGST cannot be charged	IGSTonIntra value is set as 'Y' but different state codes are mentioned under Supplier Details and POS.	When IGSTonIntra value is set as 'Y', it should be an intra-state transaction, and hence the State code under Supplier Details should be the same as POS under Recipient Details.
2265	Recipient GSTIN state code does not match with the state code passed in recipient details	The state code passed and first two digits of the GSTIN passed in the Recipient details do not match.	In the Recipient details, the first two digits of the GSTIN should match the state code passed.
2266	For Sl. No {0}, Cess amount passed does not match with the calculated value	Incorrect Cess amount is passed for the specified line item.	Correct Cess amount may be passed for the specified line item.
2267	For Sl. No {0}, State Cess amount passed is not as per calculated value	Incorrect State Cess amount is passed for the specified line item.	Correct State Cess amount may be passed for the specified line item.
2268	IGST on intra-state supply is not applicable to export/SEZ transactions	IGSTonIntra has been set for export and SEZ transactions.	IGSTonIntra value cannot be 'Y' for export and SEZ transactions.

2269	Recipient state code is incorrect for transaction type {0}	For the specified type of transaction, State code in Recipient Details passed is 96 – Other Country.	For the specified transaction type, State code passed in Recipient details cannot be 96; pass a valid state code. Please refer to the State Codes in the portal under Search -> Master Codes.
2270	The allowed cancellation time limit is crossed, you cannot cancel the IRN	Attempted to cancel the IRN after the time limit.	IRN can be cancelled only within the time limit.
2271	SHIP TO - state code is not valid state code for B2B, SEZ and Deemed Export transactions	Invalid State code is passed under Ship To details for B2B, SEZ and Deemed export transactions.	Correct state code should be passed under Ship To Details for B2B, SEZ and Deemed export transactions. For valid State codes, visit the portal under Search -> Master Codes.
2272	SHIP TO - PIN code cannot be 999999 for B2B, SEZ and Deemed Export transactions	PIN code under Ship To Details has been passed as 999999 for B2B, SEZ and Deemed Export transactions.	Correct PIN code should be passed under Ship To Details for B2B, SEZ and De

2272	Deemed export transactions	Correct PIN code should be passed under Ship To Details for B2B, SEZ and Deemed export transactions. For valid PIN codes, visit the portal under Search -> Master Codes.	

2273	Dispatch from PIN code cannot be 999999	PIN code under Dispatch From Details has been passed as 999999 for B2B, SEZ, and Deemed export transactions.	Correct PIN code should be passed under Dispatch From Details for B2B, SEZ and Deemed export transactions. For valid PIN codes, visit the portal under Search -> Master Codes.
2274	Recipient PIN code cannot be 999999 for {0} transaction	PIN code under Recipient Details has been passed as 999999 for specified types of transactions.	Correct PIN code should be passed under Recipient Details for specified types of transactions. For valid PIN codes, visit the portal under Search -> Master Codes.
2275	Recipient PIN code should be 999999 for Direct Export	PIN code under Recipient Details has been passed as other than 999999 for specified types of transactions.	999999 as PIN code should be passed under Recipient Details for specified types of transactions.
2276	Supplier PIN code cannot be 999999	PIN code under Supplier Details has been passed as 999999.	Correct PIN code should be passed under Supplier Details. For valid PIN codes, visit the portal under Search -> Master Codes.
2278	IRN is already generated and is cancelled for this Document number. The duplicate IRN cannot be generated for the same number.	An IRN for the given document was generated, subsequently cancelled. A request is received now to generate IRN for the same document.	IRN for the same document cannot be re-generated even if the earlier IRN is cancelled. A document with a new document number has to be generated and then registered.
2279	Invalid schema version	Schema version used in the request is not valid or outdated.	Check the current schema version being used and update to the latest version if necessary.

2280	Invalid document type	The document type specified in the request is not valid.	Verify and use the correct document type as per the e-Invoice schema.
2281	Invalid document number	The document number provided is not valid or formatted incorrectly.	Ensure the document number is correctly formatted and valid.
2282	Invalid document date format	The date format provided for the document is incorrect.	The correct format is dd/MM/yyyy. Ensure the date follows this format.
2283	IRN details cannot be provided as it is generated more than {0} days prior	The IRN is too old and beyond the allowed time frame for retrieval.	Retrieval of IRN details is limited to a specific time period. Ensure requests are made within this period.
2284	IRN cannot be generated for the document date which is prior to {0}	Attempting to generate an IRN for a document date that is too far in the past.	Ensure the document date is within the allowed timeframe for IRN generation.
2285	Invalid value for IGST on intra field	The value provided for IGST on intra-state supply is incorrect.	Verify and use the correct value for IGST on intra-state supply as per the schema.
2286	Cannot generate the e-way bill for cancelled IRN	Attempting to generate an e-way bill for an IRN that has been cancelled.	E-way bills cannot be generated for cancelled IRNs. Ensure the IRN is active.
2287	E-way bill already exists for the given IRN	An e-way bill has already been generated for this IRN.	Duplicate e-way bill generation is not allowed. Use the existing e-way bill details.
2288	Invalid Recipient GSTIN	The GSTIN provided for the recipient is invalid.	Verify the correctness of the recipient's GSTIN.
2290	Invalid Total Invoice Value	The total invoice value provided is incorrect or not as per the required calculation.	Ensure the total invoice value matches the sum of all items and applicable calculation.

			taxes, within the allowed tolerance.
2292	Invalid document date	The document date provided is not valid.	Ensure the document date is accurate and formatted correctly.
2293	Invalid date format	The date format provided is incorrect.	The correct format is dd/MM/yyyy. Ensure the date follows this format.
2294	Reverse charge is mandatory if IGST on intra is applicable	For transactions with IGST on intra-state supply, reverse charge must be applicable.	Ensure that reverse charge is correctly applied for such transactions.
2295	IRN is already generated and registered with GSTN Lookup Portal by another IRP	A duplicate request for IRN generation has been made, but an IRN is already generated for the same document through another IRP.	Verify the document number, type, and date of the request to avoid duplication.
2296	Data not Found	The requested data could not be found in the system.	Ensure the data request is accurate and retry.
2297	Reverse charge supply is not allowed for ISD recipients	Reverse charge cannot be applied for ISD (Input Service Distributor) recipients.	Ensure that reverse charge is not applied for such recipients.
2298	Recipient cannot be a composition/UIN taxpayer for Deemed Exports	The recipient's GSTIN is under composition scheme or UIN, which is not allowed for deemed exports.	Correct the GSTIN details to ensure compliance with the transaction type.
2299	E-Commerce Operator GSTIN field should be empty when Tax Payer generates e-Invoice	The e-Commerce GSTIN should not be filled if the taxpayer is generating the e-Invoice.	Ensure the e-Commerce GSTIN field is empty when the taxpayer generates the e-Invoice.

2300	Supplier GSTIN should be of type Regular or SEZ	The supplier's GSTIN is not of type Regular or SEZ as required.	Verify and use the correct GSTIN type for the supplier.
2301	E-Commerce Operator GSTIN field should not be empty when e-Commerce operator generates e-Invoice	The e-Commerce GSTIN field is empty but required when the e-Commerce operator generates the e-Invoice.	Ensure the e-Commerce GSTIN field is filled correctly.
2302	Status of the IRN is not active	The IRN status is inactive and cannot be used for further operations.	Ensure the IRN is active before attempting any operations.
2303	For B2B transactions, buyer POS can be foreign country (96) only for Goods Transport Services (services by way of transportation of goods)	The Place of Supply (PoS) is incorrectly set to 96 for a B2B transaction that is not related to goods transportation.	Ensure the PoS is set to 96 only if all items in the invoice are related to goods transportation services.
2304	You are not authorised to perform this operation	The user does not have the necessary permissions to perform the requested operation.	Ensure the user has the correct permissions or contact support.
2305	IRN cannot be generated with document date prior to {0} days from today for suppliers with turnover above {1}	The document date is too far in the past for suppliers with a high turnover.	Ensure the document date is within the allowed timeframe for generating IRN based on the supplier's turnover.
2306	Supplier has not given consent to download the IRN by recipient	The supplier has not consented for the IRN to be downloaded by the recipient.	Ensure that supplier consent is obtained before attempting to download the IRN.
2307	Future date cannot be accepted	The document date is set to a future date, which is not allowed.	Ensure the document date is set to the current date or earlier.

3026	E-Invoice Options are not enabled for this GSTIN - {0}	The GSTIN provided is not enabled for e-Invoice operations.	Ensure that the GSTIN is registered and enabled for e-Invoice operations.
3028	GSTIN - {0} is invalid	The provided GSTIN is invalid or does not exist in the e-Invoice system.	Verify the GSTIN's validity. Use the 'Sync GSTIN from GST CP' API to pull it from the GST Portal.
3029	GSTIN - {0} is inactive or cancelled	The GSTIN provided is inactive or has been cancelled.	Ensure that the GSTIN is active and valid before proceeding.
3038	{0} details: Pincode - {1} does not exist	The provided Pincode for the given details does not exist.	Verify and provide a valid Pincode for the address.
3039	Pincode - {1} of {0} does not belong to his/her State - {2}	The provided Pincode does not match the associated state.	Ensure that the Pincode is correct for the specified state.
3040	Buyer or Ship Details: Pincode - {0} does not exist	The Pincode provided in the Buyer or Ship Details does not exist.	Verify and provide a valid Pincode for the Buyer or Ship address.
3041	Buyer or Ship Details: Pincode - {0} does not belong to the state - {1}	The Pincode provided does not match the associated state in the Buyer or Ship Details.	Ensure that the Pincode is correct for the specified state in the Buyer or Ship Details.
3047	The HSN - {0} does not belong to Goods	The HSN code provided is incorrect and does not belong to Goods.	Use the correct HSN code for Goods as per the classification.
3048	The HSN - {0} does not belong to Service	The HSN code provided is incorrect and does not belong to Services.	Use the correct HSN code for Services as per the classification.

3074	GSTIN - {0} is cancelled and document date - {1} is later than De-Registration Date	The document date is later than the de-registration date for a cancelled GSTIN.	Ensure that the document date is within the valid period before the GSTIN's de-registration date.
3075	GSTIN - {0} is cancelled and De-Registration Date is not available	The GSTIN is cancelled, and the de-registration date is missing.	Verify the status of the GSTIN and obtain the correct de-registration date if applicable.
3076	GSTIN - {0} is inactive	The GSTIN provided is inactive.	Ensure that the GSTIN is active before proceeding.
3077	GSTIN - {0} is cancelled and document date - {1} is earlier than registration date	The document date is earlier than the registration date for a cancelled GSTIN.	Adjust the document date to fall within the valid registration period.
3078	GSTIN - {0} is cancelled and registration date is not available	The GSTIN is cancelled, and the registration date is missing.	Verify the status of the GSTIN and ensure that the registration date is available and correct.
3079	For active GSTINs, the document date should not be earlier than the registration date	The document date is set before the GSTIN registration date.	Ensure that the document date is set after the GSTIN registration date.
4001	Error occurred while creating Eway Bill	A general error occurred during the e-way bill creation process.	Retry the e-way bill creation process or contact support if the issue persists.
5001	Application error, issue with application while processing the request. Please try again. If error persists kindly raise a ticket along with request JSON, error details, and timestamp of the error occurrence.	The submitted data is not as per the published schema or an unspecified error occurred while processing the data.	Check the data against the published schema and correct any discrepancies such as allowed values, data type, length, etc.

5002	Application error, issue with application while processing the request. Please try again. If error persists kindly raise a ticket along with request JSON, error details, and timestamp of the error occurrence.	An unspecified application error occurred while processing the request.	Retry the request. If the error persists, raise a support ticket with the necessary details.
9999	Invoice is not active	The invoice in question is no longer active.	Verify the status of the invoice and ensure it is active before performing further operations.
