

A golden scale of justice and a gavel are positioned on the left side of the image. The scale has a black handle and a golden base. The gavel is black with a golden head. They are resting on a scroll that is unrolled and lies flat. The scroll is a light yellow color with a slightly textured appearance. The background is black.

*Transition plan
for
New GST*

Invoice Management System (IMS)

Invoice Management System(IMS) under GST (Goods and Services Tax)

An **Invoice Management System (IMS)** under **GST** refers to a set of processes, tools, and systems that businesses use to generate, manage, store, and report invoices in compliance with GST laws and regulations in India. The system is critical for ensuring that businesses adhere to GST requirements, such as proper tax reporting, timely filing of returns, and maintaining proper records for audit and assessment purposes.





Dashboard	Services ▾	GST Law	Downloads ▾	Search Taxpayer ▾	Help and Taxpayer Facilities	e-Invoice	News a
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Registration	Ledgers	Returns	Payments	User Services	Refunds	e-Way Bill System	Track Application Status
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Returns Dashboard	View Filed Returns
Track Return Status	Transition Forms
ITC Forms	Annual Return
TDS and TCS credit received	Tax liabilities and ITC comparison
Opt-in for Quarterly Return	Return Compliance
Invoice Management System (IMS) Dashboard	



Goods and Services Tax

Government of India, States and Union Territories

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Invoice Management System (IMS) Dashboard

Inward Supplies

[VIEW](#)

Outward Supplies

[VIEW](#)

Activate V
Go to Setting

Note:

Inward Supplies:

Dashboard to view and act on Imports and inward supplies reported by your supplier in IFF/GSTR-1/1A/5/6.

Outward Supplies:

Dashboard to view status of outward supplies reported based on action taken by your recipient.

All other ITC - Total 3 Records

S.No.	Heading	Number of Records			
		No Action	Accepted	Rejected	Pending
I	B2B - Invoices	3	0	0	0
II	B2B - Invoices (Amendments)	0	0	0	0
III	B2B - Debit Notes	0	0	0	0
IV	B2B - Debit Notes (Amendments)	0	0	0	0
V	B2B - Credit Notes	0	0	0	0
VI	B2B - Credit Notes (Amendments)	0	0	0	0
VII	Eco [9(5)] Invoices	0	0	0	0
VIII	Eco [9(5)] Invoices (Amendments)	0	0	0	0