

चेन्नै पेट्रोलियम कॉर्पोरेशन लिमिटेड
(इंडियनऑयल की ग्रुप कम्पनी)
Chennai Petroleum Corporation Limited
(A group company of IndianOil)



Ref: CPCL/E-inv/2020-21
Date: 07.10.2020

Vendor Code:
Vendor Name:
Vendor Address:

GSTIN of Vendor as per CPCL records:

Dear Business Partner,

Subject: Generation of E-invoice for GST supplies / services effective from 01.10.2020

As you are aware that the Government has provided for generation of e-invoice from common e-invoice portal from 1st October, 2020. Important salient features related to the e-invoice generation is appended below -

- 1) A person having aggregate turnover of more than ₹.500 Crs. is mandatorily required to generate the e-invoice for B2B supplies w.e.f. 1st October, 2020. {Rule 48 (4) CGSTR 2017}
- 2) Supplier to provide/upload the required information in Form INV-01 on e-invoice common portal which would generate "invoice reference number" (IRN) and QR code.
- 3) Supplier to print such IRN number and QR code on his tax invoice.
- 4) Any B2B invoice without IRN & QR code by notified person shall be treated as invalid.
- 5) Further, Notification 70/2019-CT dated 13.12.2019 provides that a person having turnover of more than Rs. 500 Crs. is required to provide QR code for B2C invoices.

For details please refer to GST Notifications numbering 68/2019CT to 72/2019CT dated 13.12.2019.

You are requested to note the above statutory amendments which are effective from 01.10.2020 and examine their applicability on you for necessary compliance. Please advise our concerned officials issuing work / purchase order, whether you are falling under the mandatory requirement of issuance of e-invoice or otherwise in order to update our records.

Further, the following data may be provided to us in the below given format with supporting documents.

GSTIN (All GSTIN in case of multiple registrations)			
PAN			
TAN			
Turnover (Certified Balance Sheet copy of the relevant pages)	2017-18	2018-19	2019-20
MSME	YES / NO		

In case you are covered under the mandatory requirement of e-invoice, it is requested to issue tax invoices in compliance with e-invoice provisions for the supplies being made to CPCL from the notified date.

You may appreciate that, effective 01.10.2020, tax invoice without IRN and QR code is an invalid invoice and therefore, CPCL will be constrained not to entertain such invalid invoice. Thus all consequences due to non-receipt of e-invoice compliant invoice by CPCL will be on your account as per contractual provisions.

For more clarity or any query in this regards, may like to get in touch with our concerned officials issuing work / purchase order.

We are delighted to have you as valued business partner.

Thanking you,

For Chennai Petroleum Corporation Limited

C. Chandra
C Chandra
DGM (Materials)