



Guidelines to Zatca E-invoicing Phase II Solution In Kingdom Of Saudi Arabia!!

2023



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Introduction

The goal of electronic invoicing is to replace paper-based invoices and notes with an electronic process that facilitates the exchange and processing of credit notes, debit notes, and invoices in an organized electronic format between the buyer and seller via an integrated electronic solution.

In Saudi Arabia, e-invoicing will be implemented in two stages. Electronic invoice issuance for the first phase will be very similar to that of invoices generated prior to December 4, 2021, with invoices issued through a compliant electronic solution and including additional fields depending on the type of transaction. This phase will be enforced for all taxpayers (excluding non-resident taxpayers) and any other parties issuing tax invoices on behalf of supplier's subject to VAT.

The journey of the second phase, initiated from January 1, 2023, in waves, ZATCA's systems must be integrated with the electronic solution, and e-invoices must be generated in the appropriate format.

What is ZATCA E-Invoicing Phase II in Kingdom of Saudi Arabia?

This phase's implementation will begin on January 1st, 2023. Different taxpayers will be the focus of different implementation stages during this phase. The taxpayers will be notified by the ZATCA, at least six months in advance, if this stage is applicable. In order to communicate data and information, this phase focuses on integrating the taxpayers' billing software with the ZATCA system. The invoice will be shared with ZATCA for inspection and verification after it has been issued using its proprietary software. The seller will need to get the invoice removed from the ZATCA system before sharing the standard invoices with the customers. The entire procedure will be carried out in real-time. But for simplified invoices, the seller is required to report the same to ZATCA within 24 hours of its generation.

Effortless, Fast & Reliable ZATCA E-Invoicing Solution

Full Compliance with ZATCA standards

Being an authorized ZATCA vendor, **Evincible Solutions** offers a quick and reliable ZATCA e-invoicing solution that works with any ERP and makes a hassle-free e-invoicing experience in Saudi Arabia. we offer quick, feature-rich, safe, and full compliance with ZATCA regulations e-invoicing solutions. You can be confident that your e-invoicing data is 100% safe and consistent with ZATCA rules when you use our ZATCA e-invoicing software, which is created by experts through automation.

- ✓ Integrating your ERP seamlessly
- ✓ Flexible to meet the needs of the customer.
- ✓ ZATCA-compliant advance e-invoice validation

Why Should Customers Choose Evincible Solutions ZATCA e-Invoicing Software for Phase II?

Evincible Solutions is an official ZATCA e-

invoicing solution provider as well as a Microsoft Gold and CSP Partner.

We are ready to link ZATCA with your B2B, B2C, and B2G invoicing.

In compliance with Saudi Arabia's zakat, tax, and customer authority, our solution complies fully with VAT regulations and is approved for electronic invoicing.

Since ZATCA e-invoicing's initial phase, we have effectively helped large brands comply with its regulations and ensure the smooth generation of e-invoices. These features set us apart as the top provider of e-invoicing solutions in Saudi Arabia.



Features:

✓ **Approved Vendor by ZATCA**

As a ZATCA (Zakat, Tax and Customs Authority)-approved vendor, Evincible Solutions can provide you with an e-invoicing system that complies with ZATCA regulations.

✓ **Smooth Integration of ERP**

Our company's ZATCA e-invoicing solution integrates easily with any ERP that a business uses.

✓ **Auto-validation of data**

You may automatically validate your e-invoice data with our KSA e-invoicing system to see if it complies with ZATCA standards.

✓ **Generate e-Invoices in Bulk**

For B2B, we offer bulk e-invoice generation with the creation of UUID and PIH; for B2C, we offer bulk e-invoice generation with the development of UUID and PIH, QR Code, CSID, timestamp, and date stamp.

✓ **Completely Compliant Solution**

With the 100% compliant solution offered by Evincible Solutions, you can be ensured that your e-invoices fully comply with ZATCA.

✓ **Protection against Duplicate e-Invoices**

With our sophisticated e-invoicing software's duplicate e-invoice prevention feature, you can prevent duplicate e-invoices.

✓ **E-Invoice Management with a Single Dashboard**

You receive a single dashboard to manage all of your new and old invoice data in one location when you use Webtel's KSA e-invoicing system.

✓ **Legal record keeping on Saudi Premises**

We host the electronic invoice data on the client's or cloud server, and we only allow Saudi Arabian premises to archive the data.

✓ **Bills in both English and Arabic**

E-invoices are produced invoices in both English and Arabic.

✓ **Generated PDF invoices with embedded XML.**

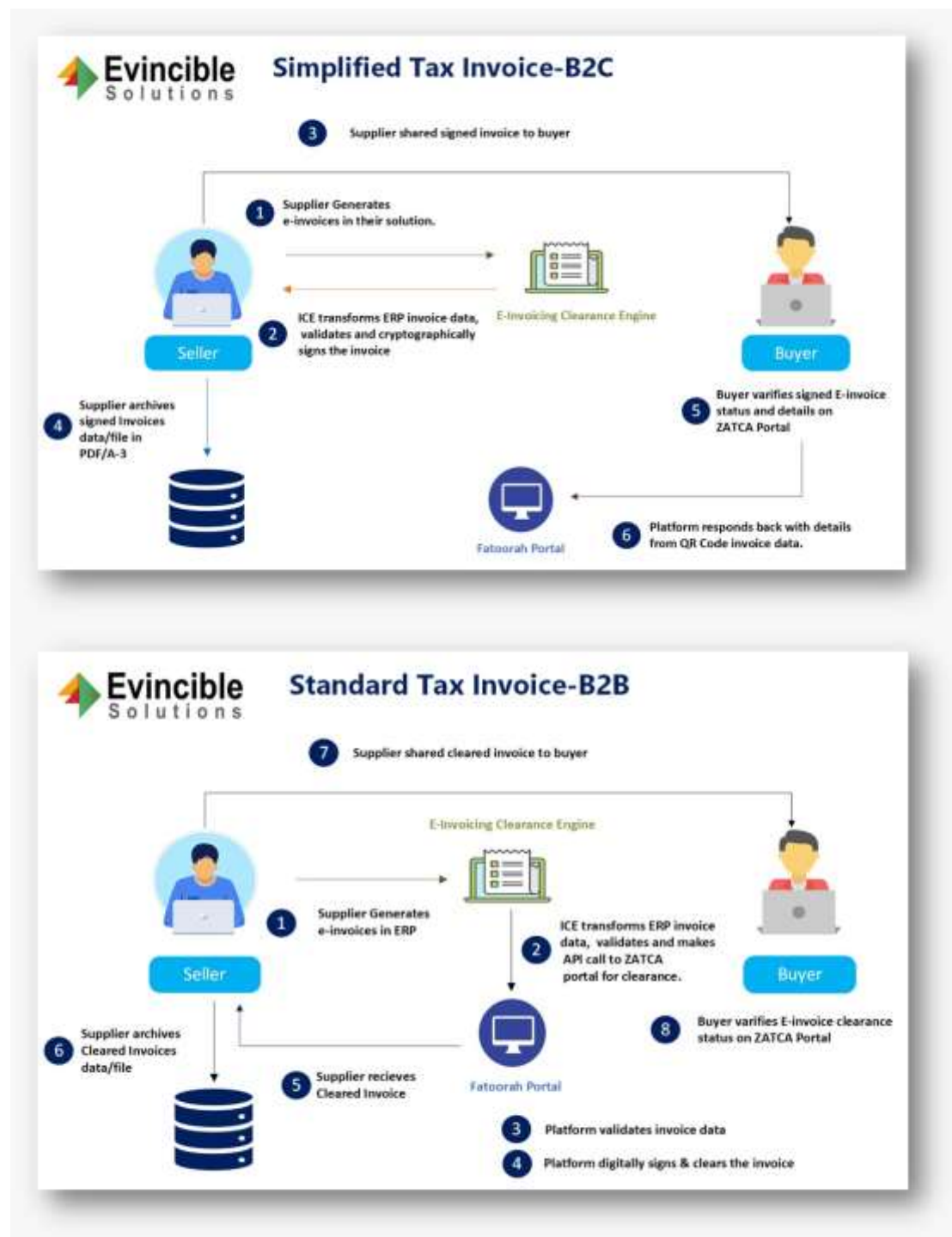
During the e-invoice generating process, A3 PDFs with embedded XML invoices are automatically created.

✓ **Committed Support Staff**

Additionally, Evincible Solutions offers a committed support staff to assist you with any e-invoicing problems.

How Does the e-Invoicing Solution of Evincible Solutions Work?

This is the procedure that our software uses to make Saudi Arabian electronic invoicing easier.



ZATCA e-Invoicing Solution's Seamless ERP integration

Evincible Solutions, an authorized ZATCA solution provider, provides a fast and reliable solution that can be easily integrated with any ERP system. Zakat, Tax, and Customer Authority in Saudi Arabia state that the program complies fully with VAT regulations and is approved for electronic invoicing. Integrating it with their system is simple for any kind of ERP user. we enhance your e-invoicing experience.

Manual Invoice Processing



E-invoicing Process

