

KFIN GST Invoice Download and Upload Flow

Step 1

Invoice Upload Methods in DSS Portal

There are three methods available for uploading invoices in the DSS Portal:

1. OTP Based Upload -

Select the fund - upload the signature - validate with OTP and the uploaded signature will be embedded in the bottom-right corner of the selected PDF.

2. On-Screen Upload - For your convenience, two options are available under this method:

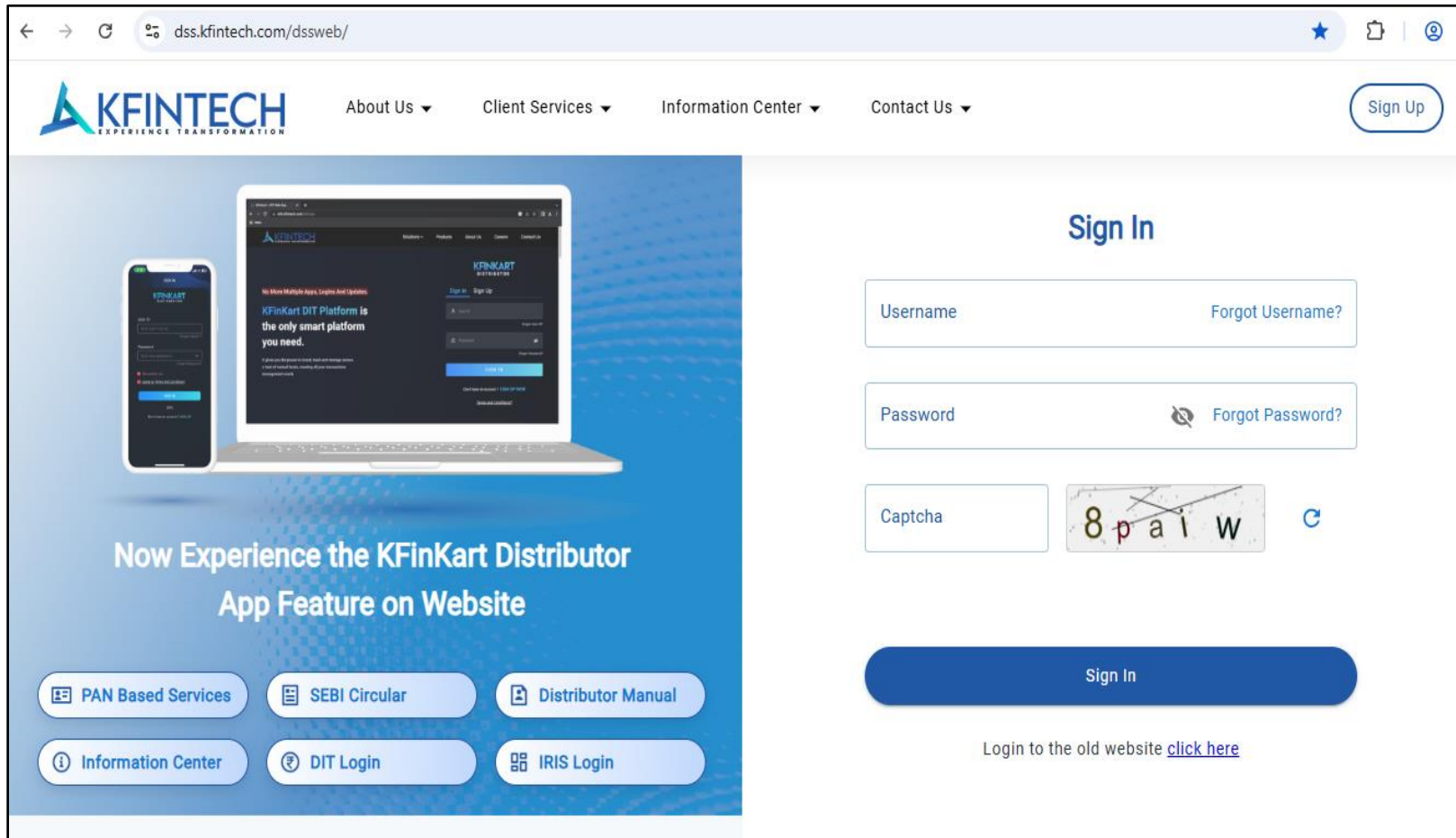
- **KFin Generated Invoice**
Invoice Number and Invoice Date are auto-populated.
These fields are non-editable.
- **MFD Generated Invoice**
Enter the Invoice Number and Invoice Date manually.

3. Excel-Based Upload

Upload the complete Excel file along with the corresponding ZIP file (signed invoices)

Step 2

Please visit <https://dss.kfintech.com/dssweb/>
Login with your credentials



[dss.kfintech.com/dssweb/](#)

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Step 3

Method 1: OTP Based Upload - Select OTP Based Upload



Dashboard

Subscription Reports

Mail Back Reports

Market Movement of Folio

Chart Busters

Other Services

Report Console

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Information Centre

GST Invoice Management

Update your brokercode

MFDWEB Status

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Communication Center

Unlockuser

Search Available Report

Last Login: 09/03/2026 06:09 PM

Reach Us

Dss111

GST Invoice Management > GST Invoice Management > Signed GST Invoice Upload

GST Invoice Upload

OTP Based Upload

On Screen Upload

Excel Based Upload

Select Month

Select Month-Year

Broker code

OTP based Upload Process: Select month → Unsigned GST invoices auto-fetch for P/R status → Upload signature → Select documents → OTP verification → Submit. Only funds with paystatus P (Pending) or R (Rejected) can be uploaded. If auto-fetch fails, use the "Choose File" button to manually upload the unsigned invoice PDF.

0 Eligible

0 PDFs Fetched

0 Signed

0 Selected

OTP based Upload Invoice Documents

AMC

Invoice Ref No

Status

Invoice Number

Invoice Date

Uploaded Date

Remarks

Document

No rows

No records

<<

<

>

>>

Upload Signature (0)

Submit (0)

Clear

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Step 4

Invoices that are pending for upload will be auto fetched and you can upload the signature for all the funds or single fund by selecting the fund name



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Search Available Report

Last Login: 09/03/2026 06:09 PM

Reach Us

Dss111

OTP based Upload Process: Select month → Unsigned GST invoices auto-fetch for P/R status → Upload signature → Select documents → OTP verification → Submit. Only funds with paystatus P (Pending) or R (Rejected) can be uploaded. If auto-fetch fails, use the 'Choose File' button to manually upload the unsigned invoice PDF.

25 Eligible

25 PDFs Fetched

0 Signed

25 Selected

OTP based Upload Invoice Documents

Search...

☒	AMC	Invoice Ref No	Status	Invoice Number	Invoice Date	Uploaded Date	Remarks	Document
☒	ALTIVA SIF	906260401000538	Signed Invoice...	ASTI/2026-27/001	2026-05-08		File Uploaded	Fetch
☒	BAJAJ FINSERV MF	189260401007261	Signed Invoice...	BJTI/2026-27/001	2026-05-06		File Uploaded	Fetch
☒	BOI MF	116260401007187	Signed Invoice...	BMTI/2026-27/001	2026-05-07		File Uploaded	Fetch
☒	CR MF	101260401000001	Signed Invoice...	CRTI/2026-27/001	2026-05-08		File Uploaded	Fetch
☒	CAPITALMIND MF	183260401000004	Signed Invoice...	CMTI/2026-27/001	2026-05-08		File Uploaded	Fetch
☒	DIVINITI SIF	908260401000168	Signed Invoice...	DSTI/2026-27/001	2026-05-05		File Uploaded	Fetch
☒	EDELWEISS MF	118260401010982	Signed Invoice...	EMTI/2026-27/001	2026-05-08		File Uploaded	Fetch
☒	GROWW MF	125260401003372	Signed Invoice...	GMTI/2026-27/001	2026-05-14		File Uploaded	Fetch
☒	ITI MF	152260401006350	Signed Invoice...	ITTI/2026-27/001	2026-05-08		File Uploaded	Fetch

25 rows selected

Page 1 of 3

< >

Upload Signature (25)

Submit (0)

Clear



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Step 5

Signature must be uploaded in PNG or JPEG format and once signature is uploaded- A declaration screen will pop up – accept the declaration and click on Proceed

Upload Signature

Upload your signature image. The signature will be uploaded to server and linked with 1 document(s).

Change Signature


Background removed - Ready to upload

Supported: PNG, JPEG (max 500KB)

Cancel Upload & Sign 1 Document(S)

Declaration

Please read and accept all declarations before proceeding with the submission.

☒ I confirm the signature uploaded is authentic and belongs to me/us.

☒ I/We hereby submit the invoice after complete verification of all details with duly affixed (uploading) my/our signature.

☒ I/We will file GST returns with the above-mentioned invoice details as is being submitted to RTA/AMC herein.

☒ In the event of non-adherence to the above commitments, the respective AMCs may clawback GST payments made to me/us from future brokerage amounts payable.

☒ I/We agree to provide unconditional support to AMCs on any queries related to the submitted invoices.

Cancel Proceed

☐	ABAKKUS MF	172260401002...	Upload	AMTI/2026-2...	2026-05-08	02/09/2026	File Uploaded	N/A
☐							File Uploaded	N/A
☐							File Uploaded	N/A
☐							File Uploaded	N/A
☒							File Uploaded	Signed
☐							File Uploaded	Fetches
☐							File Uploaded	Fetches
☐							File Uploaded	Fetches

Page 1 of 3

Submit (1) Clear

Step 6

Select for either Mobile or Email OTP verification, also you can view the uploaded document by clicking on the “EYE” icon

Review Signed Documents

ID	Fund Name	Document ID	Amount	Value	Status	Action
166	QUANT MF	166260401013293	1,47,98,821.38	26,63,787.85	Signed	
905	QUANT SIF	905260401000002	52,704.06	9,486.73	Signed	
123	QUANTUM MUTUAL FUND	123260401001205	2,84,179.52	51,152.31	Signed	
188	SAMCO MUTUAL FUND	188260401005536	3,03,924.64	54,706.44	Signed	
176	SUNDARAM MUTUAL FUND	176260401015636	2,02,13,819.85	36,38,487.57	Signed	
174	THE WEALTH COMPANY MUTUAL FUND	174260401002321	32,623.05	5,872.15	Signed	
185	TRUST MUTUAL FUND	185260401003307	15,17,929.42	2,73,227.30	Signed	
108	UTI MUTUAL FUND	108260401022982	1,75,69,822.69	31,62,568.08	Signed	

Summary:
Total Documents: 25
Total Taxable Income: 45,58,91,263.57
Total GST Amount: 8,20,60,427.44

Select OTP Verification Method

☒ **Mobile OTP**
4-digit OTP via SMS

☐ **Email OTP**
6-digit OTP via Email

[Cancel](#) [Proceed To OTP Verification](#)

OTP Sent Successfully

OTP has been sent to
*******0202**

Please check your SMS for the 4-digit OTP

[Cancel](#) [Proceed To Enter OTP](#)

Step 7

Once the OTP is verified, you must click on the Submit button for successful submission.


EXPERIENCE TRANSFORMATION

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Market Movement of Folio

Chart Busters

Other Services

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Mail Status

Communication Center

Unlockuser

Search Available Report

Last Login: 09/03/2026 06:09 PM

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OTP based Upload Process: Select month → Unsigned GST invoices auto-fetch for P/R status → Upload signature → Select documents → OTP verification → Submit. Only funds with paystatus P (Pending) or R (Rejected) can be uploaded. If auto-fetch fails, use the "Choose File" button to manually upload the unsigned invoice PDF.

25 Eligible

25 PDFs Fetched

25 Signed

25 Selected

Signature Ready

OTP based Upload Invoice Documents

Search...

✓	AMC	Invoice Ref No	Status	Invoice Number	Invoice Date	Uploaded Date	Remarks	Document
✓	ABAKKUS MF	172260401002044	Signed Invoic...	AMTI/2026-27/001	2026-05-08		File Uploaded	Signed
✓	ALTIVA SIF	906260401000538	Signed Invoic...	ASTI/2026-27/001	2026-05-08		File Uploaded	Signed
✓	BAJAJ FINSERV MF	189260401007261	Signed Invoic...	BJTI/2026-27/001	2026-05-06		File Uploaded	Signed
✓	BOI MF	116260401007187	Signed Invoic...	BMTI/2026-27/001	2026-05-07		File Uploaded	Signed
✓	CR MF	101260401000001	Signed Invoic...	CRTI/2026-27/001	2026-05-08		File Uploaded	Signed
✓	CAPITALMIND MF	183260401000004	Signed Invoic...	CMTI/2026-27/001	2026-05-08		File Uploaded	Signed
✓	DIVINITI SIF	908260401000168	Signed Invoic...	DSTI/2026-27/001	2026-05-05		File Uploaded	Signed
✓	EDELWEISS MF	118260401010982	Signed Invoic...	EMTI/2026-27/001	2026-05-08		File Uploaded	Signed
✓	GROWW MF	125260401003372	Signed Invoic...	GMTI/2026-27/001	2026-05-14		File Uploaded	Signed

25 rows selected

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Upload Signature (25)

Submitting... 9/25

Clear


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Step 8

Download GST Invoice

- > On the left pane, click on GST invoice Management
- > On the right pane, click on GST Invoice/Credit Note Download

The screenshot displays the KFINTECH user interface. On the left is a vertical navigation menu with the following items: Dashboard, Subscription Reports, Mail Back Reports, Market Movement of Folio, Chart Busters, Other Services, Report Console, Reports & Analytics, Information Centre, and GST Invoice Management (which is highlighted with a red border). The main content area is titled 'GST Invoice Management' and contains two panels. The left panel has a green button labeled 'GST Invoice Management' and a link for 'GST INVOICE GUIDE'. The right panel, also titled 'GST Invoice Management', contains three options: 'GST Invoice/Credit Note Download' (highlighted with a red border), 'Signed GST Invoice Upload', and 'View Submitted GST Invoice/CreditNote'.

Step 9

Select the option Invoice >> Select Funds >> Select Month.

GST Invoice Management > GST Invoice Management > GST Invoice/Credit Note Download

Download your GST Invoice/Credit Note

Note: As per notification no. 88/2020- Central tax dated 10th November 2020, Taxpayers having aggregate turnover more than 100 Crores in preceding financial years are mandated to issue E-Invoices.

Report Type

☒ Invoice ☐ Credit Note

Broker code

ARN-0000

Status

Select funds

GSTIN

Select Month

Download Reset

Invoices needed to be downloaded in PDF format

Step 10

Click on GST Invoice Management- GST Invoice Upload

The screenshot displays the KFINTECH dashboard interface. On the left is a vertical navigation menu with the following items: Dashboard, Subscription Reports, Mail Back Reports, Market Movement of Folio, Chart Busters, Other Services, Report Console, Reports & Analytics, Information Centre, and GST Invoice Management. The 'GST Invoice Management' item at the bottom of the menu is highlighted with a red rectangular box. The main content area on the right is titled 'GST Invoice Management' and contains two panels. The left panel, also titled 'GST Invoice Management', features a green button labeled 'GST Invoice Management' which is highlighted with a red rectangular box, and a blue link labeled 'GST INVOICE GUIDE' below it. The right panel, also titled 'GST Invoice Management', contains three items: 'GST Invoice/Credit Note Download', 'Signed GST Invoice Upload' (highlighted with a red rectangular box), and 'View Submitted GST Invoice/CreditNote'.

Dashboard

Subscription Reports

Mail Back Reports

Market Movement of Folio

Chart Busters

Other Services

Report Console

Reports & Analytics

Information Centre

GST Invoice Management

GST Invoice Management

GST Invoice Management

[GST INVOICE GUIDE](#)

GST Invoice/Credit Note Download

Signed GST Invoice Upload

View Submitted GST Invoice/CreditNote

Step 11

Method 2: On Screen Upload - Upload KFintech generated invoices on screen

GST Invoice Upload[See How The Page Works](#)

OTP Based Upload **On Screen Upload** **Excel Based Upload**

On screen upload: filter the grid by status, choose whether invoices are KFin- or MFD-generated, then enter the invoice details and attach the signed file for each eligible fund directly in the grid.

Select Month
April 2026

Broker code

Invoice source
☒ KFin Generated Invoice (invoice no & date auto-filled, non-editable)
☐ MFD Generated Invoice (enter invoice no & date)

Filter by status
All statuses

Details of invoices generated for the selected month/cycle - April 2026 (Submit one or multiple signed invoices by fund)

AMC	Taxable Income	GST Amount	Current Status	Invoice Number	Invoice Date	Signed Invoice File	Uploaded Date	Remarks
ABAKKUS MF	6,07,556.75	1,09,360.22	Uploaded & Verification pending	AMTI/2026-27/001	08/05/2026	<button>Choose File</button>	02/09/2026	File Uploaded
ALTIVA SIF	56,219.81	10,119.57	Uploaded & Verification pending	ASTI/2026-27/001	08/05/2026	<button>Choose File</button>	02/09/2026	File Uploaded

Step 12

Upload KFinTech generated signed invoices in PDF or JPG format

OTP Based Upload

On Screen Upload

Excel Based Upload

On screen upload: filter the grid by status, choose whether invoices are KFin- or MFD-generated, then enter the invoice details and attach the signed file for each eligible fund directly in the grid.

Select Month
April 2026

Broker code

Invoice source
☒ KFin Generated Invoice (invoice no & date auto-filled, non-editable)
☐ MFD Generated Invoice (enter invoice no & date)

Filter by status

Details of invoices generated for the selected month/cycle - April 2026 (Submit one or multiple signed invoices by fund)

AMC	Taxable Income	GST Amount	Current Status	Invoice Number	Invoice Date	Signed Invoice File	Uploaded Date	Remarks
CAPITALMIND MF	14,884.87	2,679.28	Signed Invoice upload pending	CMTI/2026-27/001	08/05/2026	Choose File No file chosen	-	File Uploaded

Step 13

Filter by status to know the status to view/act

GST Invoice Management > GST Invoice Management > Signed GST Invoice Upload

GST Invoice Upload

See How The Page Works

OTP Based Upload

On Screen Upload

Excel Based Upload

On screen upload: filter the grid by status, choose whether invoices are KFin- or MFD-generated, then enter the invoice details and attach the signed file for each eligible fund directly in the grid.

Select Month

April 2026

Broker code

Invoice source

☒ KFin Generated Invoice (invoice no & date auto-filled, non-editable)

☐ MFD Generated Invoice (enter invoice no & date)

Filter by status

All statuses

Details of invoices generated for the selected month/cycle - April 2026

(Submit one or multiple signed invoices by fund)

AMC	Taxable Income	GST Amount	Current Status	Invoice Number	Invoice Date	Signed Invoice File	Uploaded Date	Remarks
ABAKKUS MF	6,07,556.75	1,09,360.22	Uploaded & Verification pending	AMTI/2026-27/001	08/05/2026	Choose File	02/09/2026	File Uploaded
ALTIVA SIF	56,219.81	10,119.57	Uploaded & Verification pending	ASTI/2026-27/001	08/05/2026	Choose File	02/09/2026	File Uploaded

Step 14

Upload duly signed MFD generated invoices on screen- with Invoice number and date

GST Invoice Upload

See How The Page Works

OTP Based Upload

On Screen Upload

Excel Based Upload

On screen upload: filter the grid by status, choose whether invoices are KFin- or MFD-generated, then enter the invoice details and attach the signed file for each eligible fund directly in the grid.

Select Month

April 2026

Broker code

Invoice source

☐ KFin Generated Invoice (invoice no & date auto-filled, non-editable)

☒ MFD Generated Invoice (enter invoice no & date)

Filter by status

All statuses

Details of invoices generated for the selected month/cycle - April 2026 (Submit one or multiple signed invoices by fund)

AMC	Taxable Income	GST Amount	Current Status	Invoice Number	Invoice Date	Signed Invoice File	Uploaded Date	Remarks
ABAKKUS MF	6,07,556.75	1,09,360.22	Uploaded & Verification pending	Invoice No	dd/MM/y	Choose File	02/09/2026	File Uploaded

Step 15

Method 3: Excel Based Upload - Select the required month

GST Invoice Management > GST Invoice Management > Signed GST Invoice Upload

04-Sep-2026 is Friday

GST Invoice Upload

See How The Page Works

OTP Based Upload

On Screen Upload

Excel Based Upload

Excel based upload: download the Excel template (invoice number and date are pre-filled and editable), fill it in, and upload it together with a single zip of all signed invoices.

Select Month
June 2026

Broker code

Select a month first, then use the links below to download the template or upload signed invoices for that month.

[Generate Excel Template](#)
[Upload Signed Invoices](#)

Details of invoices generated for the selected month/cycle - June 2026

Month	Fund Code	AMC	AMC GSTR Number	Invoice Ref No	Taxable Income	GST Amount	Current Status	Uploaded Date	Remarks
No invoice details available for the selected month.									

Notes

1. The first eight columns will be prefilled based on KFin data. Please ensure that the File Name field is completed before uploading the file.
2. If you are uploading an MFD-generated invoice, you may edit the Invoice Number and Invoice Date fields as required.
3. If you have multiple invoices generated internally for the same payment amount, consider inserting additional rows in the excel by replicating the prefilled values as it is.
However, total of all the invoices amount should match the payment amount.

Step 16

Review the invoice details shown in the grid for the selected month.

GST Invoice UploadSee How The Page Works

OTP Based Upload **On Screen Upload** **Excel Based Upload**

Excel based upload: download the Excel template (invoice number and date are pre-filled and editable), fill it in, and upload it together with a single zip of all signed invoices.

Select Month
May 2026

Broker code

Select a month first, then use the links below to download the template or upload signed invoices for that month.

[Generate Excel Template](#)
[Upload Signed Invoices](#)

Details of invoices generated for the selected month/cycle - May 2026

Month	Fund Code	AMC	AMC GSTR Number	Invoice Ref No	Taxable Income	GST Amount	Current Status	Uploaded Date	Remarks
May-2026	172	ABAKKUS MUTUAL FUND	27AALTA6839J1Z6	172260501002464	8,57,270.42	1,54,308.68	Payment processed	-	-
May-2026	906	ALTIVA SIF	27AAAAE2916N1ZM	906260501000536	65,670.48	11,820.69	Payment processed	-	-
May-2026	128	AXIS MUTUAL FUND	27AACTA5925A1Z5	128260501038886	31,89,43,861.51	5,74,09,895.07	Payment processed	-	-
May-2026	189	BAJAJ FINSERV MUTUAL FUND	27AAFTB0541E1Z7	189260501011814	91,83,699.69	16,53,065.94	Payment processed	-	-
May-2026	116	BANK OF INDIA MUTUAL FUND	27AABTB3493R1Z3	116260501006565	56,88,446.30	10,23,920.33	Payment processed	-	-

Notes

1. The first eight columns will be prefilled based on KFin data. Please ensure that the File Name field is completed before uploading the file.
2. If you are uploading an MFD-generated invoice, you may edit the Invoice Number and Invoice Date fields as required.
3. If you have multiple invoices generated internally for the same payment amount, consider inserting additional rows in the excel by replicating the prefilled values as it is. However, total of all the invoices amount should match the payment amount.

Step 17

Review the invoice details shown in the grid for the selected month.

Select Month
April 2026

Select a month first, then use the links below to download the template or upload signed invoices for that month.
[Generate Excel Template](#)
[Upload Signed Invoices](#)

Details of invoices generated for the selected month/cycle - April 2026

Month	AMC Name (GSTR No)	Invoice Ref No	Taxable Income	GST Amount	Current Status
Apr-2026	KFIN AMC 01 (27ABCDE1234F1Z1)	INV-APR-001	25,000.00	4,500.00	Signed Invoice Upload Pending
Apr-2026	KFIN AMC 02 (27ABCDE1234F1Z2)	INV-APR-002	18,000.00	3,240.00	Verification Pending
Apr-2026	KFIN AMC 03 (27ABCDE1234F1Z3)	INV-APR-003	10,500.00	1,890.00	Accepted - Payment Pending
Apr-2026	KFIN AMC 04 (27ABCDE1234F1Z4)	INV-APR-004	14,200.00	2,556.00	Payment Processed

Notes

1. First six columns will be prefilled based on the KFIN data. Do not change those values.

2. Subsequent columns for invoice number, invoice date and file name must be filled before upload.

3. If the internal invoice number is not available, the invoice reference number can be used.

4. The file name should exactly match the file that will be used during upload.

Clear Selection

Step 18

Click Generate Excel Template to download the prefilled template

Select Month
April 2026

Select a month first, then use the links below to download the template or upload signed invoices for that month.

[Generate Excel Template](#)

[Upload Signed Invoices](#)

Details of invoices generated for the selected month/cycle - April 2026

Month	AMC Name (GSTR No)	Invoice Ref No	Taxable Income	GST Amount	Current Status
Apr-2026	KFIN AMC 01 (27ABCDE1234F1Z1)	INV-APR-001	25,000.00	4,500.00	Signed Invoice Upload Pending
Apr-2026	KFIN AMC 02 (27ABCDE1234F1Z2)	INV-APR-002	18,000.00	3,240.00	Verification Pending
Apr-2026	KFIN AMC 03 (27ABCDE1234F1Z3)	INV-APR-003	10,500.00	1,890.00	Accepted - Payment Pending
Apr-2026	KFIN AMC 04 (27ABCDE1234F1Z4)	INV-APR-004	14,200.00	2,556.00	Payment Processed

Notes

1. First six columns will be prefilled based on the KFIN data. Do not change those values.

2. Subsequent columns for invoice number, invoice date and file name must be filled before upload.

3. If the internal invoice number is not available, the invoice reference number can be used.

4. The file name should exactly match the file that will be used during upload.

Step 19

Update the template with invoice number, invoice date and file name as required.

Month	AMC	AMC GSTR Number	Invoice Reference No	Taxable Income	GST Amt	Invoice No	Invoice Date	File Name
Apr-2026	KFIN AMC 01	27ABCDE1234F1Z1	INV-APR-001	25,000.00	4,500.00			
Apr-2026	KFIN AMC 02	27ABCDE1234F1Z2	INV-APR-002	18,000.00	3,240.00			
Apr-2026	KFIN AMC 03	27ABCDE1234F1Z3	INV-APR-003	10,500.00	1,890.00			
Apr-2026	KFIN AMC 04	27ABCDE1234F1Z4	INV-APR-004	14,200.00	2,556.00			
Notes:	1. First six columns will be prefilled based on the KFIN data. Do not change those values.							
	2. Subsequent columns for invoice number, invoice date and file name must be filled before upload.							
	3. If the internal invoice number is not available, the invoice reference number can be used.							
	4. The file name should exactly match the file that will be used during upload.							

Step 20

Then upload the completed Excel file separately and the Zip file that contains the signed invoices separately

Month selected to upload signed invoices: April 2026

Select the Excel file

CHOOSE EXCEL FILE

<File Name>

Excel file should be generated in the previous step and updated with invoice number, invoice date and file name before uploading.

[Clear Selection](#)

Select the Zip file

CHOOSE ZIP FILE

<File Name>

A single zip file with all signed invoices can be used for upload. Signed invoice copies should be PDF or JPEG.

Notes

1. Both the Excel file and Zip file are mandatory for upload.
2. Signed invoice copies should be uploaded only in PDF or JPEG format.

Upload Files

Step 21

Click on upload files to complete the process

Month selected to upload signed invoices: April 2026

Select the Excel file

[CHOOSE EXCEL FILE](#)

<File Name>

Excel file should be generated in the previous step and updated with invoice number, invoice date and file name before uploading.

[Clear Selection](#)

Select the Zip file

[CHOOSE ZIP FILE](#)

<File Name>

A single zip file with all signed invoices can be used for upload. Signed invoice copies should be PDF or JPEG.

Notes

1. Both the Excel file and Zip file are mandatory for upload.
2. Signed invoice copies should be uploaded only in PDF or JPEG format.

[Upload Files](#)

Note : Number of Invoice records (rows) in Excel file must be equal to the Number of invoices uploaded.

Step 22

View Submitted GST Invoice

- >On the left pane, click on GST invoice Management
- > On the right pane, click on view submitted GST

The screenshot displays the KFINTECH user interface for GST Invoice Management. On the left, a vertical sidebar lists various navigation options. The 'GST Invoice Management' option at the bottom is highlighted with a red rectangular box. The main content area on the right is split into two side-by-side panels. The left panel, titled 'GST Invoice Management', features a prominent green button with the text 'GST Invoice Management' and a right-pointing arrow, and a blue hyperlink labeled 'GST INVOICE GUIDE'. The right panel, also titled 'GST Invoice Management', lists three functional options, each preceded by a small green icon: 'GST Invoice/Credit Note Download', 'Signed GST Invoice Upload', and 'View Uploaded GST Invoice'. The 'View Uploaded GST Invoice' option is highlighted with a red rectangular box.

Left Pane (Navigation Menu):

- Dashboard
- Subscription Reports
- Mail Back Reports
- Market Movement of Folio
- Chart Busters
- Other Services
- Report Console
- Reports & Analytics
- Information Centre
- GST Invoice Management**

Right Pane (GST Invoice Management):

- GST Invoice Management**
- GST Invoice/Credit Note Download
- Signed GST Invoice Upload
- View Uploaded GST Invoice**

Step 23

Select the month and click on View button – all the files which are uploaded can be seen at the bottom, you can view the document by selecting the file name

View Uploaded GST Invoice

Note: As per notification no. 88/2020- Central tax dated 10th November 2020, Taxpayers having aggregate turnover more than 100 Crores in preceding financial years are mandated to issue E-Invoices.

Broker code

Select Month
April-2026

Status
Registered

GSTIN

View

Reset

View Uploaded GST Invoice

Search...

FUND NAME	FILE NAME
CANARA ROBECO MUTUAL FUND	Canbank_ARN- 2026-09-03_115600_esigned.pdf
BANK OF INDIA MUTUAL FUND	BOI_ARN- 2026-09-02_191210_esigned.pdf
EDELWEISS MUTUAL FUND	Edelweiss_ARN- 2026-09-04_124752_esigned.pdf

Thank You