Updates in validations

Release date: 30.01.2023

1. With reference to the circular https://cbic-gst.gov.in/pdf/circular-184.pdf a new validation has been incorporated. For all B2B transactions, selection of PoS State Code as '96- Other Country' is enabled for HSN related to the **Services by way of transportation of goods, including by mail or courier** . The list of items should have only the items with HSNs belonging to 9965 and 9968

2. For all transactions, the document date **01/10/2021** onwards only will be accepted.

3. With reference to integration of GST Look Up System, a new Error code 2295 is added for Duplicate requests apart from 2150. If an IRN is already generated with other IRP and the same request is again sent to NIC-IRP, error code 2295 will be responded with description as **"IRN is already generated and registered with GSTN Lookup Portal by other IRP".**

Click on this link for more details: https://einv-apisandbox.nic.in/release-notes.html