



Guide to Register and Submit Digital Invoicing to FBR

This guide is only provide you how to integrate with FBR for Digital Invoicing with PRAL

Please login to <https://iris.fbr.gov.pk/login>



Required Docs

Normal Return

File Your
Income Tax Return



Manage
Your Profile

FBR-معلومات
TaxRay

FBR
Maloomat

- > 165(1) (Quarterly Withholding - Original)
- > 165(2A) (Quarterly Withholding - Revised)
- > 149 (Annual Withholding - Original)
- > 165(7) (Annual statement of deductions withholding taxes)



File Your
Sales Tax Return



Sales Tax
Invoice Management



Do You
Need Help?



e-Payment Guide

Create Your
e-Payments

Explore Our New
e-Payments 2.0
Solution Today!

Integration Mode >

- Choose Integration Mode

API Integration >

Manual Invoice Generation >

Invoice Dashboard >

Choose Integration Mode

API Integration

Applicable for Taxpayers with ERP or any Equivalent System that Supports API Integration

Manual Invoice Generation

Applicable for Taxpayers without ERP or any Other System

Choose Licensed Integrator

PRAL will Provide **Free of Cost** Licensed Integrator Services Along with Sandbox Testing

- i. Maximum Limit that can be Charged by the License Integrator cannot be More than Rs. 10/- per Invoice.
- ii. If the Option-I is not Availed by the LI then Option for Either Monthly Retainership Rs. 100,000/- per Taxpayer. Or Annual Retainership not Exceeding Rs.1,000,000/- per Taxpayer can be Availed under Intimation to FBR.

Proceed with PRAL as Licensed Integrator

Other Licensed Integrators


Select Proceed with Pral

Next

Integration Mode >

API Integration >

- Technical Details

- IP Whitelisting

- Sandbox Environment

- Production Environment

Manual Invoice Generation >

Invoice Dashboard >

Please Enter the Technical Details Below; PRAL will Contact with Provided Technical Contact Person.

Technical Contact Person*

Here you can enter you name

Technical Contact Mobile*

*** Contact Number ***

Technical Contact E-Mail*

enter your email here

ERP/System Provider

*** if you wish to continue with Smart Invoice Desk else enter your software name***

Software Type*

On-Premises

Software Version*

*** For Smart Invoice Desk enter 1.0.0 or Else enter your software version ***

Back

Next

Click "Next"



- Integration Mode >
- API Integration >**
 - Technical Details
 - IP Whitelisting**
 - Sandbox Environment
 - Production Environment
- Manual Invoice Generation >
- Invoice Dashboard >

Hosting Server Company Name*

Hosting Server Country*

IP Address 1*

IP Address 2

IP Address 3

Accepted formats: IPV4: 192.168.1.1

OR

Upload file for multiple IPs:

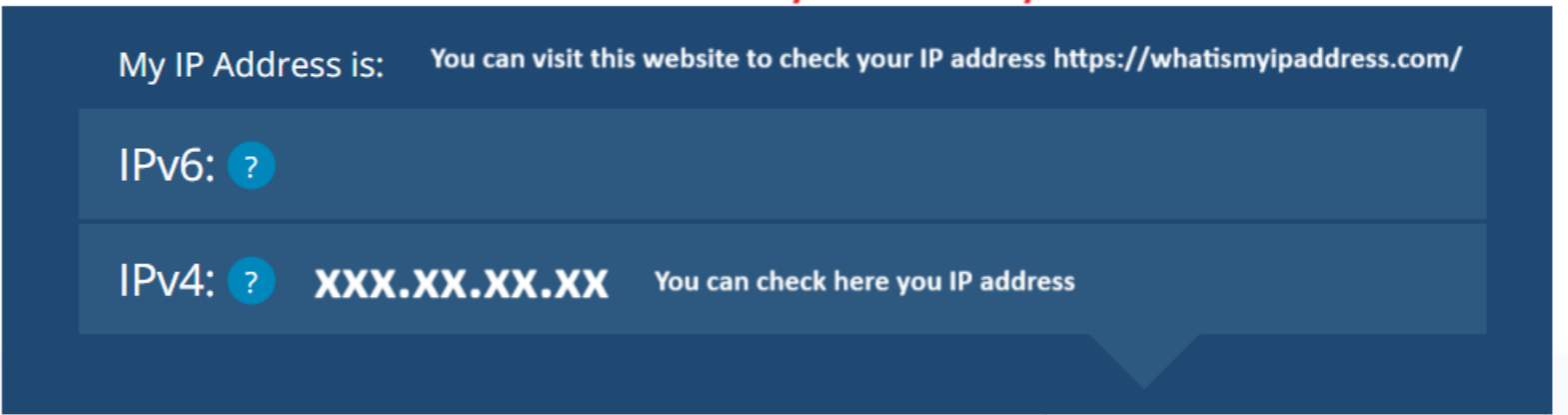
Choose file

File must be of type xls (size up to 1MB)

[Download Sample File](#)

NOTE: This means the IP will remain the same every time you connect to the internet — it doesn't change like a regular (dynamic) IP.

below is the screenshot of a website where you can check your IP Address



IP Address Added	Action
Once you click Submit button you IP address will be added here	REMOVE
You can add more than one IP Addresses	REMOVE

◀ 1 ▶

After your IP address is added click next

When you add your IP address click submit.

Integration Mode >

API Integration >

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Application Successfully Submitted!

Please Wait Up to 2 Days for Approval

Back

Next



It says that your Application is submitted Successfully. Again click next

Integration Mode >

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Environment Details



1

API for Sandbox

<https://gw.fbr.gov.pk/>

Token: :XXXXXXXXXXXXXXXXXXXXXXXXXXXX

2

API for Sandbox Invoices Detail

<https://gw.fbr.gov.pk/>

Sandbox Security : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

once you register successfully with two working days your token number will be start showing here. it could also be shown immediately after successful registration. If not shown within two working days contact FBR

COPY WEB API ENVIRONMENT DETAILS

VIEW SAMPLE CODE

Search...

Value	Status
00	UnSuccess
00	Success

After obtaining the token number for the Sandbox Environment:

The Sandbox Environment is a testing platform provided by FBR that allows you to perform trial runs of digital invoices before sending actual data. Once your test submission is successful, you can then apply for a Production Environment token, which enables you to submit real invoices to FBR.

FINAL STAGE

STEP 1 Create Invoice

STEP 2 Validate Invoice

STEP 3 Submit Invoice



name	Date Modified	Type	Size
invoice_pdfs		File folder	
logs		File folder	
sessions		File folder	
templates		File folder	
activated.flag		File folder	
last_fbr_response.txt		FLAG File	1 KB
license.key		Text Document	1 KB
sandbox_token.cfg		Keynote Presentati...	1 KB
SmartInvoiceDesk.exe		Application	1 KB
token.key		Application	56,758 KB



To create, valid and submit the invoices you must have a Software or Gateway. In our case we use Smart Invoice Desk. It is very simple to use.

How to get Smart Invoice Desk? You can contact us on info@taxtriangle.pk or send a message on WhatsApp us on 0317-2244489



Smart Invoice Desk Login

Smart Invoice Desk

Password

Environment
Sandbox

here you will enter your Sandbox Environment token number

API Token

Token found and locked

[LOGIN](#)

[Change Password](#)

Select Excel Files

« Digital Invoice ... » SmartInvoiceDeskpack »

Search SmartInvoiceDeskpack

Organize ▾ New folder

- Pictures
- Music
- Videos

This PC

Network

Name	Date modified	Type	Size
May 250512.xlsm	5/18/2025	File folder	
May 250513.xlsm	5/18/2025	File folder	
May 250515.xlsm	5/18/2025	File folder	
May 2505110.xlsm	5/19/2025	Microsoft Excel M...	440
	5/19/2025	Microsoft Excel M...	440
	5/19/2025	Microsoft Excel M...	439
	5/20/2025	Microsoft Excel M...	443

Select your invoice and Click open

File name: Excel Files (*.xlsx;*.xlsm)

Open Cancel

Choose Columns

Address	Seller Name	Seller NTN/CNIC	Seller Province	Seller Address	Total Value	Status	Remarks

Smart Invoice Desk

Reports May 2025

Validate & Submit Submitted Invoices

 Select All
 Deselect All
 All ▾

Choose Columns

<input checked="" type="checkbox"/>	Sr #	Invoice Ref #	Invoice Date	Invoice Type	Buyer Name	Buyer NTN/CNIC	Buyer Province	Buyer Address	Seller Name	Seller NTN/CNIC	Seller Province	Seller Address	Total Value	Status	Remarks
<input type="checkbox"/>	1			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Submitted	FBR #:
<input type="checkbox"/>	2			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Submitted	FBR #:
<input type="checkbox"/>	3			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Submitted	FBR #:
<input type="checkbox"/>	4			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Submitted	FBR #:
<input type="checkbox"/>	5			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	6			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	7			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	8			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	9			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	10			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	11			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	12			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	13			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	14			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	15			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	16			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	

The excel file which we have selected has been now loaded here successfully. For privacy reason we have hide the details of some columns.

Smart Invoice Desk

Reports May 2025
Validate & Submit Submitted Invoices

Select All Deselect All All [Choose Columns](#)

<input checked="" type="checkbox"/>	Sr #	Invoice Ref #	Invoice Date	Invoice Type	Buyer Name	Buyer NTN/CNIC	Buyer Province	Buyer Address	Seller Name	Seller NTN/CNIC	Seller Province	Seller Address	Total Value	Status	Remarks
<input type="checkbox"/>	1			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Submitted	FBR #
<input type="checkbox"/>	2			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Submitted	FBR #
<input type="checkbox"/>	3			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Submitted	FBR #
<input type="checkbox"/>	4			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Submitted	FBR #
<input checked="" type="checkbox"/>	5			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Valid	
<input type="checkbox"/>	6			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	7			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	8			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	9			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	10			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	11			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	12			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	13			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	14			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	15			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	16			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	

Code: 00 | Valid

when we click on validate button it says our invoice is valid. This means when we submit this invoice it will be send successfully to FBR Sandbox environment

[Import Excel File\(s\)](#)
[Remove Excel File](#)
[Validate](#)
[Submit](#)
[Export PDF\(s\)](#)
[Close Tab](#) [Save Session](#)

[Add New Session](#)
[Load Session](#)

Smart Invoice Desk

Reports May 2025

Validate & Submit Submitted Invoices

 Select All Deselect All All ▾

Choose Columns

<input checked="" type="checkbox"/>	Sr #	Invoice Ref #	Invoice Date	Invoice Type	Buyer Name	Buyer NTN/CNIC	Buyer Province	Buyer Address	Seller Name	Seller NTN/CNIC	Seller Province	Seller Address	Total Value	Status	Remarks
<input type="checkbox"/>	1			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Submitted	FBR #: 74
<input type="checkbox"/>	2			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Submitted	FBR #: 74
<input type="checkbox"/>	3			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Submitted	FBR #: 74
<input type="checkbox"/>	4			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Submitted	FBR #: 74
<input checked="" type="checkbox"/>	5			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Submitted	FBR #: 74
<input type="checkbox"/>	6			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	7			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	8			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	9			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	10			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	11			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	12			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	13			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	14			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	15			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	
<input type="checkbox"/>	16			Sale Invoice			Sindh	Karachi			Sindh	Karachi		Pending	

FBR #: Here is a system generated FBR # Invoice Number is issued to us upon successful submission of invoice

Upon submission now you can see the status column is showing Submitted. This means that your invoice has been submitted successfully

- Integration Mode >
- API Integration >**
 - Technical Details
 - IP Whitelisting
 - Sandbox Environment**
 - Production Environment
- Manual Invoice Generation >
- Invoice Dashboard >

- VIEW WEB API ENVIRONMENT DETAILS
- VIEW SAMPLE JSON FORMAT
- VIEW SAMPLE CODE

Upon successful submission the system generated FBR # will be shown here in the sandbox environment

FBR Invoice Number	Invoice Date	Invoice Type	Total Sale Value	Status
		Sale Invoice		
XXXXXXXXXXXXXX		Sale Invoice		Success
XXXXXXXXXXXXXX		Sale Invoice		Success

Your Company Name will be shown here

FBR DIGITAL INVOICE

Invoice #

Date: 2025-05-15

FBR #: XXXXXXXXXXXXXXX

Generated: 2025-05-20 13:36:16

Seller
Seller details will appear here

Buyer
Buyers Details will appear here

Sr	HS Code	Description	Qty	UOM	Rate	Val	STax	Disc	Type	SRO
1	5515.2210		25	KG	18%	1200	216	0	3rd Schedule Goods	327(I)/2008
2	3004.9099		50	Packs	Exempt	175000	0	0	Exempt goods	EIGHTH SCHEDULE TABLE 1

1. WHT: 0, Extra: 0, Further: 0, FED: 0, SRO Item#: 0
2. WHT: 0, Extra: 0, Further: 0, FED: 0, SRO Item#: 81



This invoice is system generated and verified by FBR's Digital Invoicing Portal.

QR code will be generated for each invoice and upon scanning it will show the details of the invoices and here by validates for successful submission





If you need any technical assistance in regards of integrating to submit digital invoice you can contact us on info@taxtriangle.pk or send a WhatsApp message to 0317-2244489

Thank you!