

# FBR E-Invoicing System (72-Hour Edit Option Activated)



MIS - Invoice Management - IRMS - Registration - Declaration - Assets Declaration - Rectification - Appeals - Refund - DNFBP - Withholding / Advance Tax - Payments - Jurisdiction - Sales Tax

**IRIS** Digital Invoicing Close

Integration Mode >  
API Integration >  
**Invoice Dashboard** >  
- Summary Dashboard  
- Search Invoice

Enter FBR Invoice Number:   
From: 03-Mar-2026   
To: 03-Apr-2026   
Buyer Name:   
Invoice Type: Sale Invoice   
Invoice Amount Range From: Min Amount   
Invoice Amount Range To: Max Amount   
Status: Select a Status

FBR Invoice No. :

Item(s) List ×

| FED | ST WHT | Discount | SRO / Schedule No. | SRO Item Sr. No. | Insertion Date | Edited Date | Cancellation Date | Claimed                                | Edit                                | Cancel   | View Previous                                |
|-----|--------|----------|--------------------|------------------|----------------|-------------|-------------------|--|-------------------------------------|--|--|
| 0   | 0      | 0        |                    |                  | 14-Apr-2026    |             |                   | <input checked="" type="checkbox"/> NO | <input type="button" value="Edit"/> | <input checked="" type="button" value="Cancel"/> | <input type="button" value="View Previous"/> |

Valid

Valid

2026



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## Item Details

|  |  |   |
|--|--|---|
| <b>Sale Type *</b><br><input type="text" value="Select Rate"/>                     | <b>HS Code *</b><br><input type="text" value="Select HS Code"/>                        | <b>Product Description</b><br><input type="text" value="Paver Uom Sqft"/>     |
| <b>Rate*</b><br><input type="text" value="Select Rate"/>                           | <b>Unit of Measure*</b><br><input type="text" value="Select Unit of Measure"/>         | <b>Quantity</b><br><input type="text" value="Enter Quantity"/>                |
| <b>Value Sales Excluding ST *</b><br><input type="text" value="471383.92"/>        | <b>Sales Tax Applicable</b><br><input type="text" value="Enter Sales Tax Applicable"/> | <b>Fixed Notified Value or Retail Price</b><br><input type="text" value="0"/> |
| <b>Extra Tax</b><br><input type="text" value="0"/>                                 | <b>Further Tax</b><br><input type="text" value="0"/>                                   | <b>FED Payable</b><br><input type="text" value="0"/>                          |
| <b>Sales Tax Withheld at Source</b><br><input type="text" value="0"/>              | <b>Discount</b><br><input type="text" value="0"/>                                      | <b>Total Values</b><br><input type="text" value="Enter Total Values"/>        |
| <b>SRO / Schedule Number</b><br><input type="text" value="SRO / Schedule Number"/> | <b>SRO Item Serial Number</b><br><input type="text" value="SRO Item Serial Number"/>   |   |

Note: Final invoices will be available in Iris within 72 hours, or by the end of the month, whichever comes first, after they are posted through DI. You can make changes or cancel an invoice item anytime within 72 hours, or before the month ends, whichever happens first, after it has been posted.

Submit



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**IRIS™ Digital Invoicing** Close

Integration Mode >  
API Integration >  
**Invoice Dashboard >**  
- Summary Dashboard  
- Search Invoice

Enter FBR Invoice Number:  From:  To:  Buyer Name:   
Invoice Type:  Invoice Amount Range From:  Invoice Amount Range To:  Status:

| FBR Invoice No. | Source Invoice No. | Invoice Type | Invoice Date | Insertion Date | Buyer | Amount, PKR | Status | Actions    | Cancel Invoice |
|-----------------|--------------------|--------------|--------------|----------------|-------|-------------|--------|------------|----------------|
|                 |                    |              |              |                |       |             | Valid  | EXPORT PDF |                |
|                 |                    |              |              |                |       |             | Valid  | EXPORT PDF |                |
|                 |                    |              |              |                |       |             | Valid  | EXPORT PDF |                |

### Cancel Invoice

Are you sure you want to cancel all items of this invoice? After cancellation, all items of this invoice shall be cancelled and will not be available for further processing.



Thank  
you!

