

ISOLATERP

FBR DIGITAL INVOICING

DO IT YOURSELF GUIDE



USER MANUAL



LOG IN ACCOUNT



Test98@gmail.com



abc123



Remember me

[Forgot password?](#)

LOG IN / CREATE NEW

LOGIN WITH



[Recover Your Account](#) | [Email activation](#)



isolaterp.live/Account/Login



Google Lens



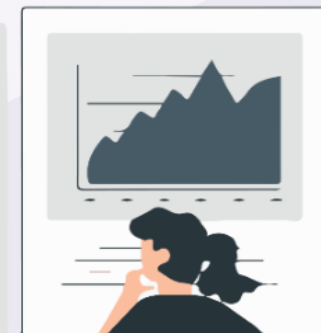
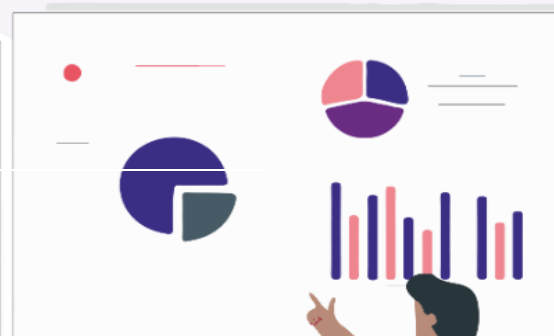
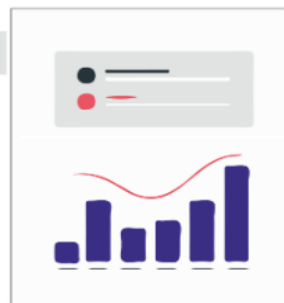
Unlock the Power of AI-driven ERP & Accounting - Try It FREE for One Month!

ISOLATERP

Isolate ERP system provides a very interactive user-friendly and hurdle-free platform for all types of businesses and users. It is very easy to use and manage business transaction quickly.

Log in with
any email.

Set any
password
and log in.



Activate Windows
Go to Settings to activate Windows.



+ New

Quick Nav

- Tenants
- Main menu
- Administration >
- Application Setup >
- Employees >
- HCM >
- HSSC >
- Property Management System >
- Production >
- VMS >
- TMS >
- CRM Module >
- Task Management >
- Purchase Module >

Global search



Click here



ADMINISTRATION



PURCHASE



SALES



INVENTORY



DASHBOARD



EXPENSES





ISOLATERP



+ New

Quick Nav



Tenants



Main menu



Administration



Application Setup



Employees



HCM



HSSC



Property Management System



Production



VMS



TMS



CRM Module



Task Management



Purchase Module



digital invoicing|



JUMP TO

Create **Digital Invoicing** Credential

Type 'Digital Invoicing' in the search bar and click on the link given below.



ADMINISTRATION



PURCHASE



SALES



INVENTORY



DASHBOARD



EXPENSES



Create Digital Invoicing Credential



Step - 1

Sandbox Token*

Enter your IRIS ID in place of the registration number.

Production Token*

Registration No / NTN*

Password*

Active ☒

Step - 2

 Listing

Type your IRIS password here.

Step - 3

Click on the Save button.

Save

! ALERT !

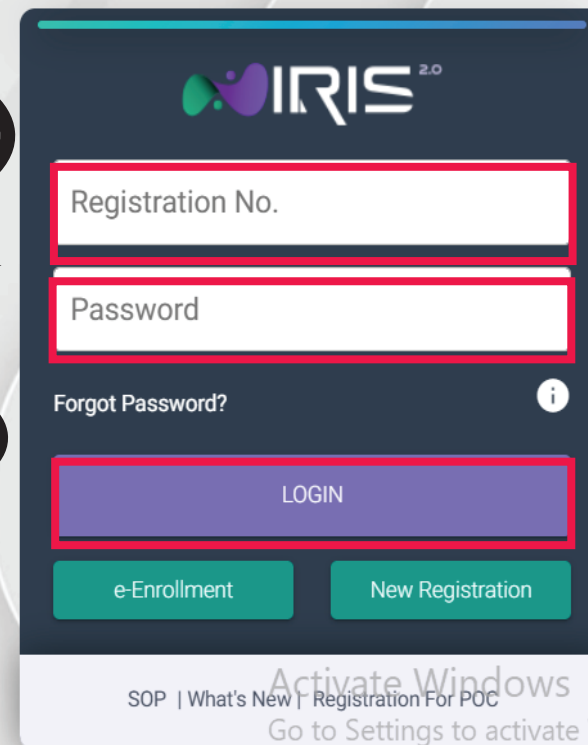
Important Security Notice

Protect Your Data

[Click here for more info →](#)

Type your IRIS
FBR ID and
password here.

Click on the
Login button.



The login form is titled "IRIS 2.0". It contains three input fields: "Registration No.", "Password", and "Forgot Password?". Below these fields is a large purple "LOGIN" button. At the bottom of the form are two green buttons: "e-Enrollment" and "New Registration". The form is set against a dark blue background with the IRIS logo at the top.

Step - 1

Step - 2

Step - 3

iris.fbr.gov.pk/login

Summary - OverviewisolearpDevExpress Reporti...ChatGPTContabo ServerQuickBookAssets InquiryIRIS 2.0TuringSavvyUpworkMERNStackno titleAll Bookmarks

FBR
Federal Board of Revenue
Revenue Division - Government of Pakistan

Capital Assets u/s 7EVerificationsNEWe-PaymentsTax AsaanFBR MaloomatHelpClientsContact Us

IRIS 2.0

Capital Assets u/s 7EOnline Verification Systemتاسان Taxآسان FBR-معلومات Taxing

Sales Invoices with
8-Digit HS Code and
Standard UOM
from March 01, 2025

More Details →

4-Digit HS Code

8-Digit HS Code

NEW

Sale Invoice	Invoice Type	Sale Invoice
Supplier: AZAD JAMMU AND	Invoice of Supplier	AZAD JAMMU AND
HSCode Description: 1001.1100-CEREALS -	Product Description: Wheat	Rate: 18%
Rate: 18%		Rate: 18%
Excl. ST 9,670,000		Rate of Sales Excl. ST 8,907,600
	held at Source	(AD only)

Click on
Add Device.

IRIS 2.0

Register Your Device

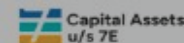
Scan QR Code

Add Devices

⌚Time Left: 4 minutes and 57 seconds

After QR verification, Proceed

PROCEED



Explore Our New **e-P**
Solutions Today!

Create Payment →

Add New Device



Click on the
Yes button.

Are you sure you want to Add Device?

YES

NO



Register Your Device

Scan QR Code

[Add Devices](#)



⌚ Time Left: 4 minutes and 41 seconds

After QR verification, Proceed

PROCEED

آسان Tax



NEW



Step 2

Click on the Login Authenticator button



Step 1

Download the Assan Tax app from the Play Store and install it.

Tax Asaan

Pakistan Revenue Auto...



Install



Welcome

Sign in to continue

● CNIC/NTN

8920689

☰ Password

.....

Type your IRIS FBR ID and password here.



Sign Up

Sign In

☐ Remember me

[Forgot Password?](#)

Device Registration



Get Yourself registered by scanning a QR Code on your Profile page.

**Click on
this Button.**

Get Your Device Registered

Register Your Device

+ ADD NEW DEVICE

Scan QR Code to Register Your Device

Scan the
QR code.

⌚ Time Left: 4 minutes and 58 seconds

RESEND

After QR verification, Proceed

PROCEED



Device Registration

Phone Number

Device Name*
Infinix X6858

Select Network Provider*
Mobilink

Enter Phone Number*
00923041144635

OK

After the next screen appears, select your mobile phone operator and type your registered number with FBR in the given format.

Device Registration

Information

SMS Verification Code is sent to your Registered Cell Number 0092xxxxxxx437 . On next screen, please enter this verification code to proceed. In Case you do not receive the Verification Code on your Phone, Send "MSG" to "9966" from your provided Cell Number to get this code. ,

OK

An OTP will be received on the registered number.



1

2

3

-

4

5

6

,

7

8

9



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⌵

→|



Device Registration

Device Registration

Step - 1

Type
the OTP..

Verification تصدیق

Verification Code *

تصدیقی کوڈ

Enter Verification Code



Please enter Verification PIN Code, that you have received via SMS.

کراہم کردہ موبائل نمبر پر بذریعہ SMS تصدیقی کوڈ بھیجا گیا ہے۔ آگے
بڑھنے کے لیے تصدیقی کوڈ درج کریں۔

OTP valid till 00:25

Step - 2

Click on the
Verify button.

RESEND دوبارہ بھیجیں



VERIFY

تصدیق کریں

You will receive
confirmation of the
device being added.

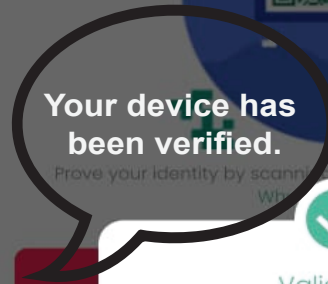
Your device has been registered
successfully. Please click the
proceed button on website.

Ok



Device Preregistration

Validation



**Your device has
been verified.**

Prove your identity by scanning a QR Code with registered device
What is your device?



Validated

Device has been verified, Please
click the proceed button on
website.

Ok

Register Your Device

[+ ADD NEW DEVICE](#)

Scan QR Code to Register Your Device



⌚ Time Left: 4 minutes and 58 seconds

[RESEND](#)

After QR verification, Proceed

[PROCEED](#)**Click on
Proceed**

Register Your Device



CONGRATULATIONS!

Your device has been registered successfully!

After that, you will
receive a
congratulatory
message.

آسان Tax

Validation



Click on
Login Authenticator



Prove your identity by scanning QR Code with registered device
Why is it required?

Delink

Validate

Click on
Validate

**Sales Invoices with
8-Digit HS Code and
Standard UOM
from March 01, 2025**

[More Details →](#)



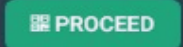
Scan this image
using the
Asaan tax app
on your mobile.

**Register Your Device**
Scan QR Code
[Add Devices](#)



⌚Time Left: 4 minutes and 57 seconds

After QR verification, Proceed



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



Click on
Digital invoicing



BUKHARY LAW ASSOCIATES



File Your
Income Tax Return

Required Docs

Normal Return



For
Non-Business Individuals



File Your
Withholding Statement



All Notifications



File Your
Sales Tax Return



DI Dashboard

Create Your Invoice

Manage Your
Invoices



Do You
Need Help?



Create Your
e-Payments



Inbox

(Correspondence from FBR)



Draft

(Unsubmitted Documents)



Outbox

(Awaiting Actions by FBR)



Completed Tasks

FILTERS

Task

Period

Action

No Record Found

STEP 1

Click on
Choose Integration
Mode

Integration Mode >

- Choose Integration Mode

API Integration >

Invoice Dashboard >

Choose Integration Mode

API Integration

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

Choose Licensed Integrator

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

Proceed with PRAL as Licensed Integrator

Manual Invoice Generation

Applicable for Taxpayers without ERP or any Other System

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.

Other Licensed Integrators

Next

STEP 2

Click on
Next

USER MANUAL

STEP 1

Next, fill in the information exactly as it is given, and check only the boxes that are marked. Then click the button Next..

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

Technical Contact Person*

Nadeem Asghar

Technical Contact Mobile*

03041144635

Technical Contact E-Mail*

nadeemasghar60@gmail.com

ERP/System Provider

Isolaterp

Software Type*

Cloud

Software Version*

2025

CRM User ID for Authorized Person (Email)*

nadeemasghar60@gmail.com

CRM Password*

Admin1122@

Business Nature

- ☒ Manufacturer
- ☐ Importer
- ☐ Exporter
- ☐ Distributor
- ☐ Wholesaler
- ☐ Retailer
- ☐ Service Provider
- ☐ Other

Sector (For Sandbox Testing Only)

- ☐ Potassium Chlorate
- ☐ Mobile
- ☐ Pharmaceuticals
- ☐ Automobile
- ☐ Gas Distribution
- ☐ Petroleum
- ☐ Textile
- ☐ Steel
- ☐ Cement or Concrete Blocks
- ☐ Wholesale / Retails
- ☐ CNG Stations
- ☐ Services
- ☐ Electricity Distribution
- ☐ Telecom
- ☐ FMCG
- ☒ All Other Sectors

STEP 2

Click on Next

* If your business nature & sector is different, please select appropriate business nature and sector.

Back

Next

Integration Mode >

API Integration >

- Technical Details

- IP Whitelisting

- Sandbox Environment

- Production Environment

Invoice Dashboard >

Step 1

Click on
IP Whitelisting

Integration Mode >

API Integration >

- Technical Details

- IP Whitelisting

- Sandbox Environment

- Production Environment

Invoice Dashboard >

Step 2

Select and type
the given
information exactly
as it is provided.

Hosting Server Company Name*
inter server

Hosting Server Country*
United States

IP Address 1*
64.20.40.102

IP Address 2

IP Address 3

OR

Upload file for multiple IPs:

Choose file

BROWSE

File must be in Excel Format (size up to 1MB)
[Download Sample File](#)

Step 4

Click on
Next

Step 3

Click on
Submit

Search...

IP Address Added	Action
64.20.40.102	REMOVE

<<

1

>>

Submit

Next

White IP is being processed
Your request has been received.
You will receive the Sandbox token
within 4 to 6 hours

Integration Mode >

API Integration >

– Technical Details

– IP Whitelisting

– Sandbox Environment

– Production Environment

Invoice Dashboard >

Application Successfully Submitted!

Please Wait Up to 2 Working Hours for Approval

Back

Next

Click on
View Web api Environment Details

Integration Mode >

API Integration >

– Technical Details

Step - 1

– IP Whitelisting

– Sandbox Environment

– Production Environment

Invoice Dashboard >

VIEW WEB API ENVIRONMENT DETAILS

VIEW SAMPLE JSON FORMAT

VIEW SAMPLE CODE

8

Eligible Scenarios

8

Successful Scenarios

0

Pending Scenarios

0

Unsuccessful Scenarios

Click on
Sandbox Environment

FBR Invoice Number	Invoice Date	Invoice Type	Total Sale Value	Scenario ID	Status
6987805DI1750746159174-1	24-Jun-2025	Sale Invoice	986,393	SN001	Success
6987805DI1750746159600-2	24-Jun-2025	Sale Invoice	986,393	SN002	Success
6987805DI1750746160019-1	24-Jun-2025	Sale Invoice	1,010	SN005	Success
6987805DI1750746160301-1	24-Jun-2025	Sale Invoice	100	SN006	Success
6987805DI1750746160643-2	24-Jun-2025	Sale Invoice	100	SN007	Success
6987805DI1750746160890-1	24-Jun-2025	Sale Invoice	1,180	SN015	Success

Environment Details



1

API for Sandbox

https://gw.fbr.gov.pk/di_data/v1/di/postinvoicedata_sb

Token: 55b21c11-9396-347b-a46c-5a98d6626de0

**Copy
API for Sandbox Token**

2

API for Sandbox Invoices Detail

https://gw.fbr.gov.pk/di_data/v1/di/validateinvoicedata_sb

Sandbox Security Token: 55b21c11-9396-347b-a46c-5a98d6626de0

COPY WEB API ENVIRONMENT DETAILS

Create Digital Invoicing Credential



Step 1

Sandbox Token
Type Here

Listing

Sandbox Token*

55b21c11-9396-347b-a46c-5a98d6626de0

Production Token*

Registration No / NTN*

3453455

Password*

.....



Active ☒

Step 2

Click on
Save

Save

+ New

Quick Navigation



- Companies
- Main menu
- Administration >
- Application Setup >
- Employees >
- HCM >
- HSSC >
- Property Management System >
- Production >
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- TMS >
- CRM Module >
- Task Management >
- Purchase Module >

Global search

Global Search

Click here



ADMINISTRATION



PURCHASE



SALES



INVENTORY



DASHBOARD



EXPENSES



+ New

Quick Navigation



- Companies
- Main menu
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- Property Management System >
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- Purchase Module >



Sandbox Scenario



Type 'Sandbox Scenario' in
Global Search and
click on the link.



ADMINISTRATION



PURCHASE



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EXPENSES



 Listing**FBR Sandbox Scenario Info**

Scenarios*

Nothing selected

Invoice Ref No*

1000

Type
Invoice Ref No

Seller Business Name*

Type
Seller Business Name

Seller Province*

Type
Seller Province

Seller City*

Type
Seller City

Seller NTN CNIC*

If you are registered, enter the
first seven digits of your business
number here. If you are
not registered, enter your
CNIC number without dashes (-)**Buyer Info**

Buyer Business Name*

CT Products (Pvt.) Ltd.

Buyer Province*

Punjab

Buyer City*

Lahore

Buyer NTN CNIC*

5049992

Buyer Unregister CNIC*

3540365598181

Buyer Unregister Name*

Nadeem Asghar

You have to
write the information
given below exactly
as it is provided.



Integration Mode >

API Integration >

– Technical Details

– IP Whitelisting

– Sandbox Environment

– Production Environment

Invoice Dashboard >

Step - 2

VIEW WEB API ENVIRONMENT DETAILS

8

Eligible Scenarios

Click on
Eligible
Scenarios

8

Successful Scenarios

VIEW SAMPLE JSON FORMAT

0

Pending Scenarios

VIEW SAMPLE CODE

0

Unsuccessful Scenarios

Click on
Sandbox
Environment

FBR Invoice Number	Invoice Date	Invoice Type	Total Sale Value	Scenario ID	Status
6987805DI1750746159174-1	24-Jun-2025	Sale Invoice	986,393	SN001	Success
6987805DI1750746159600-2	24-Jun-2025	Sale Invoice	986,393	SN002	Success
6987805DI1750746160019-1	24-Jun-2025	Sale Invoice	1,010	SN005	Success
6987805DI1750746160301-1	24-Jun-2025	Sale Invoice	100	SN006	Success
6987805DI1750746160643-2	24-Jun-2025	Sale Invoice	100	SN007	Success
6987805DI1750746160890-1	24-Jun-2025	Sale Invoice	1,180	SN015	Success

Scenario Details

Note down all the codes given in the Scenario Code section



Sr. No.	Scenario Code	Scenario Description	Status
1	SN001	Goods at Standard Rate to Registered Buyers	Successful
2	SN002	Goods at Standard Rate to Unregistered Buyers	Successful
3	SN005	Reduced Rate Sale	Successful
4	SN006	Exempt Goods Sale	Successful
5	SN007	Zero Rated Sale	Successful
6	SN016	Processing / Conversion of Goods	Successful
7	SN017	Sale of Goods where FED is Charged in ST Mode	Successful
8	SN024	Goods Sold that are Listed in SRO 297(1)/2023	Successful

Listing

FBR Sandbox Scenario Info

Scenarios*

Invoice Ref No*

SN001 - Goods at standard rate

1000

Step - 1

Select the Scenarios given in the list.

- Select -

SN001 - Goods at standard rate (default) ✓

SN002 - Goods at standard rate (default)

SN003 - Steel melting and re-rolling ✓

SN004 - Ship breaking

SN005 - Good at Reduced Rate

SN006 - Exempt goods ✓

SN007 - Good at zero-rate

SN008 - 3rd Schedule Goods

SN009 - Cotton ginner

SN010 - Telecommunication services

Seller Info

vince*

Seller City*

Buyer Info

vince*

Buyer City*

Lahore

Register CNIC*

Buyer Unregister Name*

1598181

Nadeem Asghar

Step - 2

Click on Save

Cancel

Save



Integration Mode >

API Integration >

– Technical Details

– IP Whitelisting

– Sandbox Environment

– Production Environment

Invoice Dashboard >

Status: API Integration Completed

Click on
Production
environment

VIEW PRODUCTION API DETAILS ⓘ

Click on
View Security Token

VIEW SECURITY TOKEN 🔑

Back

Next

Security Token

9cfa1466-9789-3a4b-8eb9-321c4d2f7fbc

**Copy this
Security Token**



COPY SECURITY TOKEN

Create Digital Invoicing Credential

Step 1

Sandbox Token*

55b21c11-9396-347b-a46c-5a98d6626de0

Registration No / NTN*

3453455

Active ☒

Production Token*

9cfa1466-9789-3a4b-8eb9-321c4d2f7fbc

Password*

.....



Production
Token Type Here

≡ Listing

Step 2

Click on
Save

Save



Thank you for your time and effort.

The integration process with FBR has been successfully completed. Now, please proceed to access the digital invoice link by following the detailed video tutorial shared on **YouTube**. Should you require any assistance during the next phase of the ERP configuration.

Feel free to reach out at
support@isolaterp.com

Contact Us

03341839000 03041144635
03244656440 **03008777144**
03009276242

ISOLATERP

+ New

Head Of Account

Control Account

Sub Control Account

Manage Bank Details

Mode of Payment

Tax Management

Chart of Account

Begning Balance

Manage Voucher Type

Manage Budget Category

Manage Fiscal Years

Fiscal Year Closing

Item Line Tax

CREATE ITEM LINE TAX

Create **Item Line Tax** | Create Item Line Tax

Type Item Line Tax and click on tha Link

Search...

Refresh

	Actions	Tax Title	Component Title	Component Value	Tax Rate (Value in %)	Tax Value
+	⚙️ Actions	Sales Tax	Sales Tax		18	
+	⚙️ Actions	Further Tax	Further Tax		18	

Showing 1 to 2 of 2 entries | Show 50 entries

⏪ ⏩ 1 ⏪ ⏩

fbr31@gmail.com
17HU0R9AF8\admin

+ New

isolaterp.live/AppAreaName/FinancialsSetup/OMCTaxModel

ISOLATERP

+ New

Item Inline Tax Management

+ New

Head

C

Su

Account

Manage Bank Details

Mode of Payment

Tax Management

Chart of Account

Begning Balance

Manage Voucher Type

Manage Budget Category

Manage Fiscal Years

Fiscal Year Closing

Search

Refresh

Actions	Tax Title	Component Title	Component Value	Tax Rate (Value in %)	Tax Value
+ ⚙ Actions	Sales Tax	Sales Tax		18	
+ ⚙ Actions	Further Tax	Further Tax		4	

Showing 1 to 2 of 2 entries

Show 50 entries

<<

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WhatsApp

🏢

💬

🔍

📄 3

📞 1

✉

fbr31@gmail.com
17HU0R9AF8\admin

👤

If the tax rates match your industry, then no changes are needed. If you want to make any changes in the tax, click on Action.

ISOLATERP

+ New

Head Of Account

Control Account

Sub Control Account

Manage Bank Details

Mode of Payment

Tax Management

Chart of Account

Begning Balance

Manage Voucher Type

Manage Budget Category

Manage Fiscal Years

Fiscal Year Closing

Financial Module

Item Inline Tax Management

+ New

Search...

Refresh

	Tax Title	Component Title	Component Value	Tax Rate (Value in %)	Tax Value
+	Sales Tax	Sales Tax		18	
+	Further Tax	Further Tax		4	

Showin

50

entries

<<

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1

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>>

To change the tax value, click on Edit

>>

ISOLATERP

+ New

Head Of Account

Control Account

Sub Control Account

Manage Bank Details

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Begning Balance

Manage Voucher Type

Manage Budget Category

Manage Fiscal Years

Fiscal Year Closing

Item Inline Tax Management

Management

Financial

Search

Action

Showing

isolaterp.live/AppAreaName/FinancialsSetup/OMCTaxModel

90%

Getting Startedqbdemo realkctp(8) WhatsApp BusinessVonage Business user ...BravoMobilewww.isolaterp.com | L...https://www.isolaterp....

Edit Item Inline Tax Model

Listing

Step 1

Code

54

Apply To

Customer

Customer*

Nothing selected

Calculate On

Item Inline Value

Tax Title*

Sales Tax

Component Value

Tax Rate (Value in %)

18.00

Tax Value

Account Type*

Sale Tax Payable

Applicable For*

Sales Invoice, Receipts, Sale Ret

Is All Items Enabled

☒

Is All Customer Enabled

☒

Active

☒

Cancel

Save

Step 2

Click on Save

fbr31@gmail.com

I7HU0R9AF8\admin

+ New

Account Type

Active

Sale Tax Payable

Yes

Sale Tax Payable

Yes

<<

<

1

>

>>

>>

+ New

Quick Navigation

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Global search

Global Search

Click here



ADMINISTRATION



PURCHASE



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INVENTORY



DASHBOARD



EXPENSES



ISOLATERP

+ New

Quick Navigation

Companies

Main menu

Administration

Application Setup

Purchase Module

Inventory Module

Sales Module

Financial Module

Item Line Tax

CREATE ITEM LINE TAX

Create Item Line Tax | Create Item Line Tax

ADMINISTRATION

PURCHASE

SALES

Type in 'Item Line Tax on Global Search' and click on the link.

isolaterp.live/AppAreaName/FinancialsSetup/OMCTaxModel

Global search

Global Search

Click here



ADMINISTRATION



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SALES



INVENTORY



DASHBOARD



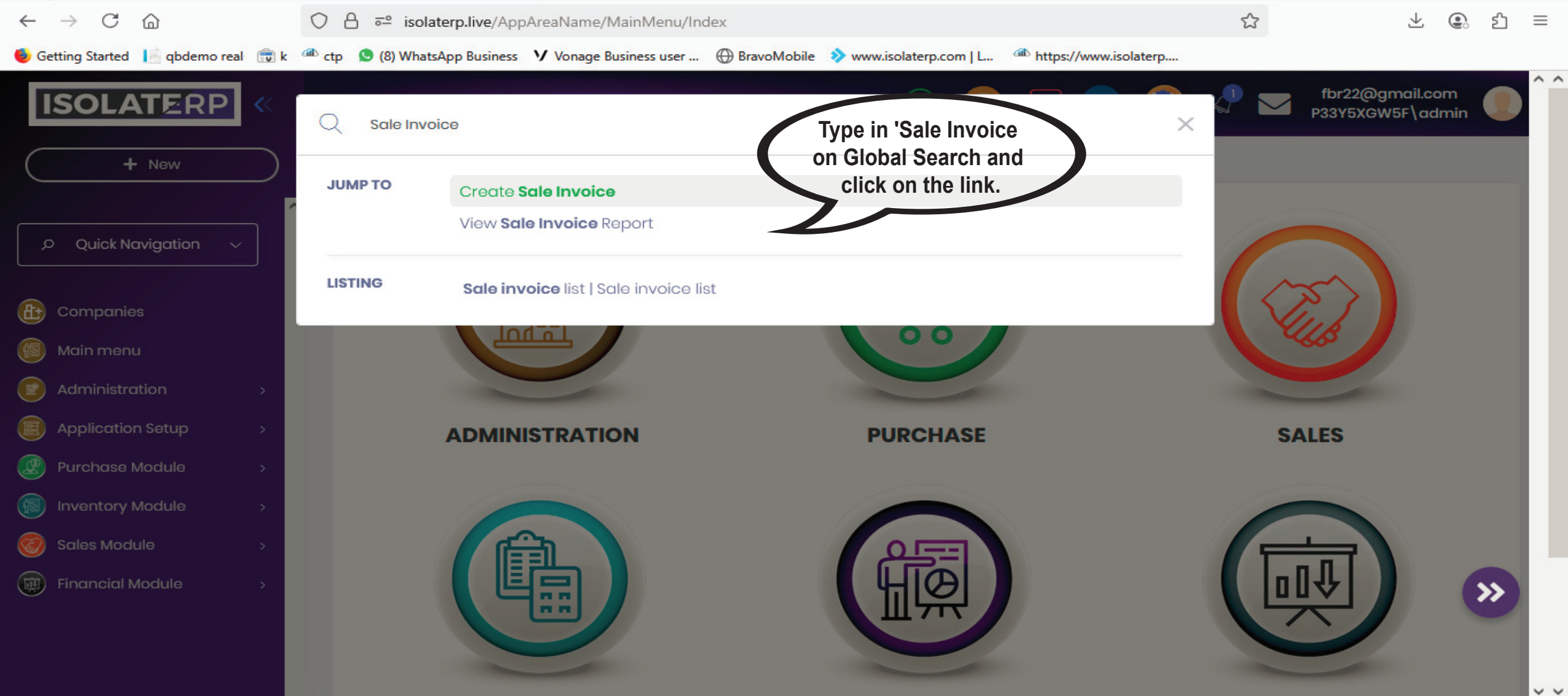
EXPENSES



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+ New

Quick Navigation

- Companies
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- Purchase Module
- Inventory Module
- Sales Module
- Financial Module



Sale Invoice

JUMP TO

- Create Sale Invoice
- View Sale Invoice Report

LISTING

Sale invoice list | Sale invoice list

Type in 'Sale Invoice' on Global Search and click on the link.

ADMINISTRATION

PURCHASE

SALES



← → ↺ 🏠

isolaterp.live/AppAreaName/MainMenu/Index

90% ☆

⬇️ 👤 📁 ☰

🌐 Getting Started 📄 qbdemo real 🖨️ k 📶 ctp 📱 (8) WhatsApp Business 📞 Vonage Business user ... 🌐 BravoMobile 🔗 www.isolaterp.com | L... 🌐 https://www.isolaterp....

Create Sale Invoice

Sales Invoice Attachment

🎮 📢 WE WANT YOUR FEEDBACK! 📋 Listing

Invoice Info No

0

Customer*

- Select -

+

Transaction Date*

07 / 15 / 2025

Due Date*

07 / 15 / 2025

Memo

Invoice Type

Inventory

Description

Reference

#	Items	Item Description	UOM	Qty in Stock	Unit Price	Quantity
1	-- Select --		-- Select --	0	0	0
2	-- Select --		-- Select --	0	0	0
3	-- Select --		-- Select --	0	0	0

To add a new customer, click on the plus (+) icon and then click on the 'Add New' option

➡️

Step 1

Type
Customer title

[View Ledger](#)[Listing](#)

Title*

Company Pin

Contact Person

CNIC

Email(To)

Email CC

Contact Number

City

- Select -

▼

+

Select your
city name

Country

- Select -

▼

+

Select your
country name

Step 4

State

- Select -

▼

Select your
province name

Chart of Account*

10400 - Account Receiv

▲

+

Customer Category*

Category 001

▼

+

Credit Limit

Credit Days

Payment Term

- Select -

▼

+

- Select -

10400 - Account Receiv



Category 001



Credit Limit

Credit Days

Step 5

Payment Term

- Select -



Discount Account

- Select -



Billing Address

Enter Billing Address

Click on
Billing address

Shipping Address

Enter Shipping Address

Step 6

Type your
NTN first 7
digit

Registration No.

GST No.

Step 7

Type
GST No.

Opening Balance

Opening Date

07 / 15 / 2025



Active



Click on
Tax Enable

Step 8

Tax Enable



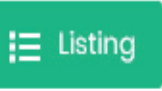
Location Enable

☐

Sales Invoice

Attachment

Step 1



Invoice Info

Invoice Info No

0

Customer*

- Select -



+

Address

Tax Invoice No

Step 2

Sale Type

منتخب کریں

Transaction Date*

07/15/2025



Step 3

If an SRO applies to your item, then select its title

Due Date*

07/15/2025



Step 4

After selecting the SRO title, select the SRO number for the item

SRO No / Schedule No

- Select -



+

Item SRO No

- Select -



Invoice Type

Inventory



Description

Reference

Click on
item dropdown

#	Items	Item Description	UOM	Qty in Stock	Unit Price	Quantity	Gross Value	Remarks
1	-- Select --		-- Select --	0	0	0	0	
2	-- Select --		-- Select --	0	0	0	0	
3	-- Select --		-- Select --	0	0	0	0	
4	-- Select --		-- Select --	0	0	0	0	
5	-- Select --		-- Select --	0	0	0	0	
							Total: 0	Total: 0

🔄 Clear All Lines + New Line

Discount %

Discount Value

Tax A

- Select -

Tax Value A

Total Tax Value

0

Net Value



Reference

#	Items	Item Description	UOM	Qty in Stock	Unit Price	Quantity	Gross Value	Remarks
1	-- Select --		-- Select --	0	0	0	0	
2			oct --	0	0	0	0	
3			oct --	0	0	0	0	
4	+ Add New Item		oct --	0	0	0	0	
5	-- Select --		oct --	0	0	0	0	
	PF Family Pack Sweet Chilli (330 x205 x3L) Rs-40	Inventory Item						
	Pouch Pack 12's Pencil PT-222	Inventory Item						
	PF Pary Pack Salted - 40gm - Rs 60 (365 x 265 x 3L)	Inventory Item						
	GHEE 1 KG	Inventory Item						
	GHEE Bottle 1 KG	Inventory Item						
						Total: 0	Total: 0	

Clear

Discount

- Select -

Tax Value A

Total Tax Value

Net Value

0

Click on
Add New Item



Cancel

Save & Close



Item Type*

Inventory Item

Step 1

Type
HS Code

HS Code

Item Info Step 2

Type
Item title

Title*

COGS Account*

40000 - Cost Of Sale



Step 3

Select
UOM

UOM*

Pcs



Income Account*

20100 - Payroll Liability



Stock Account*

10000 - Stock



Opening Qty.

Step 4

Type
Item Price

Item Price*

0

Total Value

Opening Date*

07 / 15 / 2025



Description

Active



Step 5

Click on
Save

Cancel

Save

Reference

Click on item

Display the selected item.

#	Items	Item Description	UOM	Qty in Stock	Unit Price	Quantity	Gross Value	Remarks
1	-- Select --		-- Select --	0	0	0	0	
2	-- Select --		-- Select --	0	0	0	0	
3	-- Select --		-- Select --	0	0	0	0	
4	-- Select --		-- Select --	0	0	0	0	
5	-- Select --		-- Select --	0	0	0	0	
							Total: 0	Total: 0

🔄 Clear All Lines

+ New Line

Discount %

Discount Value

Tax A

Tax Value A

Total Tax Value

Net Value

- Select -

0



Reference

Select Item

#	Items	Item Description	UOM	Qty in Stock	Unit Price	Qu
1	Inventory Item 001 (Inventory Item)	This is Inventory Item 0...	KG	0	100.00	
2	-- Select --		-- Select --	0	0	
3	-- Select --		-- Select --	0	0	
4	-- Select --		-- Select --	0	0	
5	-- Select --		-- Select --	0	0	

Move the slider to the right

← → ↺ 🏠

🛡️ 🔒 ⚙️ isolaterp.live/AppAreaName/MainMenu

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Reference

Select Quantity

Select Item Tax-A

Select Item Tax-B

	Quantity	Gross Value	Item Tax A	Tax-A Value	Item Tax B	Tax-B Value	T
	100	10000.00	Sales Tax	1800.00	Further Tax	1800.00	
	0	0	-- Select --		-- Select --		
	0	0	-- Select --		-- Select --		
	0	0	-- Select --		-- Select --		
	0	0	-- Select --		-- Select --		
Click Here							
	Total: 100	Total: 10000		Total: 1800		Total: 1800	➡

🔄 Clear All Lines

+ New Line

Discount %Discount ValueNet Value

Adva ^ v ☐ Highlight All ☐ Match Case ☐ Match Diacritics ☐ Whole Words 1 of 1 match

← → ↺ 🏠

isolaterp.live/AppAreaName/MainMenu

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1	-- Select --		-- Select --	0	0
2	-- Select --		-- Select --	0	0
3	-- Select --		-- Select --	0	0
4	-- Select --		-- Select --	0	0
5	-- Select --		-- Select --	0	0

Step 1

Slide the slider down

Step 2

Select income Tax

Step 3

Click on Save

🔄 Clear All Lines

+ New Line

Discount %

Discount Value

Tax A

Tax Value A

Tax Value B

Total Tax Value

Net Value

- Select -

- Select -

0

Cancel

💾 Save & Close

⌵

Adva

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⌵

☐ Highlight All

☐ Match Case

☐ Match Diacritics

☐ Whole Words

1 of 1 match

✕

ISOLATERP

+ New

Quick Navigation

Companies

Main menu

Administration

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Purchase Module

Inventory Module

Sales Module

Financial Module

FBR Pending Invoice

JUMP TO

FBR Pending Invoices

ADMINISTRATION

PURCHASE

SALES

INVENTORY

EXPENSES

fbr112@gmail.com

28QC181OKD\admin

Type 'FBR Pending Invoice on Global Search' and click on the link

isolaterp.live/AppAreaName/SalesManagement/FBRPendingInvoicesList

Adva

Highlight All

Match Case

Match Diacritics

Whole Words

1 of 1 match

+ New

- Companies
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Sales Module | FBR Pending Invoices

Date range

07/01/2025 - 07/24/2025

Show advanced filters

Actions	Synced All ☐	Invoice Type	Invoice # / Credit Note #	Is Validate	Is Synced	Customer	Trans. Date	Project	Branch	Net Amount
Actions		Sale Invoice	615	Pending	Pending	GMSA INTERNATIONAL CO	07/07/2025			38399.94

Showing 1 to 1 of 1 entries | Show 50 entries

<< < 1 > >>

Your invoice will appear on this form like this

ISOLATERP

+ New

Companies

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FBR Pending Invoices

Date range

07/01/2025 - 07/24/2025

Show advanced filter

Actions	# / Credit Note #	Is Validate	Is Synced	Customer	Trans. Date	Project	Branch	Net Amount
Actions Edit Do you want to validate Invoice first before it syned to FBR portal Delete	815	Pending	Pending	GMSA INTERNATIONAL CO	07/07/2025			38399.94

<<

<

1

>

>>

Click on Action and click on "Do you want to validate?"

WhatsApp

App Store

Telegram

Search

Notifications

Messages

I J PLASTIC INDUSTRIES (PVT) LTD.

20ZJG5JNWS\accounts@ijplastic.com

+ New

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Sales Module | FBR Pending Invoices

Date range

07/01/2025 - 07/24/2025

Show advanced filters

Actions	Synced All	Invoice Type	Invoice No	Customer	Trans. Date	Project	Branch	Net Amount
⚙️ Actions	☐	Sale Invoice	615	GMSA INTERNATIONAL CO	07/07/2025			38399.94

Showing 1 to 1 of 1 entries | Show 50 entries

Navigation arrows



Are you sure?

Do you want to validate Invoice first by FBR portal

Cancel

Yes

Click on Yes



Your invoice has been validated. This means there is no error in your invoice.

Date range

07/01/2025 - 07/24/2025

▼ Show advanced filters

Actions	Synced All ☐	Invoice Type	Invoice # / Credit Note #	Is Validate	Is Synced	Customer	Trans. Date	Project	Branch	Net Amount
 Actions ▼	☐	Sale Invoice	615	Validated by FBR	Pending	GMSA INTERNATIONAL CO	07/07/2025			38399.94

Showing 1 to 1 of 1 entries | Show 50 entries



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