

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



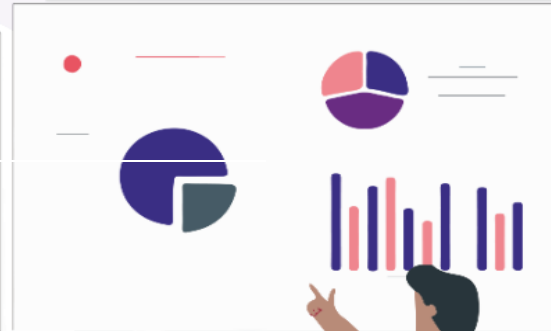
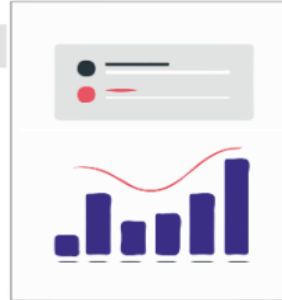
Unlock the Power of AI-driven ERP & Accounting - Try It FREE for One Month!

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.

کسی بھی ای میل سے
لاگ ان کریں۔

کوئی بھی پاسورڈ لگا
کر لاگ ان کریں۔



Activate Windows
Go to Settings to activate Windows.

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

Global search



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

سرچ بار میں
"Digital Invoicing"
لکھیں اور نیچے دیے گئے لنک پر
کلک کریں۔



ADMINISTRATION



PURCHASE



SALES



INVENTORY



DASHBOARD



EXPENSES



Create Digital Invoicing Credential



Step - 1

Sandbox Token*

Registration No / NTN*

3453455

Active ☒

اپنی
(IRIS)

کی آئی ڈی رجسٹریشن
نمبر کی جگہ پر لکھیں۔

Production Token*

Step - 1

Password*

.....

Step - 2

Listing

اپنا
(IRIS)

کا پاس ورڈ یہاں ٹائپ کریں۔

Step - 3

Save

کے بٹن پر کلک کریں

Save

! ALERT !

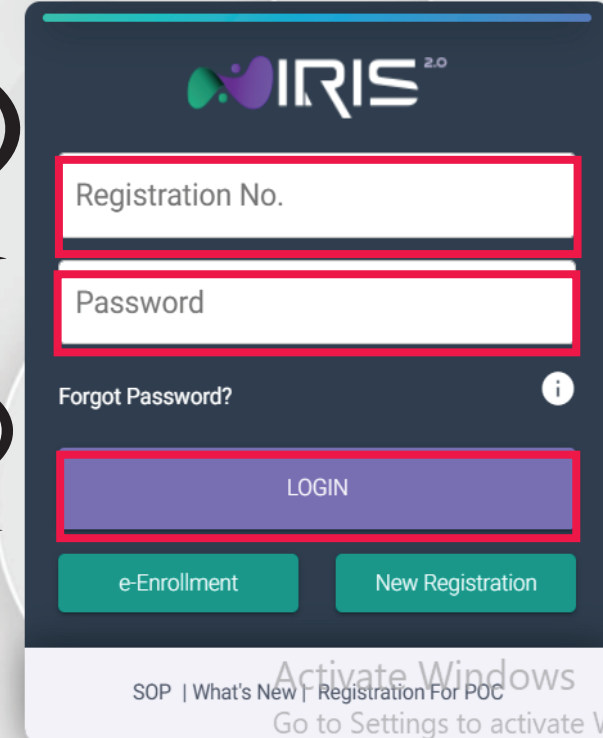
Important Security Notice

Protect Your Data

[Click here for more info →](#)

اپنا
IRIS FBR
کا آئی ڈی اور پاسورڈ یہاں
ٹائپ کریں

لاگ ان کے
بٹن پر کلک کریں



IRIS 2.0

Registration No.

Password

Forgot Password? 

LOGIN

e-Enrollment New Registration

SOP | What's New | Registration For POC

Step - 1

Step - 2

Step - 3

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

[More Details →](#)



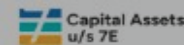
Add Device
پر کلک کریں

**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



Are you sure you want to Add Device?

YES

NO

Yes
کے
بٹن پر کلک کریں



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

Login Authenticator

بٹن پر کلک کریں



Step 1

Play store

Assan tax app

ڈاؤن لوڈ کریں
اور انسٹال کریں

Tax Asaan

Pakistan Revenue Auto...

Install



Welcome

Sign in to continue

👤 CNIC/NTN

8920689

🔑 Password

.....

اپنا

IRIS FBR

کا آئی ڈی اور پاسورڈ یہاں
ٹائپ کریں

Sign Up

Sign In



Remember me

Forgot Password?

Device Registration



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

اس بٹن پر
کلک کریں

Get Your Device Registered

Register Your Device

+ ADD NEW DEVICE

Scan QR Code to Register Your Device

کیو آر کوڈ
اسکین کریں

⌚ Time Left: 4 minutes and 58 seconds

RESEND

After QR verification, Proceed

PROCEED



Device Registration

Device Registration

Phone Number

Device Name*
Infinix X6858

Select Network Provider*
Mobilink

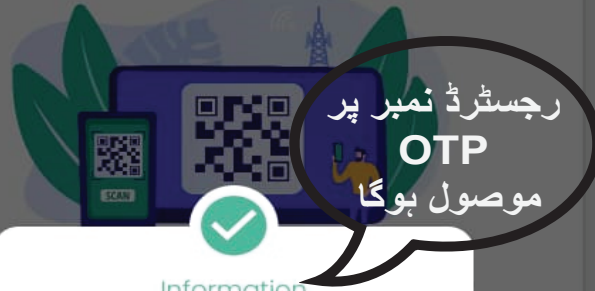
Enter Phone Number*
00923041144635

OK

اگلی اسکرین کرنے کے بعد اپنا
موبائل فون آپریٹر منتخب کریں اور

FBR

میں رجسٹرڈ اپنا نمبر اس
فارمیٹ میں ٹائپ کریں



رجسٹرڈ نمبر پر

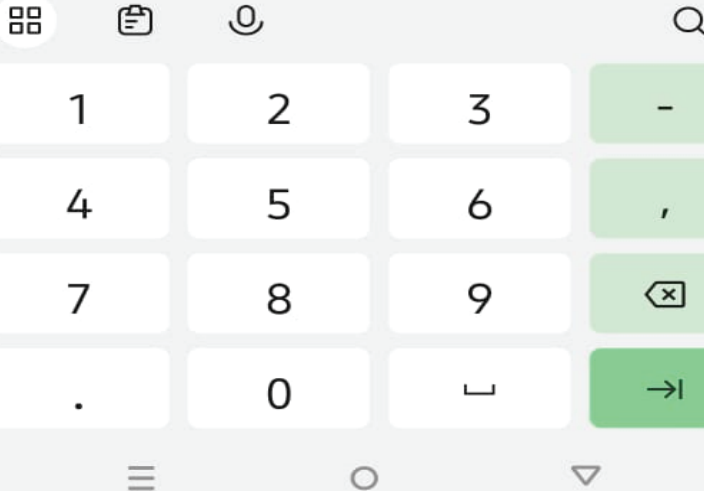
OTP

موصول ہوگا

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



Device Registration

Device Registration

Step - 1

OTP

ٹائپ کریں

Verification تصدیق

Verification Code *

تصدیقی کوڈ

Enter Verification Code



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

Step - 2

تصدیق

فرم کردہ نمبر پر بذریعہ SMS تصدیقی کوڈ بھیجا گیا ہے۔ اگے بڑھنے کے لیے تصدیقی کوڈ درج کریں۔

کلک کریں

OTP valid till 00:25

RESEND دوبارہ بھیجیں



VERIFY

تصدیق کریں

ڈیوائس کے شامل ہونے کی تصدیق موصول ہوگی

Information

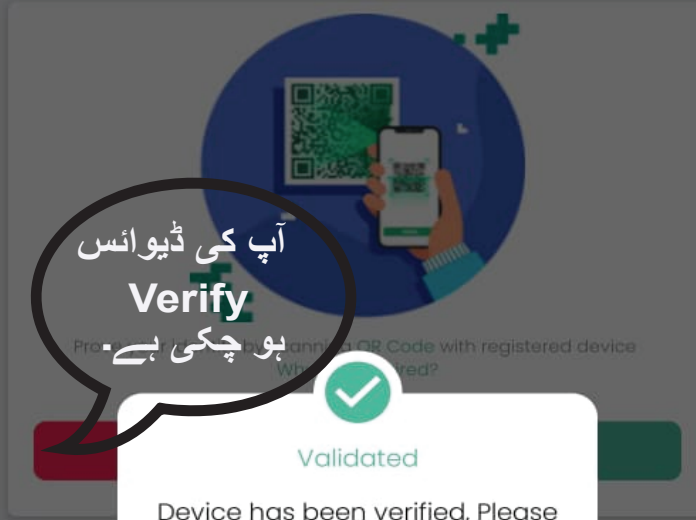
Your device has been registered successfully. Please click the proceed button on website.

Ok



Device Preregistration

Validation



آپ کی ڈیوائس

Verify

ہو چکی ہے۔



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

Proceed

پر
کلک کریں

Register Your Device



CONGRATULATIONS!

Your device has been registered successfully!

آسان Tax

Validation



Login Authenticator
بٹن پر کلک کریں



Validate

کے بٹن
پر کلک کریں۔

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

Delink

Validate

**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

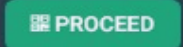
Invoice Type: Sale Invoice	
Invoice of Supplier: AZAD JAMBU	
Description: 1001-Wheat and	HSCode Description: 1001.1100-CEREALS
Product Description: wheat	Rate: 18%
Rate: 18%	Value of Sales Excl. ST: 8,907.600
Excl. ST: 9,670.000	Excl. ST: 9,670.000
Excl. ST: 9,670.000	Excl. ST: 9,670.000

اپنے موبائل سے آسان
ٹیکس ایپ کے ذریعے
اس تصویر کو اسکین کریں

**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



Digital Invoicing

کے ٹن پر کلک کریں



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



Manage Your
Invoices

DI Dashboard

Create Your Invoice



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

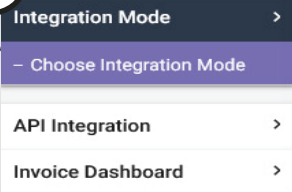
Action

No Record Found

STEP 1

Choose Integration Mode

بٹن پر کلک کریں



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

Proceed with PRAL as Licensed Integrator

- 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

Next
بٹن پر کلک کریں

USER MANUAL

STEP 1

دی گئی معلومات بالکل اسی طرح جو دی گئی ہے وہ ہی آپ فل کر دیں اور جو چیک لگائے ہیں وہی لگا کر

Next

کا بٹن دبائیں

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

Next
بٹن پر کلک کریں

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

Back

Next

Step 1

IP Whitelisting

کے بٹن پر کلک کریں

Integration Mode >

API Integration >

– Technical Details

– IP Whitelisting

– Sandbox Environment

– Production Environment

Invoice Dashboard >

Hosting Server Company Name*

inter server

Hosting Server Country*

United States

Step 2

دی گئی معلومات بالکل
اسی طرح منتخب کریں
اور ٹائپ کریں جیسے
دی گئی ہیں

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](#)

Search...

IP Address Added	Action
64.20.40.102	 REMOVE

Step 4

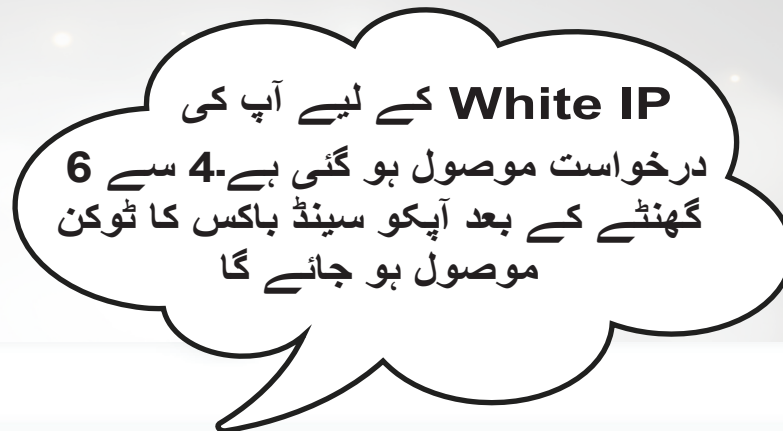
Next
پر کلک کریں

Step 3

Submit
پر کلک کریں

Submit

Next



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

View Web api Environment Details

کے بٹن پر کلک کریں

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

Sandbox Environment

کے بٹن پر کلک کریں

8

Eligible Scenarios

8

Successful Scenarios

0

Pending Scenarios

0

Unsuccessful Scenarios

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

API for Sandbox Token

اسے کاپی کریں

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
کا ٹوکن یہاں پیسٹ کریں

Listing

Sandbox Token*

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

Production Token*

Registration No / NTN*

3453455

Password*

.....



Active ☒

Step 2

Save
کے بٹن پر کلک کریں

Save

+ New

Quick Navigation



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

Global search

Global Search

Click here



ADMINISTRATION



PURCHASE



SALES



INVENTORY



DASHBOARD



EXPENSES



+ New

Quick Navigation



- Companies
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- VMS >
- TMS >
- CRM Module >
- Task Management >
- Purchase Module >



Sandbox Scenario

Global Search
Sandbox Scenario میں

ٹائپ کریں اور لنک پر کلک کریں

JUMP TO

Fbr sandbox Scenario



ADMINISTRATION



PURCHASE



SALES



INVENTORY



DASHBOARD



EXPENSES



 Listing

FBR Sandbox Scenario Info

Scenarios*

Nothing selected

Invoice Ref No*

1000

Invoice Ref No

لکھیں

Seller Business Name*

اپنے کاروبار کا نام
لکھیں

Seller Province*

Seller Info

اپنے کاروبار کا صوبہ
لکھیں

Seller City*

اپنے کاروبار کا شہر
لکھیں

Seller NTN CNIC*

اگر آپ رجسٹرڈ ہیں تو اپنے
کاروبار کے NTN پہلے سات نمبر یہاں لکھیں
اگر نہیں ہیں تو شناختی کارڈ
کا نمبر بغیر ڈیش (-) کے لکھیں

Buyer Info

نیچے دی گئی معلومات کو
ویسے ہی لکھنا ہے جیسے
دی گئی ہیں

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



Integration Mode >

API Integration >

- Technical Details

- IP Whitelisting

- Sandbox Environment

- Production Environment

Invoice Dashboard >

Step - 2

VIEW WEB API ENVIRONMENT DETAILS

VIEW SAMPLE JSON FORMAT

VIEW SAMPLE CODE

Eligible Scenarios

کے بٹن پر کلک کریں

8

Eligible Scenarios

8

Successful Scenarios

0

Pending Scenarios

0

Unsuccessful Scenarios

Step - 1

Sandbox Environment

کے بٹن پر کلک کریں

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

Scenario Code

میں دیے گئے تمام کوڈز
کو نوٹ کر لیں



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 -

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 ginneries

SN010 - Telecommunication services



سٹ میں دیے گئے
Scenario
کو منتخب کریں

Seller Info

vince*

Seller City*

Buyer Info

vince*

Buyer City*

Lahore

Register CNIC*

1598181

Buyer Unregister Name*

Nadeem Asghar

Step - 2

Save
کے بٹن پر کلک کریں

Cancel

Save



Integration Mode >

API Integration >

– Technical Details

– IP Whitelisting

– Sandbox Environment

– Production Environment

Invoice Dashboard >

Status: API Integration Completed

Production environment

کے بٹن پر کلک کریں

VIEW PRODUCTION API DETAILS ⓘ

View Security Token

کے بٹن پر کلک کریں

VIEW SECURITY TOKEN ⚙

Back

Next

Security Token

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

دیے گئے
Security Token
کو کاپی کریں



COPY SECURITY TOKEN

Create Digital Invoicing Credential

Sandbox Token*

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

Registration No / NTN*

3453455

Active ☒

Step 1

Production

کا ٹوکن یہاں پیسٹ کریں

Listing

Production Token*

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

Password*

.....



Step 2

Save

کے بٹن پر کلک کریں

Save



Thank you for your **time** and **patience** you are successfully integrated with **FBR** through World's first **AI powered Isolate ERP System**. Your Integration process is completed .Now please follow the given **instruction** and complete process of invoice creation and synchronization with FBR through **Isolaterp.live**

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
ٹائپ کریں اور لنک پر کلک کریں

CREATE ITEM LINE TAX Create **Item Line Tax** | Create Item Line Tax

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 ⏪ ⏩



+ New

Module Item Inline Tax Management

+ New

گر ٹیکس ریش آپ کی انڈسٹری کے مطابق ہیں تو کسی تبدیلی کی ضرورت نہیں۔ اگر ٹیکس میں رد و بدل کرنی ہے تو ایکشن پر کلک کریں

- 📁 Head Of Account
- 📁 Control
- 📁 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

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

⏪ ⏩ 1 ⏪ ⏩ ⏪ ⏩



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	

Showing 50 entries

<<

<

1

>

>>

ٹیکس کی ویلیو تبدیل کرنے کے لیے Edit پر کلک کریں

>>

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 Inline Tax Management

Management

Edit Item Inline Tax Model

✕

Step 1

Listing

Code

54

Apply To

Customer

Customer*

Nothing selected

+

Calculate On

Item Inline Value

Tax Title*

Sales Tax

Component Title

S 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

3

1

📧

fbr31@gmail.com
I7HUOR9AF8\admin

👤

+ New

Value	Account Type	Active
	Sale Tax Payable	Yes
	Sale Tax Payable	Yes

<< < 1 > >>

Save

+ New

Quick Navigation



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-  HCM >
-  HSSC >
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-  Production >
-  VMS >
-  TMS >
-  CRM Module >
-  Task Management >
-  Purchase Module >

Global search

Global Search

Click here



ADMINISTRATION



PURCHASE



SALES



INVENTORY



DASHBOARD



EXPENSES



ISOLATERP

+ New

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Item Line Tax

CREATE ITEM LINE TAX

Create Item Line Tax | Create Item Line Tax

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SALES

Global Search
Item Line Tax میں
ٹائپ کریں اور لنک پر کلک کریں

isolaterp.live/AppAreaName/FinancialsSetup/OMCTaxModel

+ New

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Click here



ADMINISTRATION



PURCHASE



SALES



INVENTORY



DASHBOARD



EXPENSES



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ISOLATERP

+ New

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Create Sale Invoice

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Sale Invoice میں

ٹائپ کریں اور لنک پر کلک کریں

ADMINISTRATION

PURCHASE

SALES

fbr22@gmail.com

P33Y5XGW5F\admin

← → ↺ 🏠

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 -

+

Address

Transaction Date*

07 / 15 / 2025

Due Date*

07 / 15 / 2025

Memo

Invoice Type

Inventory

Description

Reference

🗨️

نئے کسٹمر کو شامل کرنے کے لیے پلس (+) کے نشان پر کلک کریں اور "Add New" کے آپشن پر کلک کریں

#	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

»

Step 1

Title*

Company Pin

Contact Person

CNIC

Email(To)

Email CC

Contact Number

City

- Select -

▼

+

Country

- Select -

▼

+

State

- Select -

▼

Chart of Account*

10400 - Account Receiv

▲

+

Customer Category*

Category 001

▼

+

Credit Limit

Credit Days

Payment Term

- Select -

▼

+

کسٹمر کا
ٹائٹل ٹائپ کریں

View Ledger

Listing

Step 2

اپنے شہر کا
نام منتخب کریں

Step 3

اپنے ملک کا
نام منتخب کریں

Step 4

اپنے صوبے کا
نام منتخب کریں

Credit Limit

Credit Days

Payment Term

Discount Account

Billing Address

Shipping Address

Fax Number

Registration No.

GST No.

Opening Balance

Opening Date

Active

☒

Tax Enable
پر
کلی کریں

Tax Enable

☒

Location Enable

☐

Cancel

Save

Sales Invoice

Attachment

Step 1



Invoice Info

Invoice Info No

0

Customer*

- Select -



Address

Tax Invoice No

Step 2

Sale Type

منتخب کریں

Sale Type*

- Select -



Transaction Date*

07/15/2025

Step 3



Due Date*

07/15/2025

Step 4



Memo

SRO No / Schedule No

- Select -



اگر آپ کی آئٹم پر
SRO لاگو ہوتا ہے
تو اس
کا عنوان منتخب کریں

Item SRO No

- Select -



SRO
کا عنوان منتخب کرنے کے بعد
SRO کا آئٹم
نمبر منتخب کریں

Invoice Type

Inventory



Description



Reference

آئٹم کے ڈراپ ڈاؤن
پر کلک کریں

#	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			oct --	0	0	0	0	
5			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

0

Net Value

Item Type*

Inventory Item

Step 1

HS Code

HS Code
ٹائپ کریں

Item Info Step 2

Title*

Item title
ٹائپ کریں

COGS Account*

40000 - Cost Of Sale

Step 3

Income Account*

20100 - Payroll Liability

Stock Account*

10000 - Stock

UOM*

UOM
منتخب کریں

Pcs

Step 4

Opening Qty.

Item Price*

Item Price
ٹائپ کریں

Total Value

Opening Date*

07 / 15 / 2025

Description

Active

Step 5

Save
پر کلک کریں

Cancel

Save

آئٹم کے ڈراپ ڈاؤن پر کلک کریں

منتخب کردہ
آئٹم کو ظاہر کریں

#	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

- Select -

Save & Close



Reference

Item
منتخب کریں

#	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	

سلائیڈر کو دائیں
جانب حرکت دیں



<

>

Reference

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 --		

Total: 100	Total: 10000		Total: 1800		Total: 1800	
------------	--------------	--	-------------	--	-------------	--

Clear All Lines + New Line

Discount % Discount Value Net Value

Adva

☐ Highlight All ☐ Match Case ☐ Match Djacritics ☐ Whole Words 1 of 1 match

← → ↺ 🏠

isolaterp.live/AppAreaName/MainMenu

☆

⬇️ 👤 📄 ☰

🌐 Getting Started 📄 qbdemo real 📄 k 📄 ctp 📄 (8) WhatsApp Business 📄 Vonage Business user ... 🌐 BravoMobile ➡️ www.isolaterp.com | L... 🌐 https://www.isolaterp.... 🌐 Zatca

1	-- Select --		-- Select --	0	0	Step 1 سلائیڈر نیچے کریں
2	-- Select --		-- Select --	0	0	
3	-- Select --		-- Select --	0	0	
4	-- Select --		-- Select --	0	0	
5	-- Select --		-- Select --	0	0	

Step 2

انکم ٹیکس منتخب کریں

Select -
Income Tax
- Select -

Clear All Lines

+ New Line

Discount %

Discount Value

Tax A
- Select -

Tax Value A

Tax Value B

Total Tax Value
0

Net Value

Save

پر کلک کریں

Step 3

Cancel

Save & Close

⏏

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

ISOLATERP

+ New

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FBR Pending Invoice

JUMP TO

FBR Pending Invoices

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FBR Pending Invoice میں

ٹائپ کریں اور لنک پر کلک کریں

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EXPENSES

SALES

fbr112@gmail.com

28QC18IOKD\admin

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isolateerp.live/AppAreaName/SalesManagement/FBRPendingInvoicesList

Adva Highlight All Match Case Match Djaicritics Whole Words 1 of 1 match

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	OMSA INTERNATIONAL CO	07/07/2025			38399.94

Showing 1 to 1 of 1 entries | Show 50 entries

<< < 1 > >>

آپ کی انوائس اس طرح
سے اس فارم پر ظاہر ہوگی

ISOLATERP

+ New

Companies

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Sales Module

Master Setup

Management

Create Bulk Invoices

Bulk Receipt Uploader

Sales Invoice

FBR Pending Invoices

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Mark Approval List

Dashboard

Reports

Financial Module

isolaterp.live/AppAreaName/SalesManagement/FBRPendingInvoicesList

WhatsApp

App Store

Telegram

Search

PDF

Notifications

Email

I J PLASTIC INDUSTRIES (PVT) LTD.

2GZJG5JNWS | accounts@ijplastic.com

Sales Module

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

«

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Action

پر کلک کریں

اور

"Do you want to validate?"

پر کلک کریں

»

+ New

- Companies
- Main menu
- Administration
- Application Setup
- Purchase Module
- Inventory Module
- Sales Module
- Master Setup
- Management
 - Create Bulk Invoices
 - Bulk Receipt Uploader
 - Sales Invoice
 - FBR Pending Invoices
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 - Mark Approval List
- Dashboard
- Reports
- Financial Module

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	815	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

Yes
پر کلک کریں



+ New

Sales Module | FBR Pending Invoices

HR+ Companies [Main menu](#) Administration

Application Setup

 Purchase Module

 **Inventory Module**

 Sales Module Master Setup

Management

 Create Bulk Invoices Bulk Receipt Uploader

Sales Invoice

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SRO No / Schedule No

Management

 Mark Approval List[Dashboard](#) Reports Financial Module

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	815	Validated by FBR	Pending	CMSA INTERNATIONAL CO	07/07/2025			38399.94

Showing 1 to 1 of 1 entries | Show 60 entries

« < 1 > »

آپ کی انوائس Validate ہو گئی ہے اس کا مطلب ہے کہ آپ کی انوائس میں کوئی Error نہیں ہے