

GET IRN DETAILS BY DOC DETAILS API DOCUMENTATION FOR ERP INTEGRATION

**Latest version Premium - v1.01
With Amendment 1**



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URL

UAT	URL
Get IRN details By Doc Details	https://uat.logitax.in/TransactionAPI/GetIRNByDocDetails (Truncated)
Get IRN detail By Doc Details	https://uat-api.logitax.in/transect/v1/GetIRNByDocDetails

PRODUCTION	URL
Get IRN details By Doc Details	https://app.logitax.in/TransactionAPI/GetIRNByDocDetails (Truncated)
Get IRN detail By Doc Details	https://api.logitax.in/transect/v1/GetIRNByDocDetails

GOVERNMENT API Vs LOGITAX API LIST

Government APIs	Government APIs	Logitax Premium API	Differentiators
Authentication	Yes	Not required	1. Auth Token is managed by Logitax.
Generate IRN	Yes	Yes	1. Handles the inconsistent data types 2. Give IRN details even after IRN generation [Acts like 'Get IRN'] 3. Provide additional information in Response than Government Response.
Cancel IRN	Yes	Yes	1. Give IRN No even though invoice is Inactive i.e. cancelled 2. Government Accept Request for single IRN cancellation, however LogiTax Handles multiple IRN Cancellation in one request [Bulk IRN Cancellation]
Get IRN details	Yes	Yes	1. Will provide same response as of Generate IRN and contains additional information than the Government 2. Government Accepts Request for single IRN, LogiTax Handles bulk request for multiple IRNs and returns with response for all IRNs as an Array.
Generate E-way bill by IRN	Yes	Yes	1. Handles the inconsistent data types 2. Gives EWB Details even after EWB generation.

			3. Additional details for print [Url to print EWB Prints] 4. Government accepts request for single IRN to generate E-Way Bill, LogiTax handles Multiple IRNs in one request and returns with EWB details for all IRNs in response as an array.
Get GSTIN details	Yes	No	-----
Cancel E-way Bill	Yes	Yes	1. Gov API only works on sandbox but on Production LogiTax Internally calls Cancel E-Way Bill API from E-Way Bill. 2. Government Accept Request for single EWB cancellation, however LogiTax Handles multiple EWB Cancellation in one request [Bulk EWB Cancellation]
Cancel E-Way Bill and IRN Both	No	Yes	1. LogiTax internally splits API into Cancel E-Way Bill and Cancel IRN and give a Consolidated response. 2. Logitax Handles bulk Cancellation in One Request.
Sync GSTIN details from CP	Yes	No	-----
Get e-way bill details by IRN	Yes	Yes	1. Government accepts request for single EWB, Logitax Handles multiple EWB in single Request and returns response as an array with details for all EWB.
Get IRN details by Doc Number	Yes	Yes	1. Provides response same as Generate IRN with additional information the Government. 2. Government accepts request for single Document, LogiTax Handles bulk/Multiple Document Numbers in one Request and reruns with response as an array.

GETTING IRN DETAILS BY DOC DETAILS API

To access the API, application should first authenticate using the credentials shared. The API content information is used for authentication and authorization purpose.

We require JSON to be given through API. The format and details of Getting IRN Details API request is depicted in following table. We will take care of communicating with NIC and return with required response,

IMPORTANT NOTE –

Government has portal - <https://einv-apisandbox.nic.in/index.html> where API specifications is given which includes JSON fields to be pushed to NIC.

JSON Fields Details:

Sr. No.	JSON Field Name	Field Description	Mandatory	Data Type and Size	Sample Value	Validations
1	usercode	User Code, it is used as base authentication	Y	String (6,12)	XXX	Sample Data: 12, Allowed character: Alphanum, -, /
2	password	Password	Y	String (8, N)	XXX	must be at least 8 characters, it must contain at least one capital letter, one digit.
3	client_code	Client code	Y	String (0, 50)	XXX	Sample Data: 12
4	RequestorGSTIN	GSTIN of the Requestor who is requesting the IRN details	Y	String (15)	29AAAAA0300L1Z8	Standard validations of GSTIN,
5	docdetailslist	Contain Document Details List	Y	Array		
5.1	DocType	Document Type	Y	String (Min: 3, Max: 3)	INV	INV- Invoice CRN-Credit Note DBN-Debit Note
5.2	DocNum	Document Number	Y	String (Min: 1, Max: 16)	LTPL/123/1234,	1) Alphanumeric, 2) Should not be starting with 0, / and -, Pattern is "[a-zA-Z1-9]{1}[a-zA-Z0-9V-]{0,15})\$".
5.3	DocDate	Document Date	Y	String(Min: 10, Max : 10)	05/12/2020,	1) Date format - DD/MM/YYYY 2. Pattern is "[0-3][0-9][0-1][0-9][0-2][0-1-2][0-9]"

VALIDATIONS:

1. IRN can be retrieved using this API within three days from the date of generation of IRN.

SAMPLE JSON

To following details required to communicate,

The format and details of get IRN Details by Document Details API request is depicted in following table:

URL	As per URL list
Content-Type	Json
Method	Post

Note: As per government JSON, one can get IRN Details one at a time but we have handled it for multiple IRN in a single Json. Hence it has changed from object to an array (list). As a result, if you have only one Document Detail for which IRN details to be requested then, we request you to send data in array only with a single Document Detail.

Request with single JSON:

```
{
  "CLIENTCODE": "LOGIBRICKS",
  "USERCODE": "DIPAK",
  "PASSWORD": "DIPAK@123",
  "RequestorGSTIN": "24AAAPI3182M002",
  "docdetailslist": [
    {
      "DocType": "INV",
      "DocNum": "IRNLBTEST-6YX",
      "DocDate": "06/11/2020"
    }
  ]
}
```



```

6YX\","DocTyp\":"INV\","DocDt\":"06/11/2020\","TotInvVal\":11800.00,\"ItemCnt\":1,\"Main
HsnCode\":"1001\","Irn\":"2f6fc3d6cb740621597ea02db1b5e9b743bbb9fafaa4c3cfb6b85489a28
56de9\","IrnDt\":"2020-12-05 16:28:00\"},
  "error_log_ids": null,
  "EwbNo": null,
  "EwbDt": null,
  "EwbValidTill": null,
  "pdfUrl": null,
  "detailedpdfUrl": null,
  "InfoDtls": null
}
]

```

Request JSON with multiple document Number:

```

{
  "CLIENTCODE": "LOGIBRICKS",
  "USERCODE": "DIPAK",
  "PASSWORD": "DIPAK@123",
  "RequestorGSTIN": "24AAAPI3182M002",
  "docdetailslist": [
    {
      "DocType": "INV",
      "DocNum": "IRNLBTEST-6YX",
      "DocDate": "06/11/2020"
    },
    {
      "DocType": "INV",
      "DocNum": "IRNLBTEST-3YX",
      "DocDate": "06/11/2020"
    },
    {
      "DocType": "INV",
      "DocNum": "IRNLBTEST-1YX",
      "DocDate": "06/11/2020"
    }
  ]
}

```

Response JSON:

```

[
  {
    "flag": true,
    "message": "Received E-invoice Details Successfully!",
    "DocNo": "IRNLBTEST-6YX",
    "DocDate": "06/11/2020",
    "AckNo": "162010018537875",

```

"AckDt": "2020-12-05 16:28:00",
 "Inn": "2f6fc3d6cb740621597ea02db1b5e9b743bbb9fafaa4c3cfb6b85489a2856de9",
 "SignedInvoice": "eyJhbGciOiJSUzI1NiIsImtpZCI6IklVEQZU3REUxMzU0QjMwMEJBOWYUM0MEE2Njk2ODMxRjNDODUwNDciLCJ0eXAiOiJKV1QiLCJ4NXQiOiI3Y1Y5NFRXTExA5NU5BcG1sb01mUElVRWMifQ.eyJkYXRhIjoie1wiQWNrTm9cIjoxNjIwMTAwMTg1MzUsXCJBjY2tEdFwiOlwiMjAyMC0xMi0wNSAxNjoyODowMFwiLFwiSXJuXCi6XCiYzZzNkNmNiNzQwNjIxNtk3ZWwMmRiMWI1ZTliNzQzYmJiOWZhZmFhNGMzY2ZiNmI4Q4OWEyODU2ZGU5XCIsXCJWZSJzaW9uXCi6XCiXJfclixcllRyYW5EdGxzXCi6e1wiVU2NoXCi6XCJHU1RclixcllN1cFR5cFwiOlwiQjJCXCIsXCJSZWdSZXZcljpcIk5cIn0sXCJEEdGxzXCi6e1wiVHlwXCi6XCJJTlZclixcll5vXCi6XCJJUk5MQIRFU1QtNlIYXCIsXCJEdlwiMDYvMTEvMjAyMFwiLFwiSXJuXCi6XCiYzZzNkNmNiNzQwNjIxNtk3ZWwMmRiMWI1ZTliNzQzYmJiOWZhZmFhNGMzY2ZiNmI4Q4OWEyODU2ZGU5XCIsXCJWZSJzaW9uXCi6XCiXJfclixcllRyYW5EdGxzXCi6e1wiVU2NoXCi6XCJHU1RclixcllN1cFR5cFwiOlwiQjJCXCIsXCJSZWdSZXZcljpcIk5cIn0sXCJEEdGxzXCi6e1wiVHlwXCi6XCJJTlZclixcll5vXCi6XCJJUk5MQIRFU1QtNlIYXCIsXCJEdlwiMDYvMTEvMjAyMFwiLFwiSXJuXCi6XCiYzZzNkNmNiNzQwNjIxNtk3ZWwMmRiMWI1ZTliNzQzYmJiOWZhZmFhNGMzY2ZiNmI4Q4OWEyODU2ZGU5XCIsXCJWZSJzaW9uXCi6XCiXJfclixcllRyYW5EdGxzXCi6e1wiVU2NoXCi6XCJHU1RclixcllN1cFR5cFwiOlwiQjJCXCIsXCJSZWdSZXZcljpcIk5cIn0sXCJEEdGxzXCi6e1wiVHlwXCi6XCJJTlZclixcll5vXCi6XCJJUk5MQIRFU1QtNlIYXCIsXCJEdlwiMDYvMTEvMjAyMFwiLFwiSXJuXCi6XCiYzZzNkNmNiNzQwNjIxNtk3ZWwMmRiMWI1ZTliNzQzYmJiOWZhZmFhNGMzY2ZiNmI4Q4OWEyODU2ZGU5XCIsXCJWZSJzaW9uXCi6XCiXJfclixcllRyYW5EdGxzXCi6e1wiVU2NoXCi6XCJHU1RclixcllN1cFR5cFwiOlwiQjJCXCIsXCJSZWdSZXZcljpcIk5cIn0sXCJEEdGxzXCi6e1wiVHlwXCi6XCJJTlZclixcll5vXCi6XCJJUk5MQIRFU1QtNlIYXCIsXCJEdlwiMDYvMTEvMjAyMFwiLFwiSXJuXCi6XCiYzZzNkNmNiNzQwNjIxNtk3ZWwMmRiMWI1ZTliNzQzYmJiOWZhZmFhNGMzY2ZiNmI4Q4OWEyODU2ZGU5XCIsXCJWZSJzaW9uXCi6XCiXJfclixcllRyYW5EdGxzXCi6e1wiVU2NoXCi6XCJHU1RclixcllN1cFR5cFwiOlwiQjJCXCIsXCJSZWdSZXZcljpcIk5cIn0sXCJEEdGxzXCi6e1wiVHlwXCi6XCJJTlZclixcll5vXCi6XCJJUk5MQIRFU1QtNlIYXCIsXCJEdlwiMDYvMTEvMjAyMFwiLFwiSXJuXCi6XCiYzZzNkNmNiNzQwNjIxNtk3ZWwMmRiMWI1ZTliNzQzYmJiOWZhZmFhNGMzY2ZiNmI4Q4OWEyODU2ZGU5XCIsXCJWZSJzaW9uXCi6XCiXJfclixcllRyYW5EdGxzXCi6e1wiVU2NoXCi6XCJHU1RclixcllN1cFR5cFwiOlwiQjJCXCIsXCJSZWdSZXZcljpcIk5cIn0sXCJEEdGxzXCi6e1wiVHlwXCi6XCJJTlZclixcll5vXCi6XCJJUk5MQIRFU1QtNlIYXCIsXCJEdlwiMDYvMTEvMjAyMFwiLFwiSXJuXCi6XCiYzZzNkNmNiNzQwNjIxNtk3ZWwMmRiMWI1ZTliNzQzYmJiOWZhZmFhNGMzY2ZiNmI4Q4OWEyODU2ZGU5XCIsXCJWZSJzaW9uXCi6XCiXJfclixcllRyYW5EdGxzXCi6e1wiVU2NoXCi6XCJHU1RclixcllN1cFR5cFwiOlwiQjJCXCIsXCJSZWdSZXZcljpcIk5cIn0sXCJEEdGxzXCi6e1wiVHlwXCi6XCJJTlZclixcll5vXCi6XCJJUk5MQIRFU1QtNlIYXCIsXCJEdlwiMDYvMTEvMjAyMFwiLFwiSXJuXCi6XCiYzZzNkNmNiNzQwNjIxNtk3ZWwMmRiMWI1ZTliNzQzYmJiOWZhZmFhNGMzY2ZiNmI4Q4OWEyODU2ZGU5XCIsXCJWZSJzaW9uXCi6XCiXJfclixcllRyYW5EdGxzXCi6e1wiVU2NoXCi6XCJHU1RclixcllN1cFR5cFwiOlwiQjJCXCIsXCJSZWdSZXZcljpcIk5cIn0sXCJEEdGxzXCi6e1wiVHlwXCi6XCJJTlZclixcll5vXCi6XCJJUk5MQIRFU1QtNlIYXCIsXCJEdlwiMDYvMTEvMjAyMFwiLFwiSXJuXCi6XCiYzZzNkNmNiNzQwNjIxNtk3ZWwMmRiMWI1ZTliNzQzYmJiOWZhZmFhNGMzY2ZiNmI4Q4OWEyODU2ZGU5XCIsXCJWZSJzaW9uXCi6XCiXJfclixcllRyYW5EdGxzXCi6e1wiVU2NoXCi6XCJHU1RclixcllN1cFR5cFwiOlwiQjJCXCIsXCJSZWdSZXZcljpcIk5cIn0sXCJEEdGxzXCi6e1wiVHlwXCi6XCJJTlZclixcll5vXCi6XCJJUk5MQIRFU1QtNlIYXCIsXCJEdlwiMDYvMTEvMjAyMFwiLFwiSXJuXCi6XCiYzZzNkNmNiNzQwNjIxNtk3ZWwMmRiMWI1ZTliNzQzYmJiOWZhZmFhNGMzY2ZiNmI4Q4OWEyODU2ZGU5XCIsXCJWZSJzaW9uXCi6XCiXJfclixcllRyYW5EdGxzXCi6e1wiVU2NoXCi6XCJHU1RclixcllN1cFR5cFwiOlwiQjJCXCIsXCJSZWdSZXZcljpcIk5cIn0sXCJEEdGxzXCi6e1wiVHlwXCi6XCJJTlZclixcll5vXCi6XCJJUk5MQIRFU1QtNlIYXCIsXCJEdlwiMDYvMTEvMjAyMFwiLFwiSXJuXCi6XCiYzZzNkNmNiNzQwNjIxNtk3ZWwMmRiMWI1ZTliNzQzYmJiOWZhZmFhNGMzY2ZiNmI4Q4OWEyODU2ZGU5XCIsXCJWZSJzaW9uXCi6XCiXJfclixcllRyYW5EdGxzXCi6e1wiVU2NoXCi6XCJHU1RclixcllN1cFR5cFwiOlwiQjJCXCIsXCJSZWdSZXZcljpcIk5cIn0sXCJEEdGxzXCi6e1wiVHlwXCi6XCJJTlZclixcll5vXCi6XCJJUk5MQIRFU1QtNlIYXCIsXCJEdlwiMDYvMTEvMjAyMFwiLFwiSXJuXCi6XCiYzZzNkNmNiNzQwNjIxNtk3ZWwMmRiMWI1ZTliNzQzYmJiOWZhZmFhNGMzY2ZiNmI4Q4OWEyODU2ZGU5XCIsXCJWZSJzaW9uXCi6XCiXJfclixcllRyYW5EdGxzXCi6e1wiVU2NoXCi6XCJHU1RclixcllN1cFR5cFwiOlwiQjJCXCIsXCJSZWdSZXZcljpcIk5cIn0sXCJEEdGxzXCi6e1wiVHlwXCi6XCJJTlZclixcll5vXCi6XCJJUk5MQIRFU1QtNlIYXCIsXCJEdlwiMDYvMTEvMjAyMFwiLFwiSXJuXCi6XCiYzZzNkNmNiNzQwNjIxNtk3ZWwMmRiMWI1ZTliNzQzYmJiOWZhZmFhNGMzY2ZiNmI4Q4OWEyODU2ZGU5XCIsXCJWZSJzaW9uXCi6XCiXJfclixcllRyYW5EdGxzXCi6e1wiVU2NoXCi6XCJHU1RclixcllN1cFR5cFwiOlwiQjJCXCIsXCJSZWdSZXZcljpcIk5cIn0sXCJEEdGxzXCi6e1wiVHlwXCi6XCJJTlZclixcll5vXCi6XCJJUk5MQIRFU1QtNlIYXCIsXCJEdlwiMDYvMTEvMjAyMFwiLFwiSXJuXCi6XCiYzZzNkNmNiNzQwNjIxNtk3ZWwMmRiMWI1ZTliNzQzYmJiOWZhZmFhNGMzY2ZiNmI4Q4OWEyODU2ZGU5XCIsXCJWZSJzaW9uXCi6XCiXJfclixcllRyYW5EdGxzXCi6e1wiVU2NoXCi6XCJHU1RclixcllN1cFR5cFwiOlwiQjJCXCIsXCJSZWdSZXZcljpcIk5cIn0sXCJEEdGxzXCi6e1wiVHlwXCi6XCJJTlZclixcll5vXCi6XCJJUk5MQIRFU1QtNlIYXCIsXCJEdlwiMDYvMTEvMjAyMFwiLFwiSXJuXCi6XCiYzZzNkNmNiNzQwNjIxNtk3ZWwMmRiMWI1ZTliNzQzYmJiOWZhZmFhNGMzY2ZiNmI4Q4OWEyODU2ZGU5XCIsXCJWZSJzaW9uXCi6XCiXJfclixcllRyYW5EdGxzXCi6e1wiVU2NoXCi6XCJHU1RclixcllN1cFR5cFwiOlwiQjJCXCIsXCJSZWdSZXZcljpcIk5cIn0sXCJEEdGxzXCi6e1wiVHlwXCi6XCJJTlZclixcll5vXCi6XCJJUk5MQIRFU1QtNlIYXCIsXCJEdlwiMDYvMTEvMjAyMFwiLFwiSXJuXCi6XCiYzZzNkNmNiNzQwNjIxNtk3ZWwMmRiMWI1ZTliNzQzYmJiOWZhZmFhNGMzY2ZiNmI4Q4OWEyODU2ZGU5XCIsXCJWZSJzaW9uXCi6XCiXJfclixcllRyYW5EdGxzXCi6e1wiVU2NoXCi6XCJHU1RclixcllN1cFR5cFwiOlwiQjJCXCIsXCJSZWdSZXZcljpcIk5cIn0sXCJEEdGxzXCi6e1wiVHlwXCi6XCJJTlZclixcll5vXCi6XCJJUk5MQIRFU1QtNlIYXCIsXCJEdlwiMDYvMTEvMjAyMFwiLFwiSXJuXCi6XCiYzZzNkNmNiNzQwNjIxNtk3ZWwMmRiMWI1ZTliNzQzYmJiOWZhZmFhNGMzY2ZiNmI4Q4OWEyODU2ZGU5XCIsXCJWZSJzaW9uXCi6XCiXJfclixcllRyYW5EdGxzXCi6e1wiVU2NoXCi6XCJHU1RclixcllN1cFR5cFwiOlwiQjJCXCIsXCJSZWdSZXZcljpcIk5cIn0sXCJEEdGxzXCi6e1wiVHlwXCi6XCJJTlZclixcll5vXCi6XCJJUk5MQIRFU1QtNlIYXCIsXCJEdlwiMDYvMTEvMjAyMFwiLFwiSXJuXCi6XCiYzZzNkNmNiNzQwNjIxNtk3ZWwMmRiMWI1ZTliNzQzYmJiOWZhZmFhNGMzY2ZiNmI4Q4OWEyODU2ZGU5XCIsXCJWZSJzaW9uXCi6XCiXJfclixcllRyYW5EdGxzXCi6e1wi

"SignedQRCode": "eyJhbGciOiJSUzI1NiIsImtpZCI6IkVEQzU3REUxMzU0QjMwMEJBOUY3OTM0MEE2Njk2ODMxRjNDODUwNDciLCJ0eXAiOiJKV1QiLCJ4NXQiOiI3Y1Y5NFRXT E1BdXAA5NU5BcG1sb01mUElVRWMifQ.eyJkYXRhIjoie1wiU2VsbgVyR3N0aW5cIjpcIj I0QUF BUEkzMtgyTTAwMlwLFwiQnV5ZXJHc3RpblwiOlwiMjdBQUFQSTMxODJNMDAyXCIsXC JEb2NOblwiOlwiSVJOTEJURVNULTZZWFwiLFwiRG9jVHlwXCI6XCJJTlZclixcIkRvY0R0X CI6XCIIwNi8xMS8yMDIwXCIsXCJUbnZWYWxcIjoxMTgwMC4wMCxcIkl0ZW1DbnRcLj oxLFWiTWFpbkhzbkNvZGVcIjpcIjEwMDFcIixcIklwbGlwiMmY2ZmMzZDZjYjc0MDYYMT U5N2VhMDJkYjFiNWU5Yjc0M2JiYjlmYWZhYTJrM2NmYjZiODU0ODlhMjg1NmRIOVwi LF wiSXJuRHRCIjpcIjIwMjAtMTItMDUGMTY6Mjg6MDBCbIn0iLCJpc3MiOiJOSUMifQ.h1gE9pne F vWf9ZKz6fPACrbjGmJkeMyr_MCXkyDOZ-PCs8OaZW4cNWNFskRov-hg4ydGdMLnS-matg0 zgsf0pALhcwXAOHoQiIJUL5Y9Yw9sGrf6Q2jqnAXbZUDduKx25Q7ZPTOJviKyFy75JCdH22 dtXo-

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"Status": "ACT",

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Amendment Lists

Amendment No& Date	What has been changed
Amendment 1 Dated 17 th Jul 2024	1.Production & UAT URLs revised.