



FBR E-Invoice Submission and QR Code User Manual

Overview

ATJ NOVA – Pakistan’s Best FBR E-Invoicing Solution

ATJ NOVA is a user-friendly, secure, and reliable invoicing software specially designed for small and medium enterprises (SMEs) in Pakistan. It is fully compatible with and exactly complies with FBR’s latest e-invoicing updates, ensuring seamless tax compliance and smooth business operations.

This powerful software allows you to create, submit, and verify invoices with FBR in just a few clicks.

It automatically:

- Sends your invoice data directly to FBR.
- Receives the official Invoice Reference Number (IRN) from FBR.
- Generates and embeds the FBR QR code instantly.
- Inserts both IRN and QR code into your invoice sheet – ready for printing or sending to your customer.

Why Choose ATJ NOVA?

- ✓ 100% Secure, Safe, and Reliable – Your data is fully protected.
- ✓ User-Friendly Interface – Simple, clean, and easy to operate.
- ✓ Highly Compatible – Works smoothly across all systems.
- ✓ Low Error and Bug Rate – Optimized for maximum stability.
- ✓ Tailored for SMEs – Designed to simplify e-invoicing for growing businesses.
- ✓ Complies with Latest FBR Rules – Stay fully compliant without extra effort.
- ✓ Pakistan’s Most Trusted Invoicing Solution – Used and loved by professionals and enterprises alike.



1. Fill in Invoice Information

Go to the Invoice sheet and enter:

Field	Description
Invoice Type	Example: "Sales Invoice"
Invoice Date	Format must be YYYY-MM-DD
Buyer Name / NTN / CNIC / Province	Enter buyer details accurately

2. Fill in Invoice items sheet.

Only one line is required – summarizing the entire invoice.

Column	Description	Example
Description	Product or Service Name	Printing Service
Quantity	Number of units	10
UOM	unit Of Measurement	KG OR Units
Value Excluding Sales Tax	Value without Sales Tax	540
Sales Tax Applicable	Tax Value	97.2
Tax (%)	Tax rate	18



Explaining Notes to invoice items sheet:

Do not add “%” in the tax field – write only the numeric value.

Correct: 4500.00

Correct: 18 **Wrong** 18%

Enter only one row – total quantity and amount of all items combined.

Make sure all numbers have two decimal places (e.g., 25000.00, 4500.00).if its in decimal

Do not enter total or grand total – the system will calculate automatically.

3. Submit Invoice to FBR

After entering all details:

Reveiw once always before submission and finalize the invoice Editing Rights Closed after submission.

Click the “Submit Invoice” button.

The system will:

Prepare and send your invoice to FBR,

FBR generated QR Code and Invoice Number Insert Invoice sheet automatically.

✓ Success:

The IRN appears in your invoice sheet.

The QR code is displayed next to the invoice details.

✗ If you get an error:

Recheck the data (especially tax and numeric fields).

Ensure the internet connection is working.

Retry after a few minutes if FBR servers are busy.



Scenario Invoice For Guidance

ATJ NOVA

Sample Client Invoice (For User Manual)

Seller Name: ATJ Nova
Seller Address: XYZ Plaza, Main Boulevard, Lahore, Pakistan
Seller NTN: 1234567
Buyer Name: ATJ Nova
Buyer Address: XYZ Tower, I.I. Chundrigar Road, Karachi, Pakistan
Buyer NTN: 7654321

Invoice Date: 08-Oct-2025
Invoice Number: INV-0001

Sr	Item Description	HS Code	Qty	Unit Price (PKR)	Tax Rate	Tax Amount (PKR)	Total (PKR)
1	Offset Printed Books	4901.1000	10	500.00	18%	900.00	5,900.00
2	Company Brochures	4901.1000	50	120.00	18%	1,080.00	7,080.00
3	Wall Calendars	4901.1000	20	250.00	18%	900.00	5,900.00

Subtotal (Excl. Tax)	17,000.00 PKR
Total Sales Tax (18%)	2,880.00 PKR
Grand Total (Incl. Tax)	19,880.00 PKR

Note: This invoice is a sample for client guide manual only. All data, addresses, and NTNs are fictional.

**Invoice Summary from client Invoice copy &
Paste To Software to send FBR and Receive IRN &
QR CODE from FBR.**

ENTER Details Like this:

Buyer Address: XYZ Tower, I.I. Chundrigar Road, Karachi, Pakistan
Buyer NTN: 7654321
Invoice Date: 08-Oct-2025
HS Code: 4900.1000
Product Description: Printing Product
Total Quantity: 80 units
Total Value (Excluding Tax): PKR 17,000.00
Total Sales Tax (18%): PKR 2,880.00



4. QR Code and IRN

After submission:

The IRN (Invoice Reference Number) confirms the invoice is officially registered.

The FBR QR code is generated automatically and placed on your invoice.

If the FBR QR code doesn't appear, May Generate The QR code with your invoice refrence Numberwith the help of any qr generation website.

5. Print or Send Invoice

Once the IRN and QR code appear:

Verify all details.

Copy FBR QR & IRN Number and paste to client Invoice.

Print or email it to your client – this is now your official FBR-verified invoice.

9. Important Notes

Always Remember Don't edit a single row or column and assure not add a single word in headers only enter data in information blocks.

Always use two decimal places for amount and tax.

Use simple one-line description like bsic not write as per client invoice.

Use total quantity for the full invoice.

Do not modify hidden sheets or code.

IRN and QR code appear automatically after successful FBR submission.



Final Note

This system has been carefully designed by ATJ NOVA to simplify FBR e-invoicing and ensure 100% compliance with official requirements.

Always double-check your data before submission — accurate entries guarantee smooth approval and correct IRN generation.

For any technical support, token renewal, or software update, please contact your system provider.

Use this tool responsibly and keep your FBR access credentials secure at all times.

**Thank you for using ATJ NOVA – FBR E-Invoice System.
Your trust and compliance help promote a transparent, digital
Pakistan**



Contact Us

For assistance, training, or technical support related to this software, please contact:

Phone / WhatsApp: 0325-1444255

Email: atjnova@gmail.com

We're here to help you with:

FBR invoice submission support

Token or connection issues

Excel file updates and customization

General system guidance