

MRA launches the e-Invoicing project

In line with its breakthrough innovation strategies, the Mauritius Revenue Authority (MRA) is moving forward with the implementation of an e-Invoicing project.

e-Invoicing is a process of generating invoices and associated documents in electronic file format which allows the transfer of billing information between the seller, the tax authority and the buyer. It comprises the Electronic Billing System (EBS) and the Invoice Fiscalisation Platform (IFP).

Following the amendment to the Value Added Tax Act, businesses are required to connect electronically to the MRA's system for registering all invoices, including debit notes and credit notes. The project will be implemented in phase, starting from big companies and then moving on to small companies.

This pioneering project has various advantages for the business community, such as enhancing the automated processing of invoices, fast track VAT refunds, pre-filled VAT returns, promoting voluntary tax compliance, containing the informal sector as well as promoting a friendly environment by implementing paperless e-storage of invoices. It reduces the compliance management cost. e-Invoicing improves voluntary compliance and ensures equity and fair competition among businesses.

In order to use this new service efficiently, businesses will have to acquire equipment and software that is compliant with the e-invoicing system. How will it function? When a customer makes a purchase in a shop and checks out, the cashier processes the purchase, but before the invoice is issued, the invoice details are sent seamlessly by the Electronic Billing System (EBS) to MRA Invoice Fiscalisation Platform (IFP) for fiscalisation. The invoice fiscal data is sent back by IFP to the Point of Sale (POS). The cashier prints and remits the fiscalised invoice with a QR code to the customer.

Thanks to this innovative project, the customer can check whether the invoice has been fiscalised on MRA IFP simply by scanning the QR Code using a smartphone.

The link below leads us to a video on e-Invoicing



[Click here for Video on e-Invoicing](#)