FIG 1

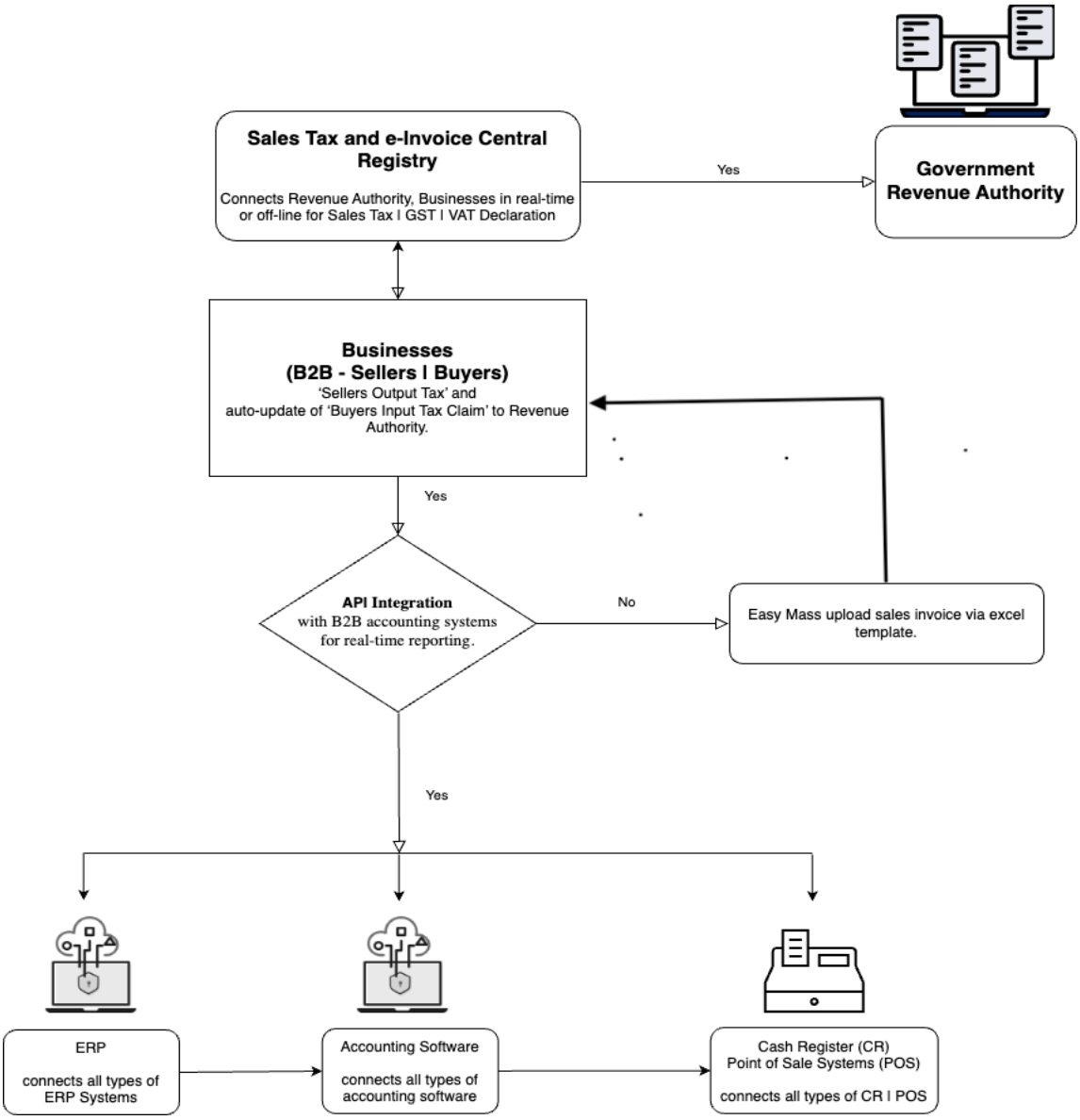
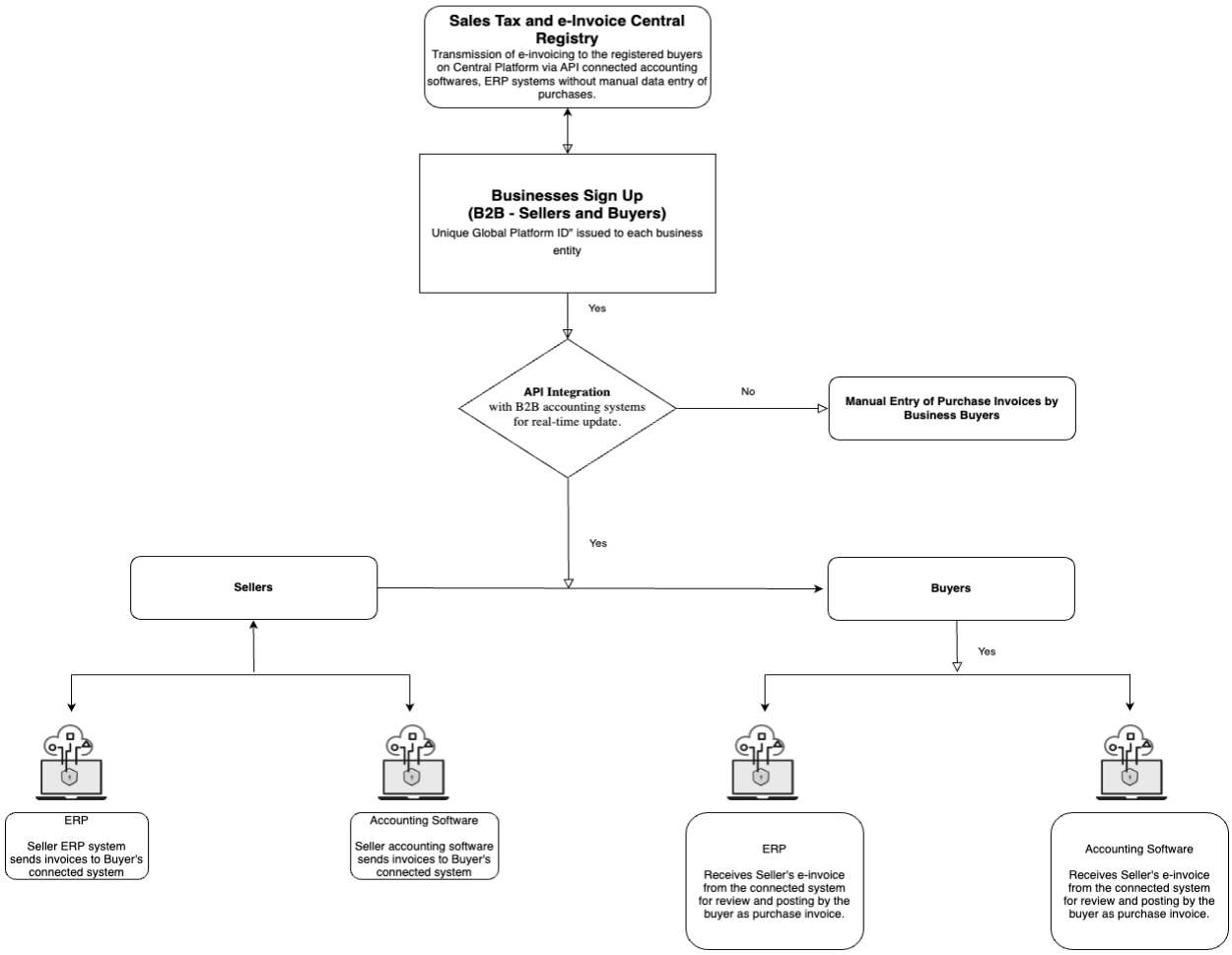

Sales Tax and e-Invoice Central Registry
Connects Revenue Authority, Businesses in real-time or off-line for Sales Tax I GST I VAT Declaration
Yes
Government Revenue Authority
Businesses (B2B - Sellers I Buyers)
'Sellers Output Tax' and auto-update of 'Buyers Input Tax Claim' to Revenue Authority.
Yes
API Integration with B2B accounting systems for real-time reporting.
No
Easy Mass upload sales invoice via excel template.
Yes
ERP
connects all types of ERP Systems
Accounting Software
connects all types of accounting software
Cash Register (CR) Point of Sale Systems (POS)
connects all types of CR I POS

FIG 2


Sales Tax and e-Invoice Central Registry
Transmission of e-invoicing to the registered buyers on Central Platform via API connected accounting softwares, ERP systems without manual data entry of purchases.
Businesses Sign Up (B2B - Sellers and Buyers)
Unique Global Platform ID" issued to each business entity
Yes
API Integration with B2B accounting systems for real-time update.
No
Manual Entry of Purchase Invoices by Business Buyers
Yes
Sellers
Buyers
Yes
ERP
Seller ERP system sends invoices to Buyer's connected system
Accounting Software
Seller accounting software sends invoices to Buyer's connected system
ERP
Receives Seller's e-invoice from the connected system for review and posting by the buyer as purchase invoice.
Accounting Software
Receives Seller's e-invoice from the connected system for review and posting by the buyer as purchase invoice.