

FBR Digital Invoicing Integration Guide

1. Access the FBR IRIS Portal

- **URL:** www.iris.fbr.gov.pk
- **Login:** Use your existing FBR credentials.
- **Register:** If not registered, create an account via the portal.

2. Apply for Digital Invoicing Integration

- **Navigate to:** Sales Tax Profile → POS/Digital Integration Module.
- **Select:** A licensed integrator from the approved list.
- **Note:** As per FBR Circular No. 1 of 2025, integration must be through licensed integrators such as PRAL, Haball (Pvt) Ltd., EY (Pvt) Ltd., or WebDNAworks (Pvt) Ltd.

3. Apply for IP Whitelisting

- **Purpose:** Ensure your system's IP is recognized by FBR for secure communication.
- **Process:** Submit a request through the FBR IRIS portal under the integration section.
- **Requirement:** Provide your system's public IP address.

4. Submit Technical Person's Information

- **Details Required:**
 - Full Name
 - CNIC
 - Designation
 - Contact Information
- **Purpose:** To authorize and authenticate technical personnel responsible for the integration.

5. System Registration on FBR Portal

- **Navigate to:** Digital Invoicing → System Registration.
- **Enter Details:**
 - System Name
 - System Type (e.g., ERP, POS)
 - Integration Method (API)
- **Compliance:** Ensure your system supports JSON format and real-time API communication as per FBR's technical specifications

6. Create User Accounts

- **Roles:**
 - **User:** Access to view and manage invoices.
 - **Agent:** Ability to manage multiple companies under one account.
- **Process:** Create user accounts through the FBR IRIS portal, assigning appropriate roles and permissions.

7. Receive and Enter Token Number

- **Token Issuance:** Upon successful application, FBR will send a token number via email.
- **Entry:** Log into your system and enter the token number in the designated field under integration settings.

8. Testing Environment

- **Access:** Use FBR's sandbox environment to test your system's integration.
- **Activities:**
 - Submit test invoices.
 - Verify data transmission.
 - Ensure compliance with FBR's technical requirements.

9. Production Environment

- **Transition:** After successful testing, move to the production environment.
- **Live Invoicing:** Start issuing real invoices, ensuring they are transmitted to FBR in real-time.

10. Additional Resources

- **YouTube Channel:** For detailed video tutorials, visit our YouTube channel.
- **Documentation:** Refer to FBR's [Digital Invoicing User Manual](#) for comprehensive guidance.