

INVOICING REQUIREMENTS – India

As part of our strategy and continuous improvement efforts, Signify has implemented digital processing of supplier invoices.

To avoid delays that could affect the invoice payment process, it is critical that your invoices comply with:

1. our purchase order
2. general guidelines – click on the following [link for our general guidelines](#)
3. the requirements as here below.

Note: the word « invoices » used below, refers to both invoices and credit notes issued by you.

Invoice Requirement

Signify only makes payments against valid original invoices. Not complying with Legal, Fiscal and Signify requirements could result in a delay of payment or rejection of invoice.

Note: Signify Innovations India Limited does not claim that below invoice requirements cover all today applicable laws and possible future changes in the respective laws. As a Supplier, you remain responsible to ensure that the invoices you issue to Signify always comply with all applicable laws. Therefore, you are obliged to include any additional requirement not listed below.

Moreover, Signify Innovations India Limited is entitled to monetary compensation for damages or loss caused by the other party's non-performance of its GST compliance obligations.

Supplier information:

- Supplier legal name as mentioned in “Order to” section of the Purchase Order
- Supplier address must match the one as mentioned in “Order to” section of the Purchase Order
- Supplier contact details (telephone number and email address)
- Supplier GSTIN – The first two numeric digit should correspond with aforementioned supplier address state code
- Supplier’s or authorized representative’s signature or digital signature.
- Supplier remit-to information must have full Bank details
Note: Signify’s preferred method of payment is through wire transfer instead of cheque or other type of payments.
- Ship from address (only applicable for goods delivery)
- Place of supply (‘PoS’) – State name & code: It is the actual place of goods/services supplied / consumed
- Unique invoice no (max 16 character) – this should be same as reported by vendor over GST portal

Signify information:

- The correct Signify entity as mentioned in “Order from” section of the Purchase Order- There is no section of ‘Order from’ in the PO rather it should be picked from ‘Goods/Services to be delivered to’
- Signify bill to address as mentioned in “Order from” section of the Purchase Order There is no ‘order from’ section in PO, rather it should match with section ‘Goods/ services to be delivered to’ reflecting Signify actual place of delivery of goods/services
- For credit note: use same address as the original invoice.
- The correct Purchase Order number issued for your company (one purchase order per invoice) as mentioned in “Order Reference Code” section of the Purchase Order
Mention this number on the first page of the invoice.
Note: do not mention any prefixes e.g. if the Purchase Order was YG8-123456890 then mention only the digits highlighted in green.
If you handle more Purchase Orders from Signify at the same time, for seamless processing and risk of delayed payment, we highly recommend you, issue a separate invoice for each Purchase Order number.
- In case delivery address is different from Signify Bill to address i.e. ‘bill to – ship to’, then Ship to address should mandatorily include Name and address to be invoiced and the address of delivery, along with the name of the State and its code along with GSTIN as per our purchase order.
There must not be ‘Bill to’ & ‘ship to’ model within Signify GSTIN registrations for supply of goods and services.
For e.g. suppliers should not raise invoice having ‘bill to’ as Signify HR GSTIN and ‘ship to’ as Signify TN GSTIN

Invoice Content:

- The word “Tax Invoice” or “Credit/Debit Note” (or the equivalent wording in local language) must be clearly printed on the invoice
- Invoice Date cannot be later than submission date
- Invoice submission date should not be later than October month of succeeding FY to which invoice relates. For e.g. if invoice date is 20/02/2026, then it should be submitted on or before October 2026 else same will be time barred and ITC will not be available
- Credit note date should not be later than October month of succeeding FY to which original invoice relates. For e.g. if invoice date is 20/02/2026, then its corresponding credit note must be issued on or before October 2026
- Quick Response code, having embedded Invoice Reference Number (IRN) i.e. E-invoice unique 64 digit code along with QR code, if applicable to vendor. E-invoicing (IRN + QR code) is mandatory for suppliers whose aggregate turnover exceeds INR 5 Cr (current threshold under Rule 48(4))

- A declaration as below, that invoice is not required to generate E-invoice.

"I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule."

It is mandatory to include e-invoicing requirements for all invoices. Failure to comply with this requirement will result in the rejection of the invoice.

- Currency (3-digit monetary code e.g. INR; USD; EUR, GBP ...) as mentioned in "Currency" section of the Purchase Order
The currency must be the same currency as stated on the Purchase order.
- Description and specification of goods and services delivered including quantity, price, and unit of measure of goods and services being invoiced also must be broken per purchase order line item. Unit of measure should match the unit of measure of the Purchase Order. Line items in the purchase order should match the invoice
- Invoice amounts expressed in numbers, in the currency as per the Purchase Order broken down by:
 - Total net amount
 - Tax amount (including the Tax rate, nature of tax if applicable)
If multiple (SGST, IGST, ...) taxes are applicable, the tax rate for every net / taxable amount should be specified
 - Total / gross amount
- Invoice amounts broken down by purchase order line item (as mentioned in our purchase order), with our line item number mentioned.
Note: Goods / material related invoices, must not include non-related goods or material costs or transportation costs on the same invoice next to the goods / materials even in the case when the purchase order included them as separate lines.
Either such costs should be included in the goods / materials price (which must be agreed with the purchasing member of Signify) or should be invoiced separately.
Similarly, unplanned costs must be covered by a purchase order and invoiced separately.
- HSN code (Harmonised System of Nomenclature) of goods and services or SAC (Services Accounting Code) – For each product line
- Reverse charge – where the customer is liable for the payment of the VAT (Mention Yes/No on the top of the invoice) - Supplier must clearly indicate if supply is subject to Reverse Charge under GST
- Tax exemption - in case no Tax (GST) is charged or exempted, make a reference to the applicable provisions of the Tax / VAT Act or local regulation.
- Any rebates, discounts, and credits (if not included in the unit price) to be clearly mentioned
- For credit notes, original invoice number reference and date and reason for issuance of credit note must be printed on credit note
- Supplier must ensure PAN is updated in Signify Vendor Master to avoid higher TDS deduction
- Applicable withholding tax will be deducted as per Income Tax Act.

Invoice Submission:

Submit your invoice in PDF format only as per [link for our general guidelines](#).

Send invoices only once to the relevant address mentioned below. If You are not certain to which organization or Entity Code your invoice is for, please refer to the Purchase Order you have received from Signify or contact the requester that placed the order with you. You can find the Entity Code in the "Order from" field between brackets behind the Legal Entity name.

Legal Entity being billed	Entity code	Invoice submission address
Signify Innovations India Ltd	IN01 / 470461	Based on your convenience of proximity: <ol style="list-style-type: none"> 1. DLF Cyber City 9th Floor DLF 9B Phase 3, Sector-25 122001 Gurgaon, Haryana 2. Central Invoice & Concur Receiving desk Navyug Warehousing, Mouza Bipranna Para, JL No.-27, P.O.- Begri, Howrah – 711411

Signify Innovations India Ltd	IN03 / 472852	Vadodara Light Factory PADRA-JAMBUSAR ROAD 391430 Vadodara Gujrat
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Signify Innovations India Ltd	IN05 / 474005	Manyata Tech Park, Nagavara Green heart building 5th Floor 560045 Bangalore Karnataka
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*Please Pay attention to the “. “ or “ – “ in the e-mail address (*Send 1 Invoice per mail).

Legal Entity being billed	Entity code	Invoice submission (Digitally signed Soft copy in PDF format) address*
Signify Innovations India Ltd	IN01 / 470461	invoice.in01@signify.com
Signify Innovations India Ltd	IN03 / 472852	invoice.in03@signify.com
Signify Innovations India Ltd	IN05 / 474005	invoice.in05@signify.com

*The first page of the PDF should contain the invoice image with all supporting data & documents in the pages following, advise to add a page separator after the Invoice image. Don't send supporting data in separate attachments.

*Please state the mailbox address in either the 'To' or 'CC' field of the email. Invoices sent to the address mentioned in "BCC" will not be processed.

Please do not use these addresses for queries or any other purpose, these are made only specifically for receiving invoices. Send invoices only once by e-mail to the relevant address mentioned below. By sending more than once and/or more than one email address, the invoice will fall into duplicate checks delaying processing and payments of the invoice.

*See next section for Invoice queries.

GST Invoices must be digitally signed or by hand. As a Supplier, you remain responsible for the invoices you issue to Signify.

Invoice Query:

To enquire the payment status of your invoice on real time basis, please register @ the Signify Vendor Query portal which can be accessed using this Link > [Signify Supplier Management Portal \(apexportal.net\)](http://Signify Supplier Management Portal (apexportal.net)). Refer below mentioned mail for any query and registration at portal.

Reminders, statements, or any other questions/remarks should be sent to our vendor query at:

Legal Entity being billed	Entity code	Invoice Query mailbox
Signify Innovations India Ltd	IN01 / 470461	vq.in01@signify.com
Signify Innovations India Ltd	IN03 / 472852	vq.in03@signify.com
Signify Innovations India Ltd	IN05 / 474005	vq.in05@signify.com

Do not use this email for sending invoices.

Please do not use this email for sending invoices as this is only for sending your queries or statements.

Mention the Purchase Order and Invoice reference number (the same as in the invoice copy) in the subject of the email.

If your question concerns multiple invoices, please send in a format that allows to copy data (preferably in Excel format). Do not send print screen of your accounting systems, as it creates the risk of typing mistakes and additional workloads.

Vendor Master Data (VMD) / Order Query:

The questions related to the Purchase Order / Order confirmation or any changes required in the vendor master data like Name of entity, Bank details, Contact details etc., should be sent to the email address which mentioned below:

*"E-mail" section of Purchase Order.

Please note that any updates or modifications regarding your bank account details must be communicated via the email referred above. It is important to mention that payments are processed using the bank details maintained in the Vendor master data.

