

### **Instruction Sheet - PWPs**

1. As per the guidance manual prepared by CPCB, Plastic Waste Processors (PWPs) shall upload a valid GST e-Invoice for the sale of product for the purpose of EPR certificate generation on the EPR portal for plastic packaging.
2. A valid GST E-Invoice for sale of product shall contain the details of Buyer GST no., Seller GST no., IRN no., date of sale, HSN code, invoice amount, Invoice no. and a QR code. Only signed copies of GST e-Invoices shall be uploaded on the portal.
3. The GST e-Invoices shall be validated with the available GST Network information and only valid GST e-Invoices shall be uploaded on the EPR portal. GST e-Invoice shall not be uploaded in case any mismatch of information is observed.
4. The GST e-Invoice shall also be validated with the relevant information provided on the EPR portal.
5. It should be ensured that all parameters of the GST e-Invoices (including QR code) shall be clearly visible/readable.
6. In view of the above, please check the GST e-Invoice thoroughly prior to uploading it on the EPR portal.
7. The procedure for uploading GST e-Invoices is provided in the link [here](#).