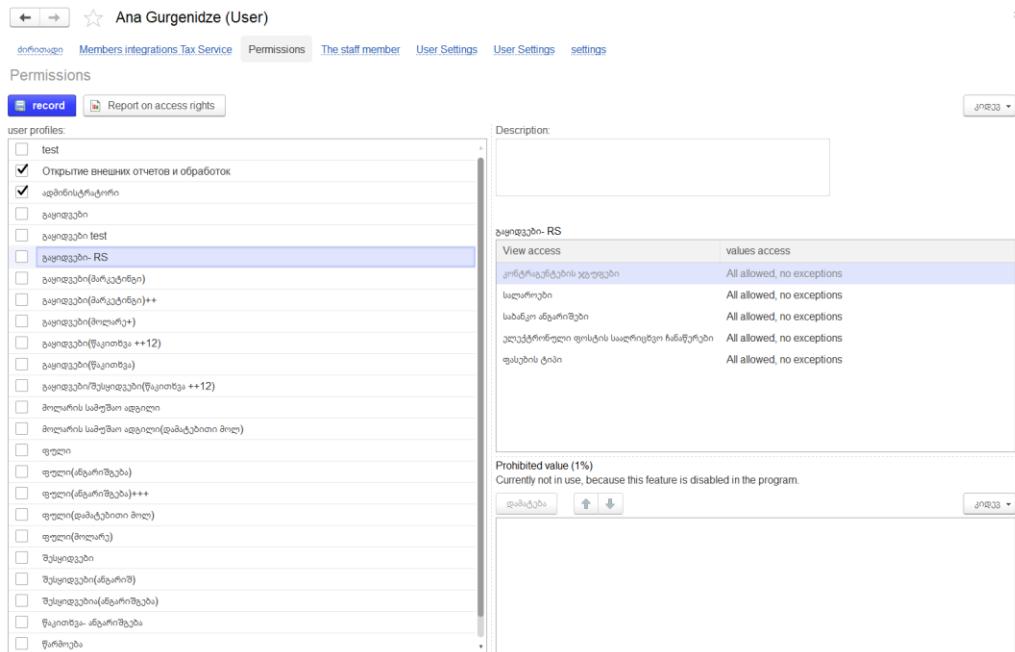


Authorization

For each user, access permissions are defined individually, specifying which modules they will have access to. In order for a user to have access to the “Integration with tax service of Georgia” module in the 1C program, a new role is created where access permissions are defined.

Each users profile with access rights looks like following:



After this, RS users are added from the “Integration with tax service of Georgia” (RS) module, where the corresponding usernames and passwords are specified.

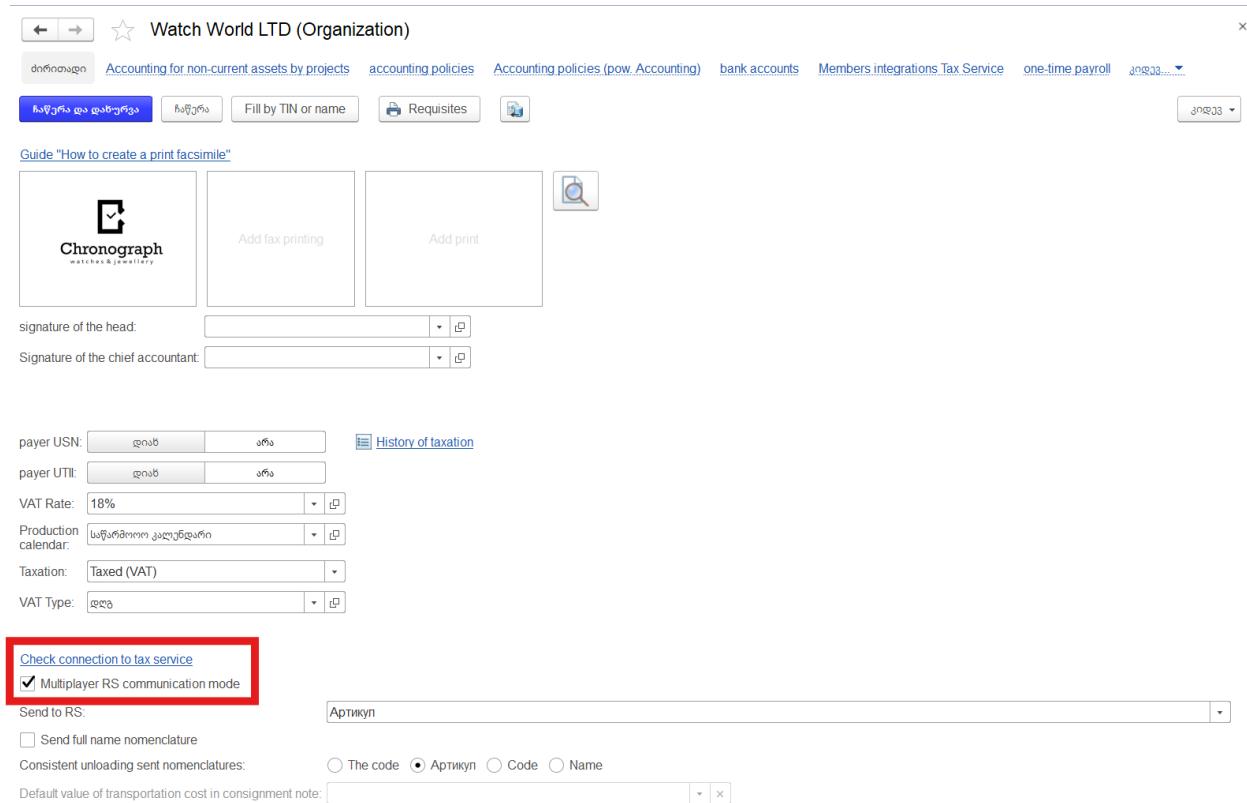
Members integrations Tax Service			
Organization	User	user RS	Mode protocol for the exchange of RS
Watch World LTD	Gabriel Avetisyan	404406497-1	http
Watch World LTD	Madona Mazhdiniani	404406497-404406497	http
Watch World LTD	Tamar Girgviani	404406497-1:404406497	http
Watch World LTD	Tamar Gelashvili	404406497-404406497-404406497	http
Watch World LTD	Tamar Natchkebia	TNATCHKEBIA:404406497	http
Watch World LTD	Nino Andguladze	Chronograph:404406497	http

Each users RS profile in 1C standard looks like following, where the user's username and password are defined:



After adding the user, it is necessary to verify that the connection to the RS.ge is properly established.

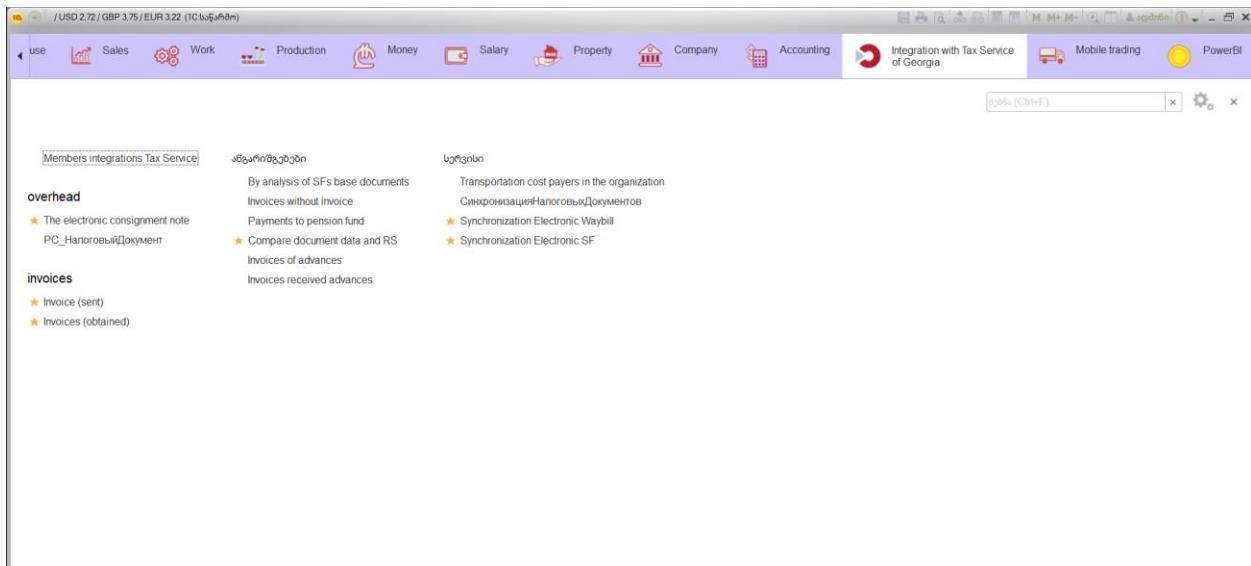
For this purpose, the organization profile is opened and the connection is tested using the following function:



If a message is displayed indicating that the connection was successfully established, the RS.ge integration process is considered complete.

Synchronization electronic waybills

1C standard includes a built-in integration module with the Revenue Service, which consolidates the necessary functionalities, including the synchronization of electronic waybills.



Functional description:

The functionality looks as follows:

Synchronization Electronic Waybill

Organization: Watch World LTD	Date of the beginning: 30.06.2025	con Date: 02.07.2025	Counterparty:	Price View:	condition	Status	type Waybill	Slave TN
					<input checked="" type="checkbox"/> obtained	<input checked="" type="checkbox"/> Active	<input checked="" type="checkbox"/> With transportation	<input type="checkbox"/>
					<input type="checkbox"/> shipped	<input type="checkbox"/> Delivered	<input checked="" type="checkbox"/> without transportation	<input type="checkbox"/> Distribution
					<input type="checkbox"/> kept	<input type="checkbox"/> Canceled	<input checked="" type="checkbox"/> Return	<input checked="" type="checkbox"/> internal displacement

Invoices in the portal created documents

unload

N	ID Waybill	Waybill number	synchronization status	Document	deciphering status	Status

Products on portal

fill range СоздатьНоменклатуру

Name of Product RS	Product Code RS	Unit of measure RS	Количество	Price	Selling
Nomenclature	Characteristic	storage unit		Price of Nomenclature	

Create invoices Create a new counterparty if not found

In the top of the processing section, it is necessary to specify the **organization** and the **period** for which waybills synchronization is required in the 1C system.

Also, there is a counterparty filter which you have an ability to unload waybills from RS.ge specifically from the perspective of the counterparty.

The top section of the functionality includes selectable filters:

condition	Status	type Waybill	
<input checked="" type="checkbox"/> obtained	<input checked="" type="checkbox"/> Active	<input checked="" type="checkbox"/> With transportation	<input type="checkbox"/> Slave TN
<input type="checkbox"/> shipped	<input type="checkbox"/> Delivered	<input checked="" type="checkbox"/> without transportation	<input type="checkbox"/> Distribution
<input type="checkbox"/> kept	<input type="checkbox"/> Canceled	<input checked="" type="checkbox"/> Return	<input checked="" type="checkbox"/> internal displacement

condition could be:

- Obtained

The 'Obtained' status is assigned when synchronization of waybills issued and sent by the client/vendor is required in the system.

The 'Obtained' status is used when synchronization of waybills from rs.ge is required, along with the generation of corresponding documents in the system.

- shipped

The 'shipped' status is designated when synchronization of waybills dispatched from the system to the external service is required within the application. When the status is 'shipped', invoices that are marked as issued and sent in rs.ge are synchronized into the system. These invoices may already exist in the system or may not exist and will be created afterwards.

- kept

The 'Saved' status is assigned when synchronization of waybills that have been saved but not yet sent is required

Status indicates the waybill status in the Rs.ge.,

It could be:

- Active

When the status is active, waybills marked as active in rs.ge will be imported into the system through this synchronization.

- delivered

When the status is Completed, waybills marked as Completed in rs.ge will be imported into the system through this synchronization

- Canceled

When the status is Canceled, waybills marked as canceled in rs.ge will be imported into the system through this synchronization

waybill's type

The following types may be specified in the invoices issued on rs.ge:

- with transportation
- without transportation
- return
- Slave TN

- Distribution
- Internal displacement

In summary, the filters allow us to generate electronic waybills from rs.ge with any status, condition, and type.

Tabular section:

Once all the required data is filled in at the top section of the synchronization, we proceed directly to the tabular section.

Invoices in the portal		created documents				
 unload		        				
N	ID Waybill	Waybill number	synchronization status	Document	deciphering status	Status

Unload waybills:

In the tabular section, there is a 'Unload' button, which, when triggered, generates electronic invoices based on the selected filters.

The following types of information are filled in columns:

N	ID Waybill	Waybill number	synchronization status	Document	deciphering status	Status
<div style="text-align: center; height: 100px;"></div>						
deciphering status	Status	condition	types Waybill	Cumma	Counterparty	INN Seller
<div style="text-align: center; height: 100px;"></div>						
INN Seller	Seller	TIN buyer	Customer	INN driver	license plate	

the date of the beginning	activation Date	date of delivery	closing date	Shipping address	Delivery Address	The price of transport...	Комментарий

After generating the waybills, the corresponding documents are created in 1C account: Purchase invoice and sales invoice.

If a Purchase or sales invoice already exists for any of the generated waybills, the existing document will be displayed in the 'Documents' column of the table.

The generated waybills have a checkbox. By selecting the checkbox, you choose the waybills for which you want to create the corresponding documents in the system.

Products on portal:

After selecting the waybill, the consistency between the data in the RS.ge and 1C program must be verified. For this purpose, an accounting policy is prepared in advance.

Accounting policies (pow. Accounting)

Начало периода

Fill default

Period: 01.01.2025

Organization: Watch World LTD

Unfinished production: 1630

Fin. (profit / loss): 5300

Score transit warehouse: 1630

Cost accounting in the context of the organization

Possibility to Add New Types of Vacations:

Exchange differ... Do not overesti... the financial res... Retail Account indirect ... Cash Bezvozmednaya... VAT invoice Return from buyer Power BI

Соответствие Приложенному номенклатуре базе: АртикулШтрихкодКод

Заполнение Реквизитов Синхронизация Электронных ТТН: АртикулШтрихкодКод

Направление Деятельности: Revenue / ?

Счет Учета Затрат Регион: 7110

Единица Измерения: 0000

Переносить Комментарии ВСФО отправленные:

Type of tax:

Account receivable (Regla):

Type of tax:

accounting expense (Regla):

Заполнение Счета ВСФО Фактуры:

➤ [> азабаркоды დღვეს დაეგვრა](#)

Before creating the nomenclature, the priority for determining correspondence with existing nomenclatures in the database is defined.

Exchange differ...	Do not overesti...	the financial res...	Retail	Account indirect ...	Cash	Bez
--------------------	--------------------	----------------------	--------	----------------------	------	-----

СоответствиеПриПоискеНоменклатурВбазе: |

ЗаполнениеРеквизитовСинхронизацияЭлектронныхТТН:

additionally, this checkbox is designated to indicate whether the requisites should be automatically filled during the synchronization of electronic invoices when processing services/expenses. (nomenclature, Sub-department, contract)

Products on portal						
<input type="button" value="fill range"/>		СоздатьНоменклатуру				
Name of Product RS	Product Code RS	Unit of measure RS	Количество	Price	Selling	
Nomenclature	Characteristic	storage unit		Price of Nomenclature		

Create a new counterparty if not found

Next step is „**Find/Create Nomenclature**” and “**fill range**” button- this button is used to match the nomenclatures in the 1C program with those from the RS.GE system. If the nomenclature does not yet exist in the program, the button will create a new one.

Name of Product RS	Product Code RS	Unit of measure RS	Количество	Price	Selling	
Nomenclature	Characteristic	storage unit		Price of Nomenclature		

this column displays the nomenclature name from the RS.ge and the corresponding nomenclature name from the 1C program.

The second table section contains the following information in this columns:

Products on portal				
<input type="button" value="fill range"/>		СоздатьНоменклатуру		
Name of Product RS	Product Code RS	Unit of measure RS	Количество	Price
Nomenclature	Characteristic	storage unit		Price of Nomenclature

Products on portal					
<input type="button" value="fill range"/>		СоздатьНоменклатуру			
Product Code RS	Unit of measure RS	Количество	Price	Selling price	Сумма
Characteristic	storage unit		Price of Nomenclature		

After the matching is completed, we proceed to the document creation stage. for this we use “create invoices” button.

<input type="button" value="Create invoices"/>	<input type="checkbox"/> Create a new counterparty if not found
--	---

And checkbox – “create a new counterparty if not found” is used when counterparty from waybill does not exist in 1C program and after creation of document new counterparty will be created.

List of created documents will be saved in this chart:

Synchronization Electronic Waybill			
Organization:	Watch World LTD	<input type="button"/>	
Date of the beginning:	30.06.2025 <input type="button"/>	con Date:	02.07.2025 <input type="button"/>
Counterparty:	<input type="button"/>	condition	Status
Price View:	<input type="button"/>	<input checked="" type="checkbox"/> obtained	<input checked="" type="checkbox"/> Active
		<input type="checkbox"/> shipped	<input checked="" type="checkbox"/> With transportation
		<input type="checkbox"/> kept	<input type="checkbox"/> Delivered
			<input type="checkbox"/> Canceled
			<input type="checkbox"/> without transportation
			<input type="checkbox"/> Return
			<input type="checkbox"/> Slave TN
			<input type="checkbox"/> Distribution
			<input checked="" type="checkbox"/> internal displacement
Invoices in the portal		created documents	
<input type="button"/>		<input type="button"/>	
N	Document		Posted

Based on Obtained waybills, a purchase invoice is created in the 1C program and based on Shipped waybills, a sales invoice is created.

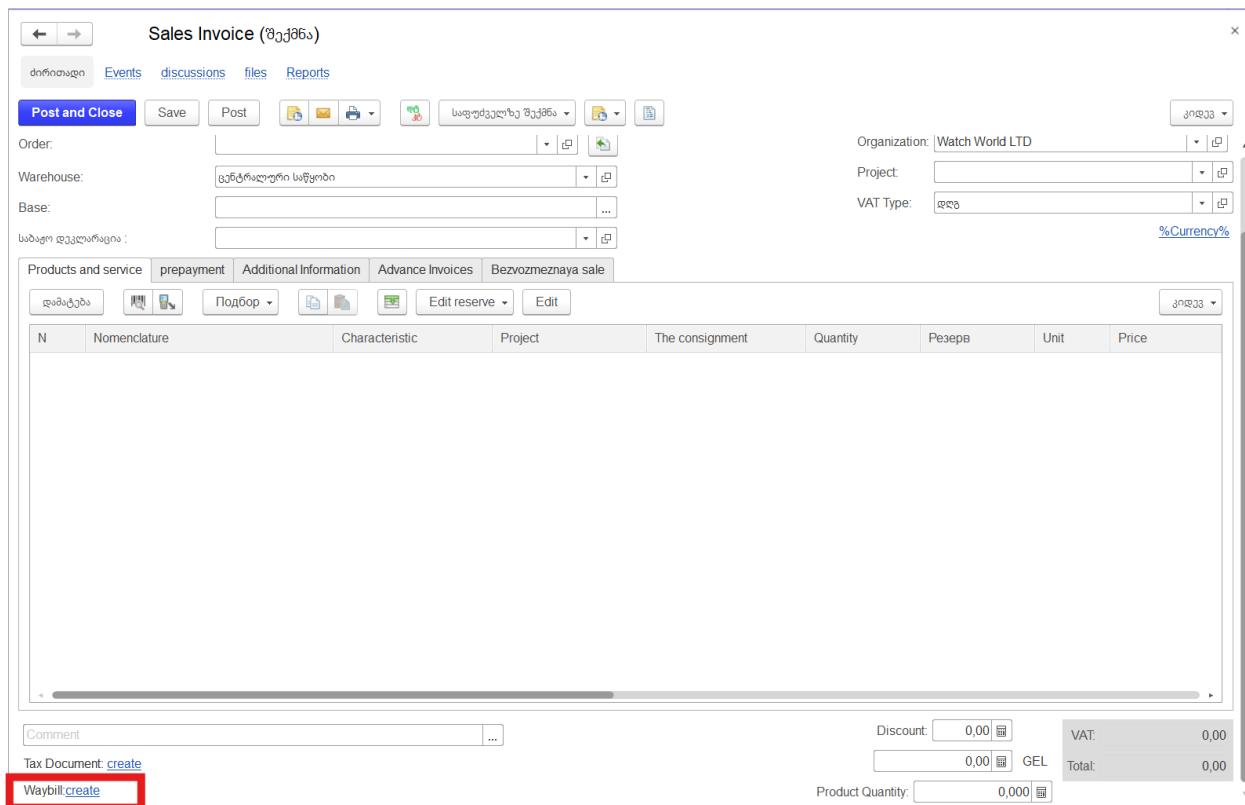
Waybills based on individual sales invoices

1C Standard software enables the generation and electronic submission of waybills to the RS.ge for each respective sales invoice documents.

Process description:

Following the posting of a sales invoice, the system allows for the creation and saving of a waybill to ensure that the documentation available in the RS.ge corresponds to the records maintained in the 1C standard. For this purpose, the function labeled 'create waybill', located at the bottom section of the document interface, is used.

See the image below:



The screenshot shows the 'Sales Invoice (ზექმის)' window in the 1C Standard software. The window includes various tabs and buttons for managing the invoice. At the bottom of the window, there is a section labeled 'Tax Document: create' and 'Waybill:create'. The 'Waybill:create' button is highlighted with a red box. The window also displays fields for Order, Warehouse, Base, Organization, Project, VAT Type, and currency. A table for products and services is visible, and a footer section shows discount, VAT, and total values.

This function allows you to create a waybill in the system based on each individual sales invoice and submit it to the Revenue Service (RS).

Waybill in 1C program looks following:

The electronic consignment note 000000098 თარიღით 06.09.2024 11:50:14

Organization: Watch World LTD | რომელი: 000000098 | თარიღი: 06.09.2024 11:50:14

founding documents: Sales Invoice 1615 from 06.09.2024 | Invoice ID: 0 | TN status: not created

Group total

basic information
type TN: Number of consignment note: activation Date:
With transportation

Information about the sender
INN Gruzotpraviteya: shipper: Shipping address:
404406497 Watch World LTD თბილისი, თავისუფლების მოედანი 2.

Transportation type:
Automobile

ID number: Driver: Vehicle: Gos. number: Прицеп: transportation costs
Seller 0,00

Information about the recipient
INN consignee: consignee: Delivery Address:
Blogbird Limited

Products Group
დამატება | fill Products | ვიფას

N	Nomenclature	Characteristic	Unit	Количество	Price	Сумма

Group transportation date
Date of commencement of transportation: | VAT: 0,00
Total: 0,00

released
Отпустил: | Got
Received: | ...

Completion Date
Delivery date and time: | ...

Группа комментариев
Comment: | ...

Комментарий: | Author: აღმინი

the tabular section is populated with the following information pertaining to the nomenclature:

Products Group						Print
Добавить	Up	Down	fill Products	Количество		
N	Nomenclature	Characteristic	Unit	Количество	Price	Сумма

Products Group						Print
Добавить	Up	Down	fill Products	Количество		
				Количество	Price	Сумма

The waybill created in the system must be activated and sent to the RS.ge. for this purpose, the button shown in the image is used:

← → ⭐ The electronic consignment note 000000098 тақырып 06.09.2024 11:50:14

Добавить в закладку Скачать

Organization: Watch World LTD

Founding documents: Sales Invoice 1615 from 06.09.2024 11:50:14

Group total

basic information

Type TN: With transportation

Information about the sender

ИНН Gruzootpraviteley: 404406497

Shipper: Watch World LTD

Shipping address: Тбилиси, Гагаринская улица 2.

RS

- [Create TN](#)
- [activate TN](#)
- [Create and activate TN](#)
- [update status](#)
- [cancel](#)
- [complete TN](#)
- [Отправить Перевозчику](#)

Invoice ID: 0 TN status: not created

Upon activation, the waybill status will be updated, enabling confirmation of whether the creation or activation was successful.

The electronic consignment note 000000098 თარიღით 06.09.2024 11:50:14

Organization: Watch World LTD
founding documents: Sales Invoice 1615 from 06.09.2024

Group total

basic information
type TN: With transportation
Number of TN: 0

Information about the sender
INN Gruzootpraviteya: 404406497
shipper: Watch World LTD
Shipping address: თბილის, თავისუფლების მოედანი 2.

And invoice ID will be written:

Organization: Watch World LTD
founding documents: Sales Invoice 1615 from 06.09.2024

Group total

Synchronization electronic SF

the “integration with tax service of Georgia” module also includes a functionality for synchronizing electronic invoices.

At the top of functional is **filter**. With this filter, you can specify the date range for which you need to synchronize invoices.

Terminology translation:

თარიღის ფილტრი (Date filter option):

- თარიღი (date) – when you choose date you can set start and end date of period.

ფილტრი

თარიღის ფილტრის ვარიანტი: თარიღი ოპერაციის თვე თარიღი და ოპერაციის თვე
პერიოდის დასაწყისი: 01.07.2025 პერიოდის დასასრული: 31.07.2025

- თარიღის მიზანი (operation month) – when you choose month you set whole month as a period.

- თარიღი და მთელი მთელი თვე (Date and operation month) - when you choose date and month you can set both

ფილტრი

თარიღის ფილტრის ვარიანტი:	<input type="radio"/> თარიღი	<input type="radio"/> ოპერაციის თვე	<input checked="" type="radio"/> თარიღი და ოპერაციის თვე		
პერიოდის დასაწყისი:	01.07.2025	<input type="button" value=""/>	პერიოდის დასასრული:	31.07.2025	<input type="button" value=""/>
ოპერაციის თვე:	იული 2025	...	▲	▼	

Functional looks following:

← → ⭐ Synchronization Electronic SF

გადავა

ფილტრი	თარიღის ფილტრის ვარიანტი:	<input checked="" type="radio"/> თარიღი	<input type="radio"/> ოპერაციის თვე	<input type="radio"/> თარიღი და ოპერაციის თვე																																	
Date of beginning:	01.07.2025	<input type="button" value=""/>	con Date:	31.07.2025	<input type="button" value=""/>																																
Organization:	WatchWorld LTD	<input type="button" value=""/>	condition	Status																																	
Counterparty:		<input checked="" type="checkbox"/> issued	Everything	sent																																	
		<input type="checkbox"/> issued	To send	confirmed																																	
			rejected	korektirovat																																	
			canceled	replaced																																	
<table border="1"> <tr> <td>Invoices to RS</td> <td>billing documents</td> </tr> <tr> <td colspan="2"> <input style="background-color: yellow; color: green; border: none; font-weight: bold; font-size: 10pt; padding: 2px 10px; border-radius: 5px; margin-right: 10px;" type="button" value="update"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="button" value=""/></td> <td><input type="button" value=""/></td> <td><input type="button" value=""/></td> </tr> <tr> <td>N</td> <td>condition</td> <td>Status</td> <td>denied</td> <td>advance invoice</td> <td>ID</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>						Invoices to RS	billing documents	<input style="background-color: yellow; color: green; border: none; font-weight: bold; font-size: 10pt; padding: 2px 10px; border-radius: 5px; margin-right: 10px;" type="button" value="update"/>		<input checked="" type="checkbox"/>	<input type="button" value=""/>	<input type="button" value=""/>	<input type="button" value=""/>	N	condition	Status	denied	advance invoice	ID																		
Invoices to RS	billing documents																																				
<input style="background-color: yellow; color: green; border: none; font-weight: bold; font-size: 10pt; padding: 2px 10px; border-radius: 5px; margin-right: 10px;" type="button" value="update"/>		<input checked="" type="checkbox"/>	<input type="button" value=""/>	<input type="button" value=""/>	<input type="button" value=""/>																																
N	condition	Status	denied	advance invoice	ID																																
<table border="1"> <tr> <td>Goods:</td> </tr> <tr> <td>Nomenclature</td> <td>Unit of Measurement</td> <td>Количество</td> <td>Сумма</td> <td>The amount of VAT</td> <td>The amount of excise duty</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>						Goods:	Nomenclature	Unit of Measurement	Количество	Сумма	The amount of VAT	The amount of excise duty																									
Goods:																																					
Nomenclature	Unit of Measurement	Количество	Сумма	The amount of VAT	The amount of excise duty																																

After filter there is organization and counterparty fields, which gives you an ability to unload invoices at the organizational and counterparty level.

Condition and status:

condition	Status
<input checked="" type="checkbox"/> obtained	Everything sent primary
<input type="checkbox"/> issued	To send confirmed korektirovat
	rejected canceled replaced

Condition could be:

- Obtained – typically refers to **invoices that a company has received** from its suppliers or service providers — meaning incoming invoices.
- Issued invoices – are invoices that a company has **created and sent to customers** for payment. They represent the money the company expects to receive for products or services it has provided.

Status could be:

- **Everything**
- **To send** - To send an invoice means to deliver a bill to a customer requesting payment for goods or services you provided. Invoice is created but not sent.
- **A rejected invoice** - is an invoice that has been refused or not accepted by the recipient — usually the buyer or customer — due to some issue.
- **Sent** - means an invoice that has been **created and delivered** to the customer or client. In other words, it's an invoice that you have **already sent out** asking for payment.
- **Confirmed invoice** - is an invoice that has been **reviewed and approved** by the recipient (usually the buyer or accounting department).
- **canceled invoice** - is an invoice that has been **invalidated or voided** and is no longer active or payable.
- **A primary invoice** usually means the **original invoice** issued for a transaction, before any corrections, adjustments, or credit notes are applied.
- **A corrected invoice** is an invoice that has been **amended or updated** to fix errors or reflect changes from the original (primary) invoice.
- **A replaced invoice** is an invoice that has **superseded an earlier invoice**, effectively taking the place of the original one. This usually happens when the original invoice had errors or needed updates that couldn't be fixed with a simple correction.

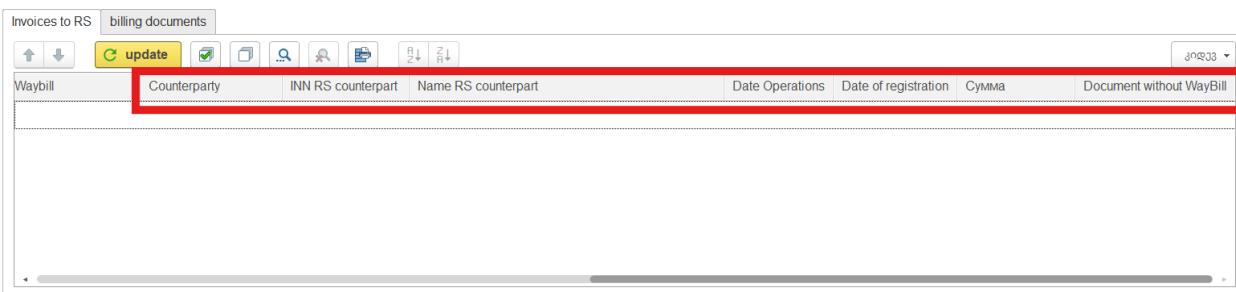
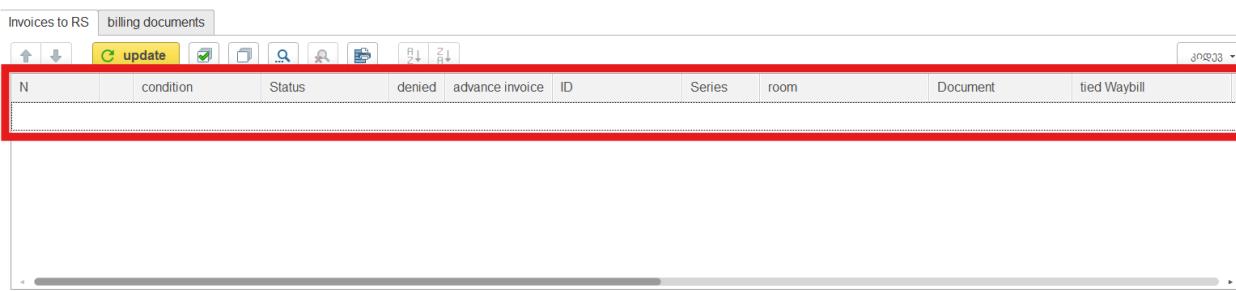
Tabular section:

After entering all the necessary information in the top section of the processing form, including the period, organization, counterparty, condition, and status, we can generate invoices in the program in the processing tabular section from RS.ge.

The **Update** button is used for this purpose:



Invoices generated from RS contain the following information in their columns:



All this information exists in the invoices present in RS.ge.

Every downloaded/unloaded invoice has a selectable marker that allows us to choose the desired ones and create the corresponding documents in the program.

When selecting invoices generated from RS.ge, the program provides the ability to view the details of each invoice through a lower table titled "**Goods**". This section displays a detailed breakdown of the items (nomenclatures) included in the selected invoice.

Invoices to RS | Billing documents

update

N	condition	Status	denied	advance invoice	ID	Series	room	Document	tied Waybill

Goods:

Nomenclature	Unit of Measurement	Количество	Сумма	The amount of VAT	The amount of excise duty

Create invoice

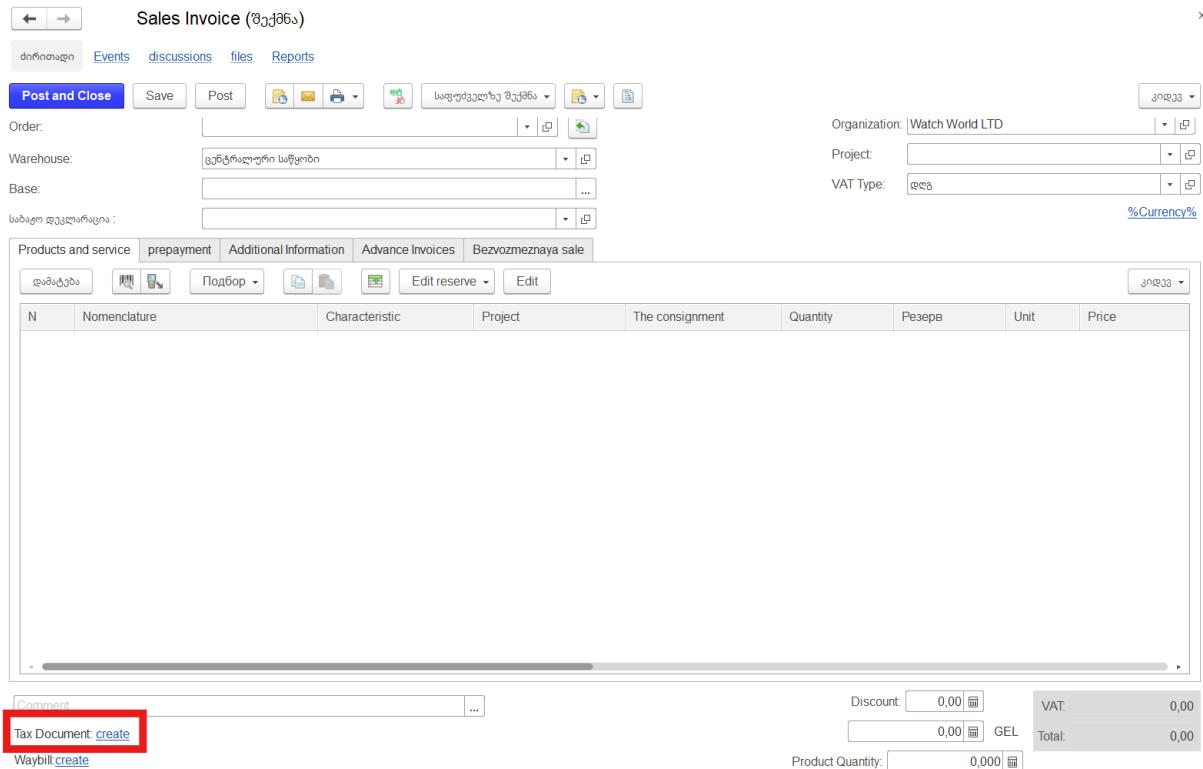
In this section, it is not necessary to manually search for and match the items (nomenclatures) in the program, since during invoice synchronization, the document is automatically linked to the corresponding waybills.

Last step is document creation. For that there is button – “create invoice”. All created documents will be saved in the – billing document chart.

For already created invoices, we can view the corresponding waybills.

Creation from sales invoice

Based on each individual sales invoice, we can generate an invoice, activate it, and send it to RS.ge. For this purpose, the "Tax Document – Create" functionality is available at the bottom section of the sales invoice document.



The screenshot shows the 'Sales Invoice (ვაკენა)' interface. At the top, there are buttons for 'Post and Close', 'Save', 'Post', and various document management icons. Below these are fields for 'Organization' (Watch World LTD), 'Project', 'VAT Type', and a currency selector (%Currency%). A main table area is present, and at the bottom, there are sections for 'Comment', 'Tax Document: [create](#)', 'Waybill: [create](#)', and financial details including 'Discount', 'VAT', 'Total', and 'Product Quantity'.

Comment:

Tax Document: [create](#)

Waybill: [create](#)

Discount: 0,00 0,00 GEL

VAT: 0,00

Total: 0,00

Product Quantity: 0,000

Created Obtained invoice looks following:

Invoice (obtained) 00000000092 თარიღით 04.04.2023 17:46:16

Prepaid expense: <input type="checkbox"/>	month operation: <input type="text" value="Март 2023"/>
Date: <input type="text" value="04.04.2023 17:46:16"/>	room: <input type="text" value="00000000092"/>
Organization: <input type="text" value="Watch World LTD"/>	Counterparty: <input type="text" value="LTD Art Deka"/>
Status: <input type="text" value="confirmed"/>	SF number: <input type="text" value="99-77 0749288"/> The registration period: <input type="text" value="01.03.2023"/>
Type of tax: <input type="text"/>	ID: <input type="text" value="254 623 982"/>

The control

founding documents

დამატება		Upload	Download	Cancel
N	Document basis	The amount of the document	The amount of VAT	Total
1	Document basis	10 000,00	0,00	10 000,00
2	Document basis	1 525,43	0,00	1 525,43
3	Document basis	0,00	0,00	0,00

The sum of the portal: Сумма:

The amount of VAT on the portal: The amount of VAT:

The amount of excise tax on a portal: The amount of excise duty:

Comments:

By:

Products on portal

N	Nomenclature	Unit of Measure...	Количество	Сумма
1	ვიტრინის დეკორა...	ცალი	3,00	
2	ცვალების დეკორ...	ცალი	4,00	

Goods documents base

Nomenclature	Unit of Measure...	Количество	Сумма
1	ცვალების დეკორა...	ცალი	
2	ვიტრინის დეკორა...	ცალი	

For Obtained (received) invoices, the document includes a built-in RS button, from which the user can confirm or cancel the invoice.

Invoice (obtained) 00000000092 თარიღით 04.04.2023 17:46:16

Prepaid expense: <input type="checkbox"/>	RS.GE
Date: <input type="text" value="04.04.2023 17:46:16"/>	cancel
Organization: <input type="text" value="Watch World LTD"/>	confirm
Status: <input type="text" value="confirmed"/>	
Type of tax: <input type="text"/>	
Account receivable (Regla): <input type="text"/>	

Products on portal (fields):

Products on portal				
N	Nomenclature	Unit of Measurem...	Количество	Сумма
1	30ტრიბის დეკორა...	ცალი	3,00	
2	ყვავილების დეკო...	ცალი	4,00	

Products on portal			
Количество	Сумма	The amount of VAT	The amount of excise duty
3,00	9 600,00	1 464,41	
4,00	400,00	61,02	

Sent invoice looks following:

Invoice (sent) 00000000032 თარიღით 29.05.2024 14:48:14

Prepaid expense: Корректировочная: month: **May 2024**
 Date: **29.05.2024 14:48:14** room: **00000000032** Counterparty: **JSC TBC Bank**
 Organization: **Watch World LTD** Agreement: **მიმისადი ბულგარიულება**
 Status: **sent** SF number: **გ-80 3798431** The registration period: **29.05.2024**
 Type of tax: **დღი** accounting expense: **3330** ID: **291 642 293**
 (Regla):

founding documents (1) Goods / Services (5)

დამატება **Up** **Down** **Add documents** **კოდენი**

N	Документ основание	The amount of the document	The amount of VAT	Total
1	Sales Invoice 1578 from 29.05.2024	1 703,40	306,60	2 010,00

Комментарий:

Total (ჯამი): **2 010,00**
 The amount of VAT (ჯამი): **306,60**

Tamar Giryliani

Products good's fields are:

Products Group

დამატება **Up** **Down** **fill Products** **კოდენი**

N	Nomenclature	Characteristic	Unit	Количество	Price	Сумма
1	Silver Earring Mts AC...		ცალი	1,000	205,0000	205,0000
2	Silver Necklace Mts AC...		ცალი	1,000	262,0000	262,0000

Products Group

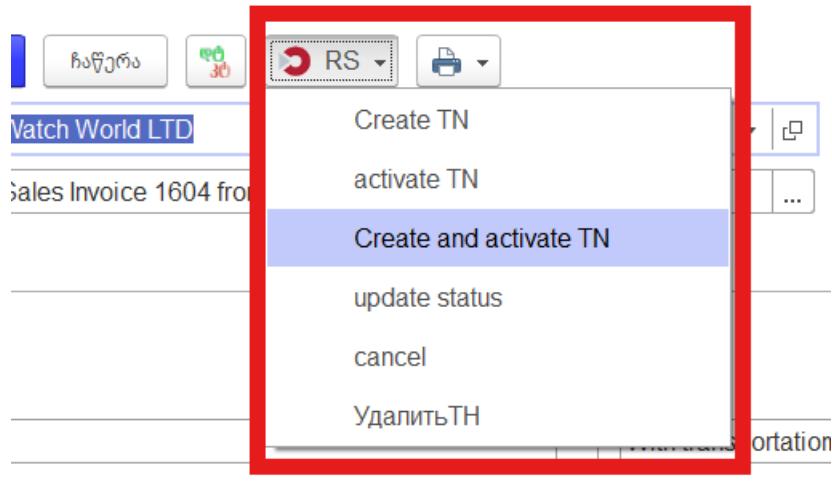
დამატება **Up** **Down** **fill Products** **კოდენი**

N	Количество	Price	Сумма	VAT Rate	VAT Amount
ჯამი	1,000	262,0000	262,00	დღგ-ს გარეშე	
ცალი	1,000	262,0000	262,00	დღგ-ს გარეშე	

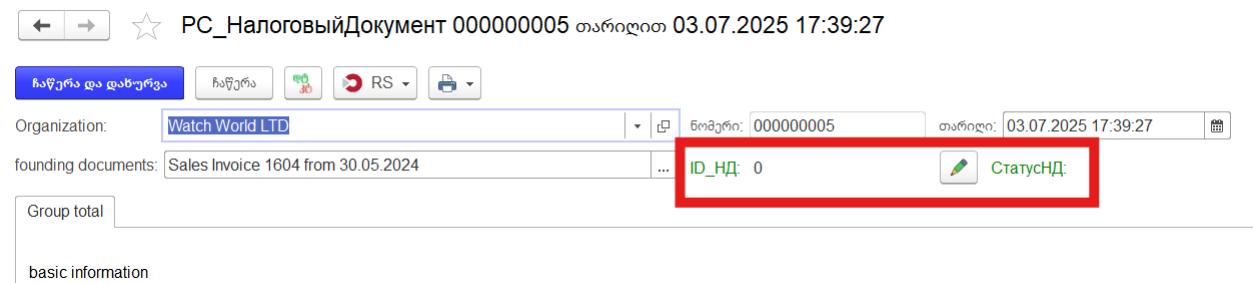
After creating the invoice, it is essential to activate it and send it to RS.ge.

In the upper section of the invoice, there is a built-in RS button that connects the 1C program to RS.ge; From there, it is possible to activate and send the document.

PC_НалоговыйДокумент 000000005 таრიღით 0:



After activation, the invoice status in the 1C program changes, and an ID number is generated, indicating that the activation and submission were successfully completed.



Invoices in tax service module:

In the “integration with tax service of georgia” module in 1C program, invoices are divided into separate sections: Received and Sent, allowing the user to manually generate both types of invoices directly from the program.

Members integrations Tax Service აწგარიშგებები საგრივის

overhead By analysis of SFs base documents მომავალის დოკუმენტების მიზნით

- ★ The electronic consignment note სინკრონიზაცია სატელეკომუნიკაციების მიზნით
- PC_НалоговыйДокумент სინკრონიზაცია სატელეკომუნიკაციების მიზნით

invoices

- ★ Invoice (sent) გადასაცემი (გადასაცემი)
- ★ Invoices (obtained) მიმღები გადასაცემი

When opening each section, a list of the existing invoices in the program will be displayed.

Sent invoices will be listed following:

Date	room	Prepaid expense	Status	ID	SF number	Сумма	The amount of VAT	Total
17.03.2024 14:20:40	000000000000	confirmed	285 791 014	≥79 8632957		2 715,00		
19.03.2024 13:29:08	000000000011	To send	285 914 658			322,03	57,97	
22.03.2024 11:41:49	000000000000	To send	286 115 332			161,02	26,98	
29.03.2024 13:39:19	000000000000	sent	286 556 970	≥79 9281179		44 915,26	8 084,74	
10.04.2024 12:55:57	000000000000	sent	287 850 992	≥80 0455123		20 427,97	3 677,03	
11.04.2024 12:23:21	000000000000	sent	287 951 285	≥80 0540527		161,02	26,98	
11.04.2024 12:24:12	000000000000	sent	287 951 391	≥80 0540736		1 369,05	240,35	
11.04.2024 12:24:28	000000000000	To send	287 951 430			927,97	167,03	
11.04.2024 12:25:29	000000000000	To send	287 951 612			927,97	167,03	
11.04.2024 17:32:21	000000000000					11 009,47	1 981,53	
11.04.2024 17:33:47	000000000000	To send	288 011 113			12 999,00		
12.04.2024 13:12:41	000000000000	confirmed	288 061 524	≥80 0630289		20 130,00		
17.04.2024 11:39:48	000000000000	sent	288 380 573	≥80 0909566		5 930,44	1 068,56	
17.04.2024 16:38:46	000000000000	confirmed	288 416 912	≥80 0930279		5 385,00		
22.04.2024 11:56:00	000000000000	sent	288 653 150	≥80 1123047		1 203,39	216,61	
08.05.2024 15:56:56	000000000000	confirmed	290 183 643	≥80 2517892		4 500,00		
08.05.2024 16:07:02	000000000000	confirmed	290 187 282	≥80 2521646		40 200,00		
10.05.2024 13:04:43	000000000000	sent	290 358 835	≥80 2665769		22 180,44	3 993,56	
13.05.2024 13:52:12	000000000000	sent	290 581 872	≥80 2874159		4 347,46	782,54	
14.05.2024 11:44:24	000000000000	sent	290 662 201	≥80 2959009		309,85	54,15	
15.05.2024 11:59:25	000000000000	sent	290 761 833	≥80 3044853		588,98	106,02	
25.05.2024 14:46:57	000000000000	confirmed	291 371 138	≥80 3575947		16 680,00		
29.05.2024 14:48:14	000000000000	sent	291 642 293	≥80 3798431		1 703,40	306,60	
30.05.2024 17:02:35	000000000000	confirmed	291 732 503	≥80 3876424		525,00		

So will be Obtained invoices:

Invoices (obtained)									
Search		Print		RS GE		Actions			
Counterparty:		Status:							
Date	↓ room	Prepaid expense	Status	ID	SF number	Сумма	The amount of VAT	Count	
31.12.2022 00:00:00	01000000...		confirmed	250 934 035	Ճ-76 7455617	1 254,38	191,35	Magic	
31.12.2022 00:00:00	01000000...		confirmed	251 052 773	Ճ-76 7530826	707,79	107,97	Ara JC	
31.12.2022 00:00:00	01000000...		confirmed	251 206 582	Ճ-76 7688465	28,00	4,27	Siknet	
31.12.2022 00:00:00	01000000...		confirmed	251 337 074	Ճ-76 7812603	1,60		Magli	
31.12.2022 00:00:00	01000000...		confirmed	250 853 936	Ճ-76 7356673	14,00	2,14	TNT LL	
31.12.2022 00:00:00	01000000...		confirmed	251 214 074	Ճ-76 7715548	190,75	29,10	Nezia	
31.12.2022 00:00:00	01000000...		confirmed	251 226 522	Ճ-76 7715562	189,76	28,95	Nezia	
31.12.2022 00:00:00	10000000...		confirmed	251 223 977	Ճ-76 7715573	236,00	36,00	Nezia	
31.12.2022 00:00:00	01000000...		confirmed	251 251 899	Ճ-76 7788411	64,13	9,78	Tbilisi	
31.12.2022 00:00:00	01000000...		confirmed	251 501 708	Ճ-76 7963067	59,00	9,00	Geopr	
31.12.2022 00:00:00	01000000...		confirmed	251 504 644	Ճ-76 7985726	29,89	4,56	Foodr	
29.01.2023 16:30:14	00000000...		confirmed	251 749 858	Ճ-76 8414300	630,00	96,10	Emzar	
31.01.2023 00:00:00	00000000...		confirmed	252 215 436	Ճ-76 8599695	48,00	7,32	Aqua C	
31.01.2023 00:00:00	00000000...		confirmed	252 217 775	Ճ-76 8599690	48,00	7,32	Aqua C	
31.01.2023 00:00:00	00000000...		confirmed	252 488 580	Ճ-76 8847110	1 736,15	264,84	Temco	
31.01.2023 00:00:00	00000000...		confirmed	251 477 019	Ճ-76 7940196	240,00	36,61	Bell LB	
31.01.2023 00:00:00	00000000...		sent	252 725 132	Ճ-76 9053365	117,05	17,88	Georgi	
31.01.2023 00:00:00	00000000...		confirmed	252 632 822	Ճ-76 8987936	25,00	3,81	TNT LL	
31.01.2023 00:00:00	00000000...		confirmed	252 635 812	Ճ-76 8987939	50,00	7,63	TNT LL	
31.01.2023 00:00:00	00000000...		confirmed	252 039 191	Ճ-76 8417363	100,00	15,25	TNT LL	
31.01.2023 00:00:00	00000000...		confirmed	252 039 194	Ճ-76 8417362	100,00	15,25	TNT LL	
31.01.2023 00:00:00	00000000...		confirmed	252 039 196	Ճ-76 8417381	100,00	15,25	TNT LL	
04.04.2023 17:46:16	00000000...		confirmed	254 623 982	Ճ-77 0749288			LTDAi	