

A photograph taken from the passenger side of a car, looking towards the driver. The driver is wearing a light-colored shirt and a cap, and is holding a smartphone. The car's interior, including the dashboard and steering wheel, is visible. Outside the car, a road stretches into the distance under a bright sunset sky. A semi-transparent yellow box is overlaid on the lower half of the image, containing text.

Autoi-invoice

GUIDE TO THE PLATFORM

Website Address – <https://www.autoi-invoice.com/>

Highlights

My Account

Login

Profile Update

User Management

Change Password



Invoice Management

Digitally signed invoice enablement

Flexibility to change Channel's Invoice Number

GST e-invoice QR code and IRN number fetching

No requirement of original or hard copies of invoices



LOGIN

User Name

password

Login

Forgot Password [Click Here](#)

To login to the Auto i-invoice Portal, channel partner to visit www.autoi-invoice.com

Channel partner to check email for the User id and Password (First Time Users)

Incase channel has forgotten password, please click on forgot password >> enter userid >> an email with new password will be sent to channel's registered email id.



User Management



My Account : Channel can check profile details by selecting 'My Profile' from the drop down

Change password: The password of channel account can be changed by clicking on the 'change password' tab under 'My Account'.

autoi-invoice.com

ICICI Bank
Car Loans

Home My Account Invoice Logout

Home Welcome

Status of all invoices

Status	Percentage
Completed	44.00%
Pending	36.00%
Accepted	10.00%
Rejected	4.00%

Status of latest uploaded month (Jun-2021)

Status	Percentage
Completed	75.00%
Pending	25.00%

In case of any assistance please call the helpdesk (022- 4033 60 50)



Invoice Management

To check invoice,
please click on Invoice tab

Invoices are displayed month wise

The latest invoice is on the
top



Home Invoice Payout

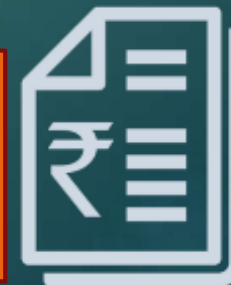
Show 10 entries Search:

Month-Year	Narration	Recovery	Gross Payout Amt.	From State	To State	GST	TDS Amt.	Invoice Amt.	Sign	Action
Jun-2021	Auto Test2 less SG or DMA New cars pr June 21	0.00	423,729.00	GUJARAT	GUJARAT	76,271.00	21,186.00	500,000.00		View

Showing 1 to 1 of 1 entries < Previous Next >

- ✓ indicates you have successfully Signed and Submitted your Invoice
- ✗ indicates you have rejected your Invoice
- ? indicates invoice generated but signed invoice not uploaded
- (blank) indicates no action has been taken
- All values in INR

Click on the 'View' tab to
know the Invoice details



Home

Invoice Payout Month

Back

Jun-2021 Invoice Summary

Invoice No.		PAYOUT DETAILS	
Reference No.		Payout Amount (A)	423,729.00
Person Name	RAJESH KANSAL	TDS Amount (G)	21,186.00
Company Name	DANTA WEALTH MANAGEMENT PRIVATE LIMITED	Other Recovery (H)	1,000.00
PAN No.	AHYPM2526N	Net Payout (I = F-G-H)	477,814.00
GSTIN	24AHYPM2526N1Z1		
Broker Code	227519		
Manufacturer Name	DMA		
SAC Code	997119		
Bank a/c no.	XXXXXXXXXX683		

Please check all details before generating the invoice.

Reject

Accept

Note

- All values in INR

Invoice Summary to be checked thoroughly

Post review of details shown, please click on **Accept invoice**

Option also available to 'Reject Invoice' as the case may be



DANTA WEALTH MANAGEMENT PRIVATE LIMITED

335 VARDHMAN PREMIUM, HALLOUTER RING ROAD, DELHI

Date: 30 Jun 2021

Invoice No.: Pending

Terms: As per agreement

TO,
ICICI Bank Ltd TC 2491 No 1 M.G. Road Pollididum Thiruvantapuram.
Thiruvantapuram-695001

Kerala

INDIA

GSTIN No: 32AAACI1195H1ZV

Description	Period	Total Value of Services	CGST RATE @ (9%)	SGST/UGST RATE @ (9%)	IGST RATE @ (18%)	UTGST @ (18%)	Total Tax Amount	Total Invoice Amount
		A	B = (A X CGST rate)	C = (A X SGST rate)	D = (A X IGST rate)	E = (A X UTGST rate)	F = (B+C) Or F=D Or F=E	A+F
Commission for Sourcing / Referrals of loan customers	Jun-2021	525,423.72	47,288.14	47,288.14	0.00	0.00	94,576.28	620,000.00
Total		525,423.72	47,288.14	47,288.14	0.00	0.00	94,576.28	620,000.00

Confirm

Cancel



The screen appears which shows final invoice.

Click on **Confirm** to go ahead

RE: URGENT - Whitelisting of we Invoice Payout Month | ICICI

iciciautoloans.direxions.in/invoice-payout-month/?month=6_2021_GUJARAT_GUJARAT_500000_32622

Home Invoice Payout Month

Congratulations!
You can download your invoice now. Please upload the downloaded file.

Back

Jun 2021 Invoice Summary

Check your invoice number X

Invoice No.	AP227519/0621/04	PAYOUT DETAILS
Reference No.	AP227519/0621/04	
Person Name	RAJESH KANSAL	
Company Name	DANTA WEALTH MANAGEMENT PRIVATE LIMITED	
PAN No.	AHYPM2526N	
GSTIN	24AHYPM2526N1ZI	
Broker Code	227519	
Manufacturer Name	DMA	
SAC Code	997119	
Bank a/c no.	XXXXXXXX683	

Payout Amount (A)	423,729.00
TDS Amount (G)	21,186.00
Other Recovery (H)	1,000.00
Net Payout (I = F-G-H)	477,814.00

Post confirmation, records are saved and invoice file is ready to download.

System now provides option to check and update Channel's own invoice number which channel shall use for filing of its GST returns



RE: URGENT - Whitelisting of we | Invoice Payout Month | ICICI

iciciauto loans.direxions.in/invoice-payout-month/?month=6_2021_GUJARAT_GUJARAT_500000_32622

My Account Invoice Logout

GSTIN	24AHYPM2526N1ZI
Broker Code	227519
Manufacturer Name	DMA
SAC Code	997119
Bank a/c no.	XXXXXXXXX683

Digital Signature Steps

Accept Invoice Download Invoice Digitally sign and upload the invoice

Change invoice number:

Submit

Please download invoice from here for signature.
Download

Incase you have digitally signed invoice, please upload here
Choose File OR Proceed To e-Sign
Submit

Sign in with Aadhar based e-Sign

* Invoice number cannot be more than 16 characters.
* It can contain only alphabets, numbers, symbols [-_]

* File size should not exceed 4 MB

Type here to search | 31°C Rain showers | 16:17 30-06-2021

Channel has to review the invoice number which S/he is going to use for GST return filing

Channel to update his/her invoice number and then click on Submit.



RE: URGENT - Whitelisting of we... Invoice Payout Month | ICICI

iciciauto loans.direxions.in/invoice-payout-month/?month=6_2021_GUJARAT_GUJARAT_500000_32622

My Account Invoice Logout

GSTIN: 24AHYPM2526N1ZI
Broker Code: 227519
Manufacturer Name: DMA
SAC Code: 997119
Bank a/c no.: XXXXXX

Invoice number - AP227519/0621/04

In case you have a different invoice number using which GST return shall be filed, please update that invoice number and then download invoice.

Invoice number mismatch may lead to GST return reconciliations.

Wish to change invoice number?

Yes No

Digital Signature Steps

Change invoice number

Please download invoice from here for signature.

Incase you have digitally signed invoice, please upload here

Sign in with Aadhar based e-Sign

Submit

Download

Choose File OR Proceed To e-Sign

Submit

* Invoice number cannot be more than 16 characters.
* It can contain only alphabets, numbers, symbols (-)

* File size should not exceed 4 MB

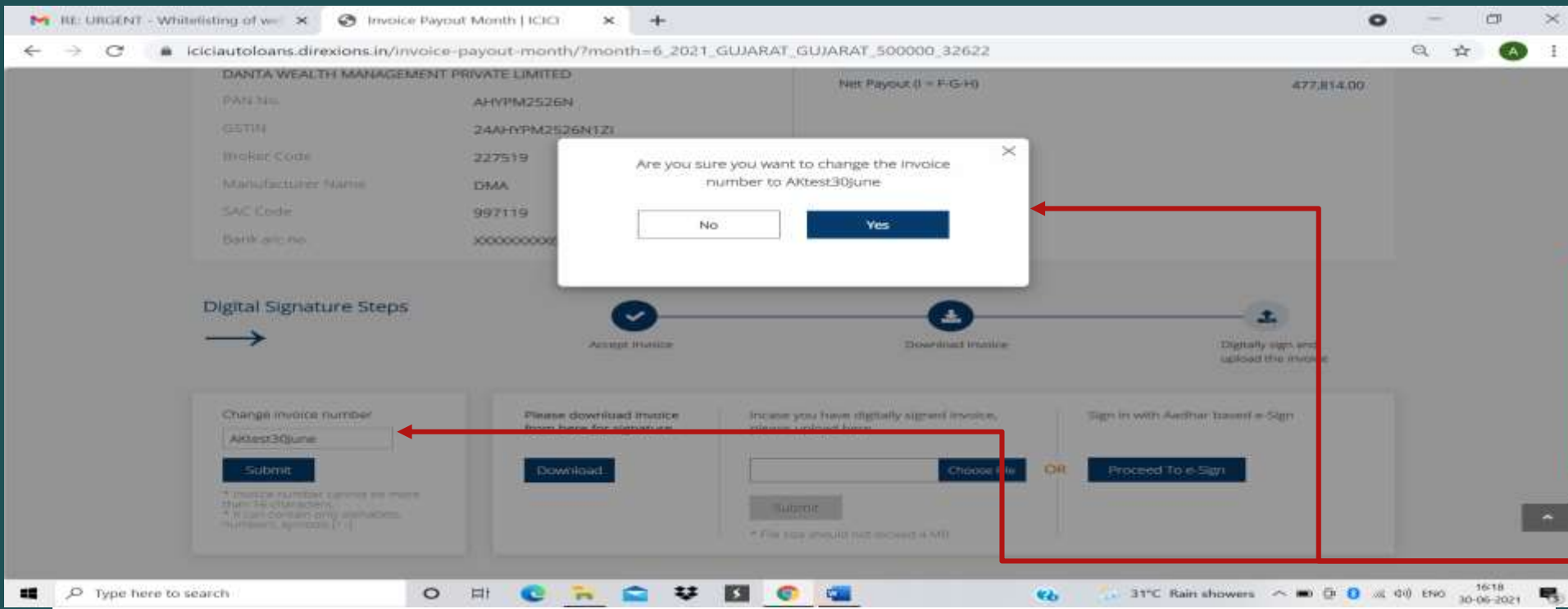
Digitally sign and upload the invoice

Even if Channel misses on invoice number updation and mistakenly clicks on Download Invoice button, System gives a prompt to recheck invoice number and change the same.

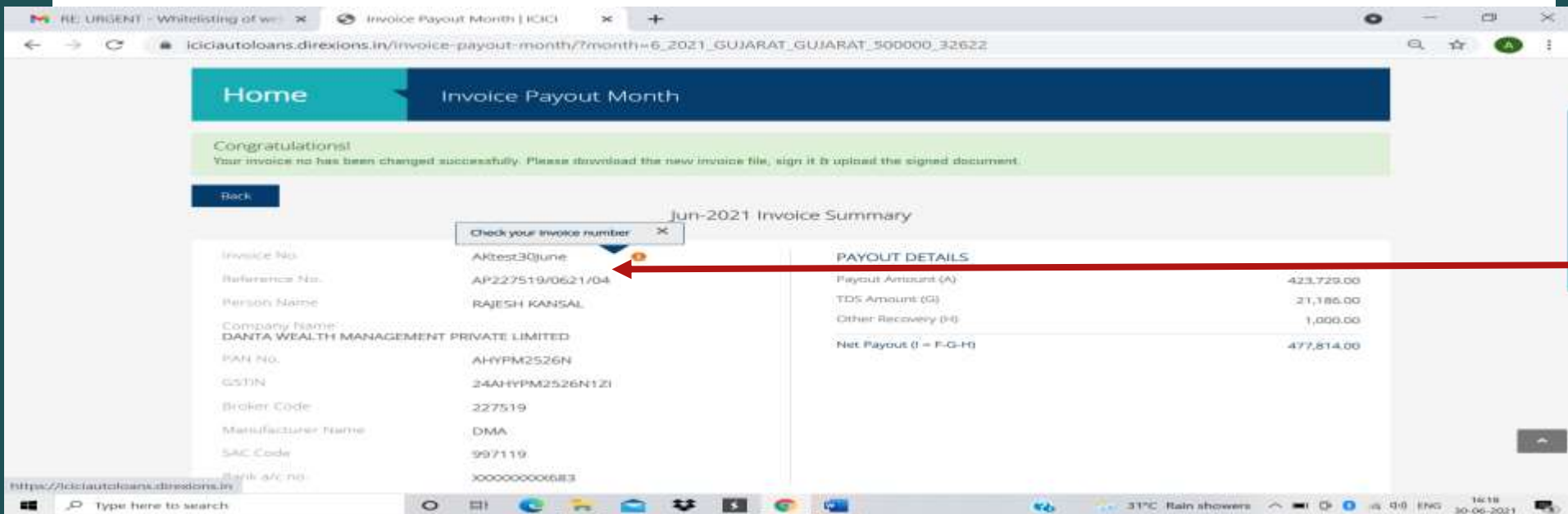
Click Yes to change invoice number

Click No if channel has already changed the invoice number or channel wants to use Bank's invoice number





When Channel updates his/her own invoice number and submits the same, system prompts for confirmation.



Post confirmation, system shows the changed invoice number. Bank's default invoice number gets updated as Reference number



RE: URGENT - Whitelisting of wei Invoice Payout Month | ICICI

iciciauto loans.direxions.in/invoice-payout-month/?month=6_2021_GUJARAT_GUJARAT_500000_32622

My Account Invoice Logout

Invoice Code: 227519
Manufacturer Name: DMA
SAC Code: 997119
Bank a/c no.: XXXXXX

invoice number - AKtest30june
In case you have a different invoice number using which GST return shall be filed, please update that invoice number and then download invoice.
Invoice number mismatch may lead to GST return reconciliations.
Wish to change invoice number?

Yes No

Digital Signature Steps

Change invoice number
Submit
* Invoice number cannot be more than 15 characters.
* It can contain only alphabets, numbers, symbols [-]

Please download Invoice from here for signature.
Download

Incase you have digitally signed invoice, please upload here.
Choose File OR Proceed To e-Sign
Submit
* File size should not exceed 4 MB

Sign In with Aadhar based e-Sign
Digitally sign and upload the invoice

Note

https://iciciauto loans.direxions.in/wp-content/uploads/invoices/temp/digital/227519/AKtest30june_375236249.pdf

Type here to search 31°C Rain showers 16:19 30-06-2021

Post review of invoice number, Click on **Download Invoice**.

Click **Yes** to change the Invoice number again.

Click **No** if Invoice number is changed correctly or channel wishes to continue with Bank's allotted invoice number.



RE: URGENT - Whitelisting of we | Invoice Payout Month | ICICI

iciciauto loans.direxions.in/invoice-payout-month/?month=6_2021_GUJARAT_GUJARAT_500000_32622

My Account Invoice Logout

Order Code	ZZ7519
Manufacturer Name	DMA
SAC Code	997119
Bank a/c no.	XXXXXXXXXX683

Digital Signature Steps

→

Accept Invoice → Download Invoice → Digitally sign and upload the invoice

Change invoice number

Submit

* Invoice number cannot be more than 16 characters.
* It can contain only alphabets, numbers, symbols (/ :)

Please download invoice from here for signature.

Download

Incase you have digitally signed Invoice, please upload here

Choose File

OR

Proceed To e-Sign

Submit

* File size should not exceed 4 MB

Sign in with Aadhar based e-Sign

AKtest30June_375....pdf

Show all

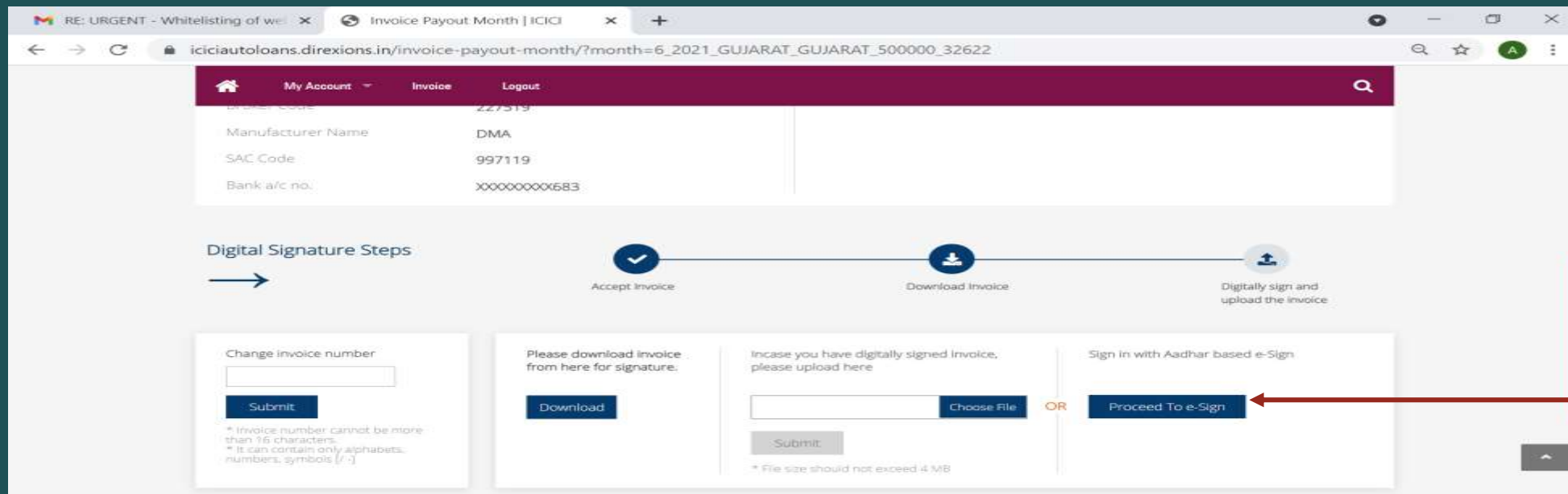
Type here to search | 31°C Rain showers | 16:19 | 30-06-2021

Invoice gets downloaded and the invoice file appears at the bottom left of the screen.

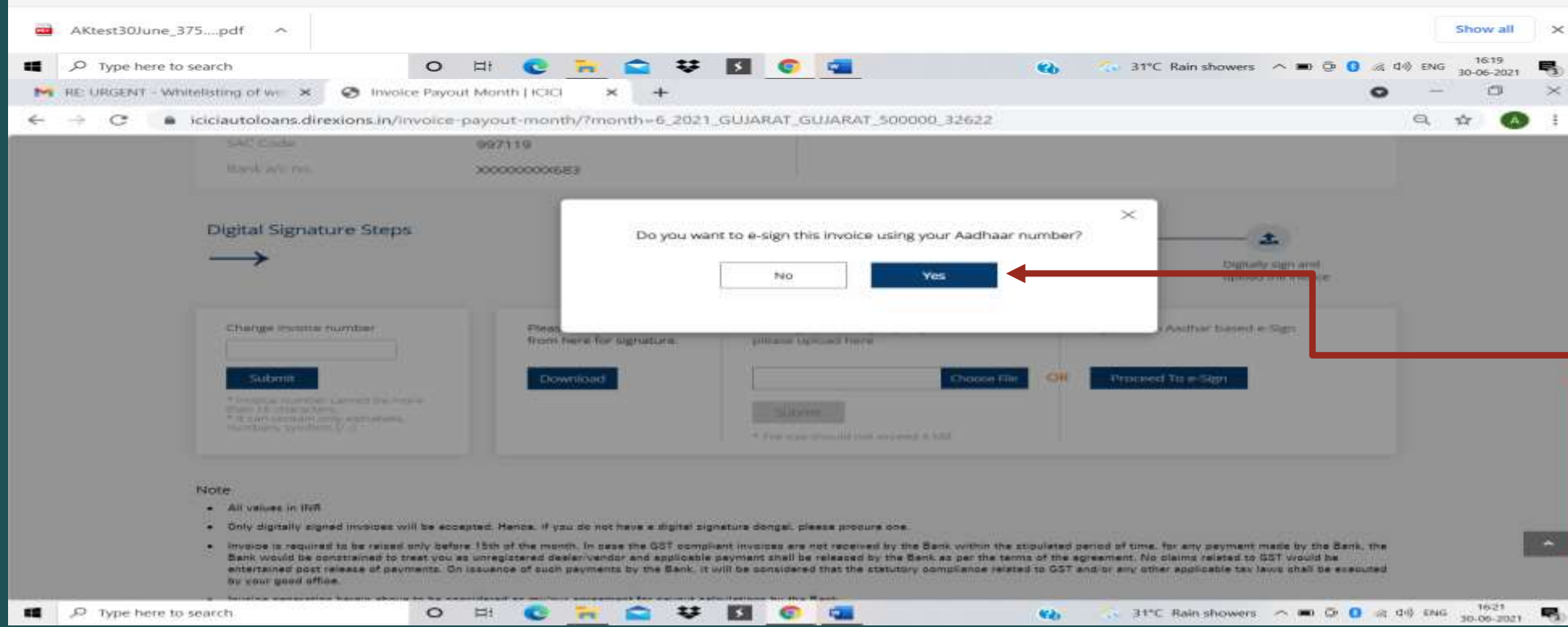
Channel to save the invoice in appropriate folder.

Invoice gets saved with changed Invoice number for better identification





Post saving of Invoice, channel to initiate for e-Sign of Invoice.



Its Aadhar based e-Sign, hence the authorized person can also e-sign Invoice using his/her Aadhar Number
Click Yes to e-Sign Invoice



RE: URGENT - Whitelisting of w... Invoice Payout Month | ICICI

iciciauto loans.direxions.in/invoice-payout-month?month=6_2021_GUJARAT_GUJARAT_500000_32622

SAC Code: 997119
Bank acc no: XXXXXXXXXX683

Digital Signature Step

I hereby declare that I am filing the GST returns on regular basis. GST returns for the past period have been filed as per the guidelines of GSTN.
I understand that during Bank GST reconciliations, incidents of mismatches in the GST returns may lead to recovery of the differential amount under intimation to the channel.

Kindly click [here](#) to complete the Esign process within **02:57** minutes.

I will complete it later

Note

- All values in INR
- Only digitally signed invoices will be accepted. Hence, if you do not have a digital signature dongle, please procure one.
- Invoice is required to be raised only before 15th of the month. In case the GST compliant invoices are not received by the Bank within the stipulated period of time, for any payment made by the Bank, the Bank would be constrained to treat you as unregistered dealer/vendor and applicable payment shall be released by the Bank as per the terms of the agreement. No claims related to GST would be entertained post release of payments. On issuance of such payments by the Bank, it will be considered that the statutory compliance related to GST and/or any other applicable tax laws shall be executed by your good office.

Channel to review the confirmation and then click on "Click here" link to initiate eSign process

karzatechnologies.sandbox.leegality.com/sign/87cb3d6e-a1c5-42bb-8400-9c8e4Babc938

DANTA WEALTH MANAGEMENT PRIVATE LIMITED
135 VARDHMAN PREMIUM, MALLOUTER RING ROAD, DELHI

Date: 30 Jun 2021
Invoice No.: AKIas130June
Terms: As per agreement

TO,
ICICI Bank Ltd
JMC House Ambawadi Satellite Ahmedabad,
Ahmedabad-380006,
Gujarat
INDIA
ICICI Bank State GSTIN No: 24AAAC1195H1Z5

Description	Period	Total Value of Services
Commission for Sourcing / Referrals of loan customers	Jun-2021	423,729.00
Total		423,729.00

All values in INR

Amount in words: **Four lakh twenty three thousand seven hundred and twenty nine rupees**

E.& O.E.

Reference No: AP227519/0621/04
Channel PAN: **AHYPM2526N**

Proceed

Click on Proceed.



RE: URGENT - Whitelisting of w... | Invoice Payout Month | ICICI | Leegality - Choose Aadhaar auth

karzatechnologies.sandbox.leegality.com/sign/87cb3d6e-a1c5-42bb-8400-9c8e48abc938

How would you like to Sign using your Aadhaar?

OTP on phone
Receive OTP on Aadhaar registered phone no. / email

Name in signed document:

RAJESH KANSAL

Signed document will be sent to nchauhan@direxions.com

Back Proceed

Aadhar API seeks confirmation to share OTP on mobile number linked with Aadhar.

System also gives option to update Name of the Authorized Signatory

Click on Proceed.

Provide confirmation on I Agree clause

Click Sign Document

OSecured by Leegality

karzatechnologies.sandbox.leegality.com/sign/87cb3d6e-a1c5-42bb-8400-9c8e48abc938

How would you like to Sign using your Aadhaar?

OTP on phone
Receive OTP on Aadhaar registered phone no. / email

Name in signed document:

RAJESH KANSAL

I agree that:

By clicking this checkbox and the eSign button, I voluntarily agree to Aadhaar eSign the previewed document. I also agree to be redirected to an eSign Service Provider for carrying out an e-authentication using Aadhaar e-KYC services for issuance of a Digital Signature Certificate. I agree to accept such Certificate for its affiliation to the previewed document.

Sign Document





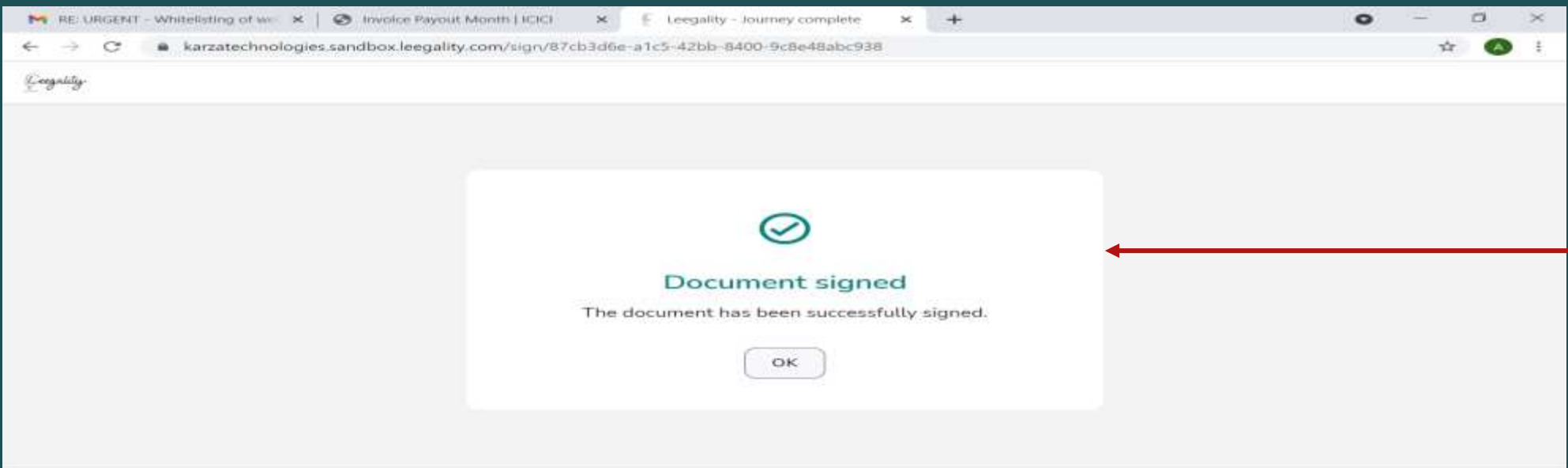
Channel to click on
Aadhar Declaration,
Update Aadhar ID
and Click on Send
OTP



Once OTP is received
on linked mobile
number, update same
OTP in the window
given

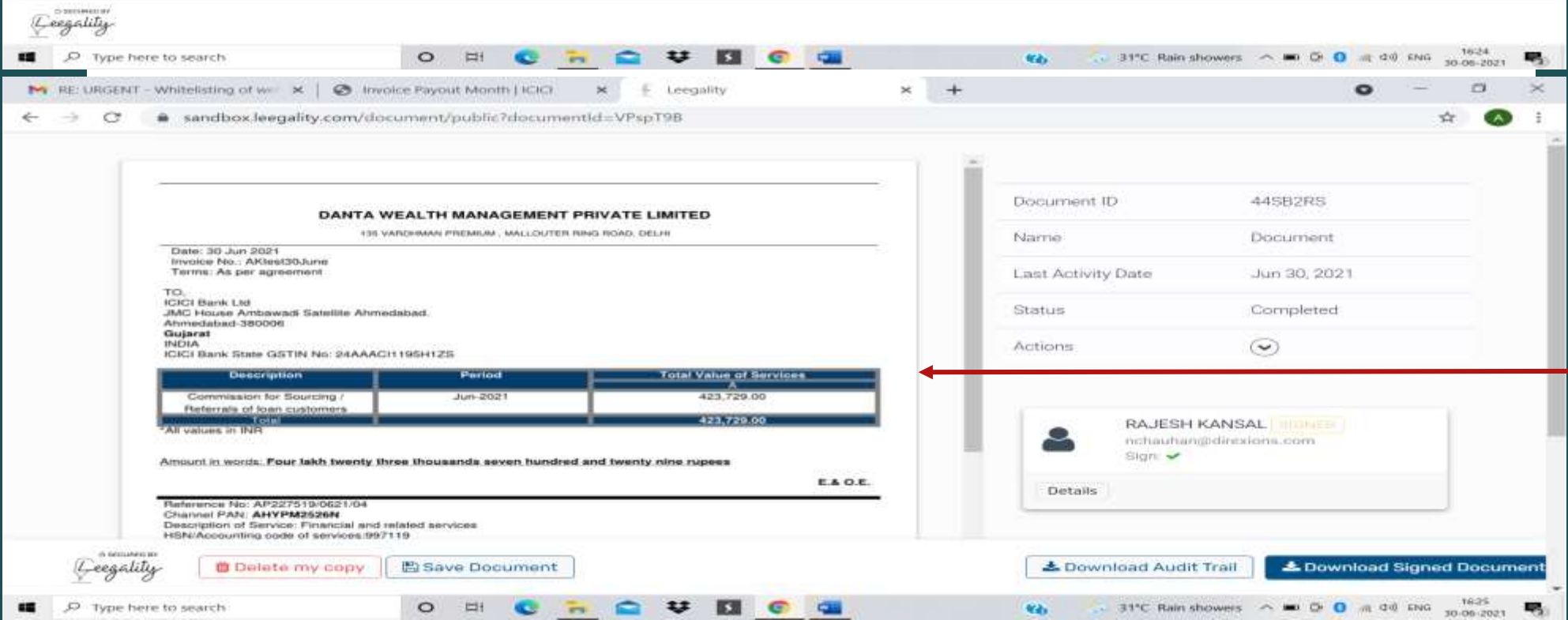
Click Verify OTP





Post successful OTP authentication, system confirms the same

Click OK



System shows e-Signed Invoice and also provides updates, Audit Trail.

Digitally signed invoice PDF also gets e-mailed to channel



RE: URGENT - Whitelisting of wei x Invoice Payout Month | IOCI x Leegality

sandbox.leegality.com/document/public?documentId=VPspT9B

Authorised Signatory

Signed using Aadhar
Leegality ID: 4418291
RAJESH KANSAL
Date: Wed Jun 30 16:23:33 IST
2021

Page 1 of 1

RAJESH KANSAL **SIGNER**
nchauhan@direxions.com
Sign: ✓
Details

30/06/2021 04:21 PM Sushant (sushant.y@karza.in) INVITATION SENT

30/06/2021 04:22 PM RAJESH KANSAL (nchauhan@direxions.com) OPENED

30/06/2021 04:24 PM RAJESH KANSAL (nchauhan@direxions.com) SIGNED

30/06/2021 Sushant (sushant.v@karza.in)

SECURED BY Leegality

Delete my copy Save Document

Download Audit Trail Download Signed Document

Type here to search 31°C Rain showers 16:25 30-06-2021

E-sign confirmation with

1. Authorised Signatory Name
2. Date of eSign
3. Time of eSign

is displayed at the Bottom Left corner of Invoice.

Channel's invoice generation journey ends here. Channel to logout properly from invoice module.



GST e-invoice Management

As per GST ruling, entities whose annual turnover is above ₹ 50 crore, their payments are required to be processed against an e-invoice generated by them on GST portal.

Sample GST e-invoice

24AABCL1862B1Z2
LANDMARK CARS PVT LTD



1.e-Invoice Details
 IRN : b77be5fe2572f880fcc3df3ab0d62d358f
 addfe905a0db009996ca82b4c9a200 Ack. No : 162110546833415 Ack. Date : 17-04-2021 16:42:00

2.Transaction Details
 Category : 52B Document No : GSPIN16/21-22 IGST on INTRA : No
 Document Type : Tax Invoice Document Date : 17-04-2021

3.Party Details

Seller GSTIN : 24AABCL1862B1Z2 LANDMARK CARS PVT LTD PP 37 38, SUN COURT SOLA FLYOVER, S G ROAD, AHMEDABAD AHMEDABAD 380053 GUJARAT	Purchaser GSTIN : 34AAACI1195H1Z5 ICICI BANK LIMITED ICICI BANK LTD Parimal Gardens JMC HOUSE C G Road ELLISBRIDGE AHMEDABAD Ahmedabad Place of Supply: GUJARAT 380006 GUJARAT
---	---


Shipping
 GSTIN : 34AAACI1195H1Z5
 ICICI BANK LIMITED
 GUJARAT ICICI BANK LTD Parimal Gardens JMC HOUSE C G Road
 Ahmedabad
 380006 GUJARAT

4.Goods Details

SINo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non,Advol)	Other charges(Rs)	Total
1	Finance Commission	996111	1	OTH	110749	0	110749	18.00+0.00 0.00+0	0	130683.82

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
110749	9967.41	9967.41	0	0	0	0	0	0.18	130684

Generated By : 24AABCL1862B1Z2
 Print Date : 17-04-2021 16:49:23




Digitally Signed by NIC-IRP
 on: 17-04-2021 16:42:00

64 digit alphanumeric IRN Number

QR Code

Channel's own changed Invoice Number

GST e-invoice has to be generated by Channel separately on GST portal.

Genuine PDF of GST e-invoice to be uploaded in Bank's payout invoice module.

No copies, photos, JPEG images etc of GST e-invoice shall get accepted



RE: URGENT - Whitelisting of we | ICICI Invoice Payout Month | ICICI

iciciautoans.direxions.in/invoice-payout-month/?month=6_2021_GUJARAT_GUJARAT_500000_32622

Home Invoice Payout Month

Congratulations!
Your invoice no has been changed successfully. Please download the new invoice file, sign it & upload the signed document.

[Back](#)

Jun-2021 Invoice Summary

[Check your invoice number](#)

Invoice No.	AKtest30June	PAYOUT DETAILS	
Reference No.	AP227519/0621/04	Payout Amount (A)	423,729.00
Person Name	RAJESH KANSAL	TDS Amount (G)	21,186.00
Company Name	DANTA WEALTH MANAGEMENT PRIVATE LIMITED	Other Recovery (H)	1,000.00
PAN No.	AHYPM2526N	Net Payout (I = F-G-H)	477,814.00
GSTIN	24AHYPM2526N1ZI		
Broker Code	227519		
Manufacturer Name	DMA		
SAC Code	997119		

To generate e-invoice from GST portal Channel has to follow these steps :

1. Update his own invoice number first on Bank's Auto i-invoice module
2. Download our invoice
3. Then open GST portal
4. In GST portal, mention his Invoice number
5. Invoice Date
6. Invoice Amount
7. GST Reg No. of Channel as well as Bank
8. HSN Code

For successful upload of GST e-invoice in Bank's invoice module, Channel has to mention same payout details in GST portal as mentioned in our autoi-invoice module.

RE: URGENT - Whitelisting of we... Invoice Payout Month | ICICI

iciciauto loans.direxions.in/invoice-payout-month/?month=6_2021_GUJARAT_GUJARAT_500000_32622

My Account Invoice Logout

Order Code: 227319
Manufacturer Name: DMA
SAC Code: 997119
Bank a/c no.: XXXXXXXXXX683

Digital Signature Steps

Accept Invoice → Download Invoice → Digitally sign and upload the invoice

Change invoice number

Submit
* Invoice number cannot be more than 16 characters.
* It can contain only alphabets, numbers, symbols [/ -]

Please download invoice from here for signature.
Download

Incase you have digitally signed invoice, please upload here
 Choose File OR Proceed To e-Sign
Submit
* File size should not exceed 4 MB

Channel to download e-invoice from GST portal and archive it.

Post saving of e-Invoice, channel to initiate for e-Sign of Invoice. Click on **Proceed to e-Sign**

Click **Choose File** to upload GST e-Invoice generated on GST portal

AKtest30June_375....pdf

RE: URGENT - Whitelisting of we... Invoice Payout Month | ICICI

iciciauto loans.direxions.in/invoice-payout-month/?month=6_2021_GUJARAT_GUJARAT_250000_32682

PAN No:	AABCL1862B	GST (18%) (D)	0.00
GSTIN:	24AABCL1862B122	GST (E = B+C+D)	3,813.00
Broker Code:		Invoice Amount (F = A+E)	25,000.00
Manufacturer Name:			1,060.00
SAC Code:			0.00
Bank a/c no:			23,940.00

Upload E-Invoice File:
 Choose File Submit

Digital Signature Step

Change invoice number

Submit
* Invoice number cannot be more than 16 characters.
* It can contain only alphabets, numbers, symbols [/ -]

Please download invoice from here for signature.
Download

Incase you have digitally signed invoice, please upload here
 Choose File OR Proceed To e-Sign
Submit
* File size should not exceed 4 MB



RE: URGENT - Whitelisting of w... Invoice Payout Month | IOCI

iciautoans.direxions.in/invoice-payout-month/?month=6_2021_GUJARAT_GUJARAT_25000_32682

PAN No.	AABCL1862B	IGST (18%) (D)	0.00
GSTIN	24AABCL1862B1Z2	GST (E = B+C+D)	3,813.00
Broker Code	225107	Invoice Amount (F = A+E)	25,000.00
Manufacturer Name	DMA		1,060.00
SAC Code	997119		0.00
Bank a/c no.	XXXXXXXXXX		23,940.00

Do you want to e-sign this invoice using your Aadhaar number?

No Yes

Digital Signature Steps

- Accept Invoice
- Download Invoice
- Digitally sign and upload the invoice

Change invoice number

Submit

Please download Invoice from here for signature

Download

Incase you have digitally signed invoice, please upload here

Choose File

Submit

Sign in with Aadhar based e-Sign

Proceed To e-Sign

If Invoice Number, Invoice Date, GST number of Channel and Bank, GST amount, Total Invoice Amount matches with the Auto i-invoice module, only then this dialogue box to initiate e-sign is displayed.

Click **Yes** to proceed for Aadhar based e-sign journey.



RE: URGENT - Whitelisting of w... Invoice Payout Month | ICICI

iciciauto loans.direxions.in/invoice-payout-month?month=6_2021_GUJARAT_GUJARAT_500000_32622

SAC Code: 997119
Bank acc no: XXXXXXXXXX683

Digital Signature Step

I hereby declare that I am filing the GST returns on regular basis. GST returns for the past period have been filed as per the guidelines of GSTN.
I understand that during Bank GST reconciliations, incidents of mismatches in the GST returns may lead to recovery of the differential amount under intimation to the channel.

Kindly click [here](#) to complete the Esign process within **02:57** minutes.

I will complete it later

Note

- All values in INR
- Only digitally signed invoices will be accepted. Hence, if you do not have a digital signature dongle, please procure one.
- Invoice is required to be raised only before 15th of the month. In case the GST compliant invoices are not received by the Bank within the stipulated period of time, for any payment made by the Bank, the Bank would be constrained to treat you as unregistered dealer/vendor and applicable payment shall be released by the Bank as per the terms of the agreement. No claims related to GST would be entertained post release of payments. On issuance of such payments by the Bank, it will be considered that the statutory compliance related to GST and/or any other applicable tax laws shall be executed by your good office.

Channel to review the confirmation and click on "Click here" link to initiate eSign process

karzatechnologies.sandbox.leegality.com/sign/87cb3d6e-a1c5-42bb-8400-9c8e4Babc938

DANTA WEALTH MANAGEMENT PRIVATE LIMITED
135 VARDHMAN PREMIUM, MALLOUTER RING ROAD, DELHI

Date: 30 Jun 2021
Invoice No.: AKIas130June
Terms: As per agreement

TO:
ICICI Bank Ltd
JMC House Ambawadi Satellite Ahmedabad,
Ahmedabad-380006,
Gujarat
INDIA
ICICI Bank State GSTIN No: 24AAAC1195H1Z5

Description	Period	Total Value of Services
Commission for Sourcing / Referrals of loan customers	Jun-2021	423,729.00
Total		423,729.00

All values in INR

Amount in words: **Four lakh twenty three thousand seven hundred and twenty nine rupees**

E. & O.E.

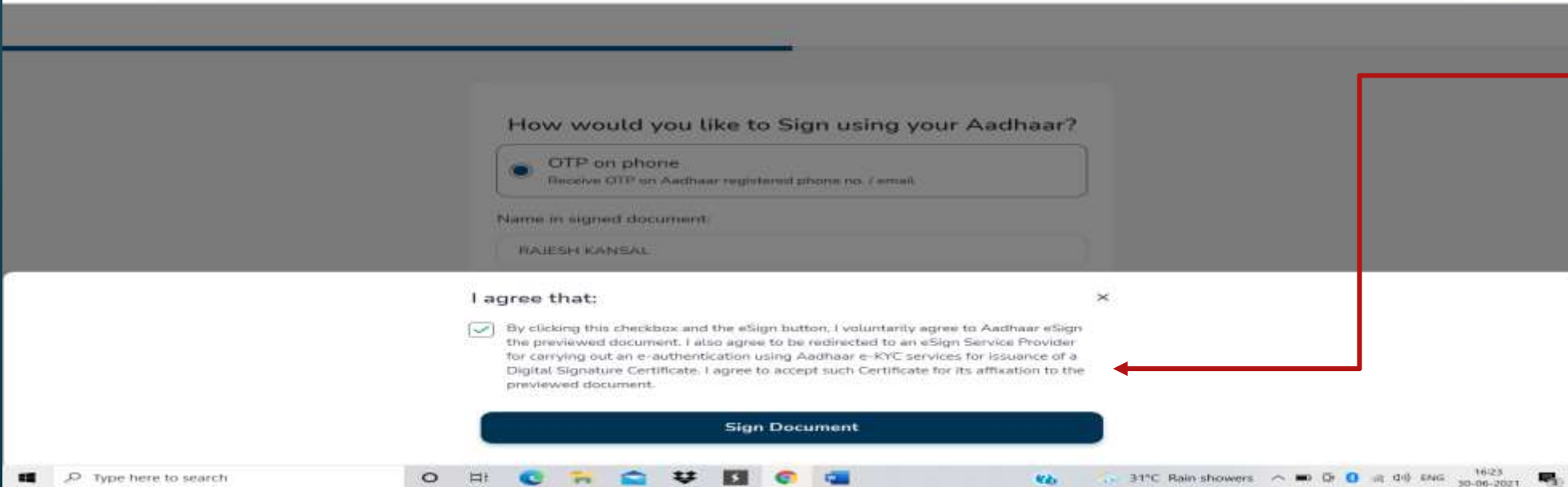
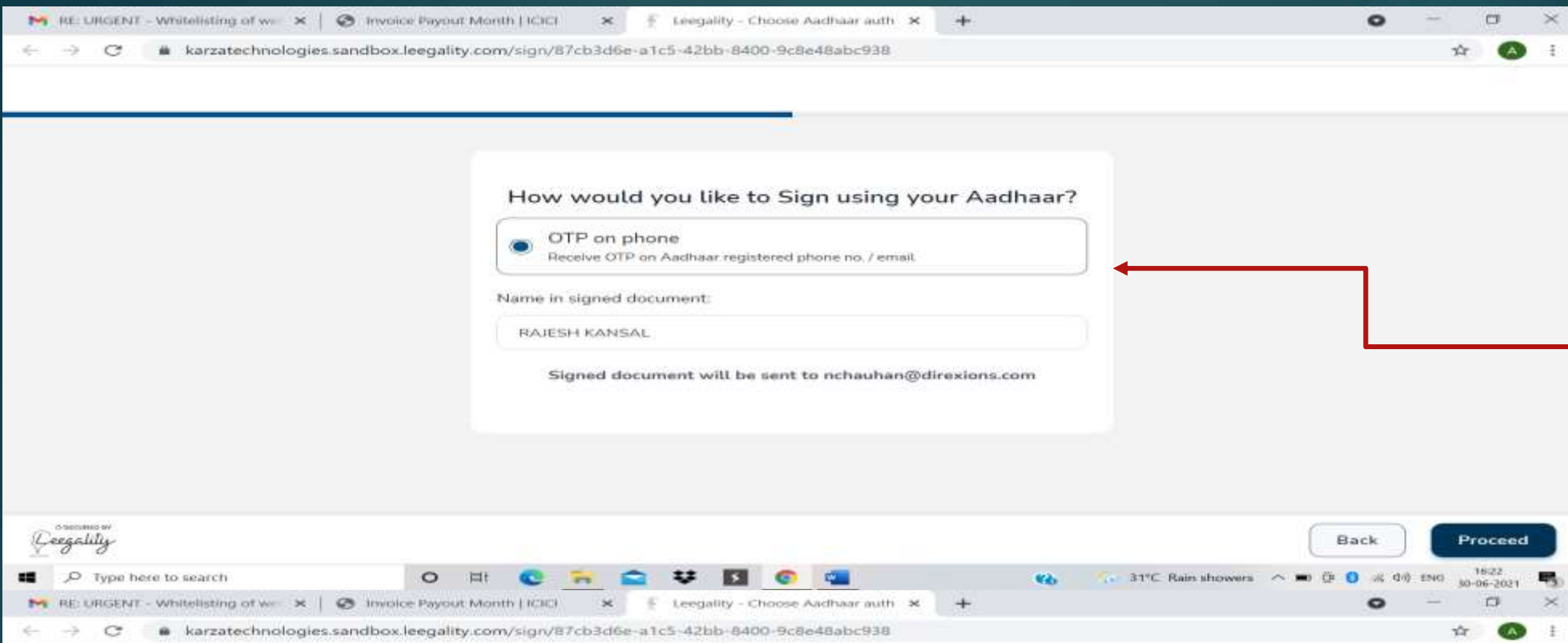
Reference No: AP227519/0621/04
Channel PAN: AHYPM2526N

Proceed

Channel's Aadhar journey starts which mandates to preview the invoice on Aadhar API.

Click on Proceed.





Aadhar API seeks confirmation to share OTP on mobile number linked with Aadhar. System also gives option to update Name of the Authorized Signatory

Click on Proceed.

Provide confirmation on I Agree clause

Click Sign Document





Channel to click on Aadhar Declaration,

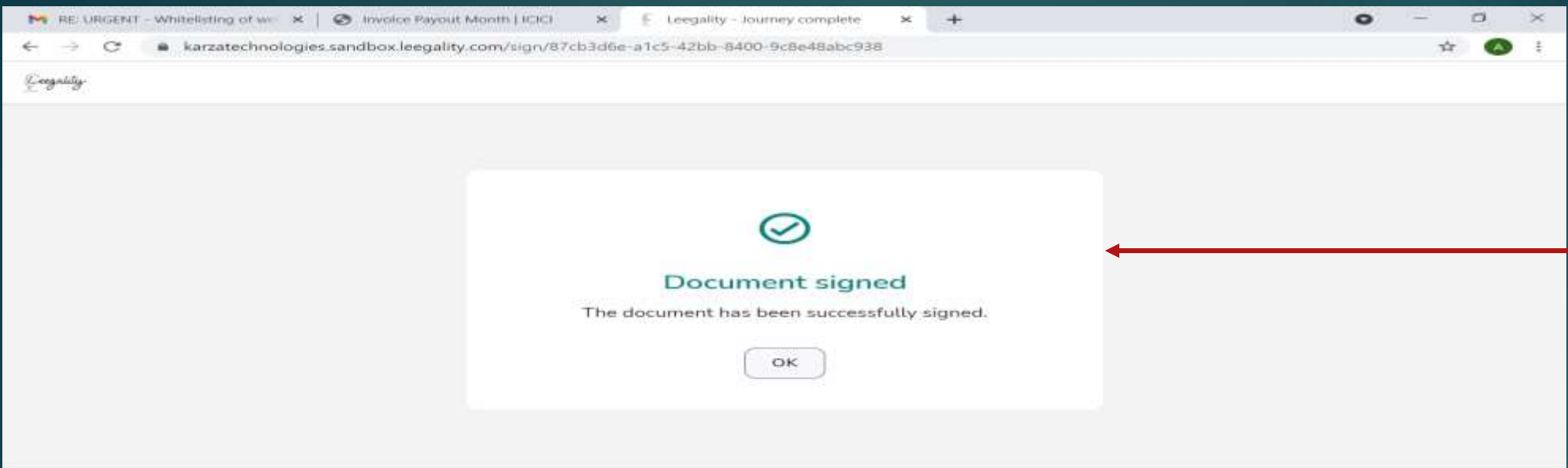
Update Aadhar ID and Click on Send OTP



Once OTP is received on linked mobile number, update same OTP in the window given

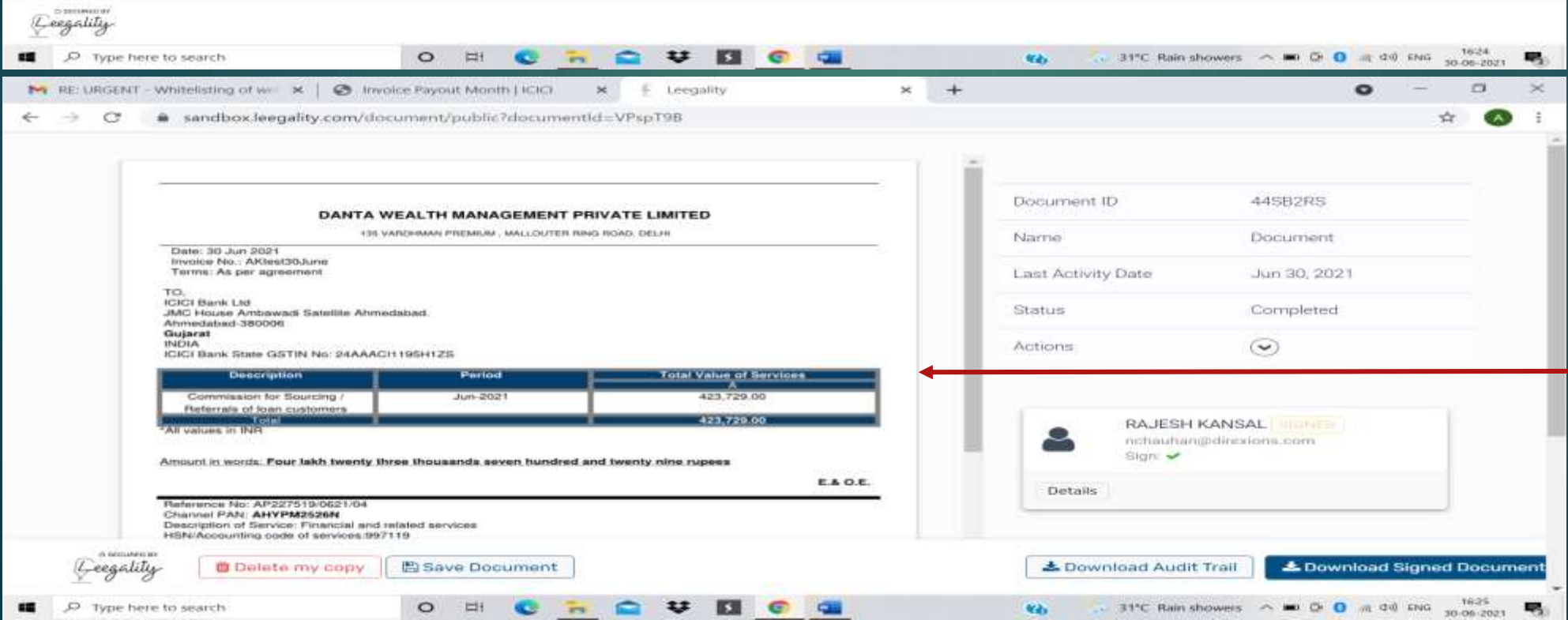
Click Verify OTP





Post successful OTP authentication, system confirms the same

Click OK



System shows e-Signed Invoice and also provides updates, Audit Trail.

Digitally signed invoice PDF also gets e-mailed to channel



RE: URGENT - Whitelisting of wei x Invoice Payout Month | IOCI x Leegality x

sandbox.leegality.com/document/public?documentId=VPspT9B

Authorised Signatory

Signed using Aadhar
Leegality ID: 4418291
RAJESH KANSAL
Date: Wed Jun 30 16:23:33 IST
2021

Page 1 of 1

RAJESH KANSAL **SIGNER**
nchauhan@direxions.com
Sign: ✓
Details

30/06/2021 04:21 PM Sushant (sushant.y@karza.in) INVITATION SENT

30/06/2021 04:22 PM RAJESH KANSAL (nchauhan@direxions.com) OPENED

30/06/2021 04:24 PM RAJESH KANSAL (nchauhan@direxions.com) SIGNED

30/06/2021 Sushant (sushant.v@karza.in)

SECURED BY Leegality

Delete my copy Save Document

Download Audit Trail Download Signed Document

Type here to search 31°C Rain showers 16:25 30-06-2021

E-sign confirmation with

1. Authorised Signatory Name
2. Date of eSign
3. Time of eSign

is displayed at the Bottom Left corner of Invoice.



Invoice upload journey is complete
Channel to close autoi-invoice module with proper logout



For any assistance related to the invoice upload,
please feel free to get in touch with the helpdesk at:



022- 4033 60 50



autoloans@direxions.com



Thank You

