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# Invoice Accounting Software (IAS) with PEPPOL based e-Invoicing

Streamlining E-Invoicing  
Compliance, Automation &  
Global Transactions



# ! Legal Disclaimer

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All actions and statements made herein or otherwise shall be subject to the applicable laws and regulations or amendments thereto.

This Presentation is shared for the purpose of presenting features and benefits of the Invoice Accounting Software duly compliant with UAE & Oman E-Invoicing Regulation.

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01

# Introduction

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# Introduction

- WITSYNC's Invoice accounting software (IAS) is a digital solution designed to simplify the creation, management, and tracking of invoices.
  - It automates financial workflows, accounting, and reporting processes, helping businesses save time, improve productivity, and reduce manual effort.
  - The software ensures high accuracy in billing and financial records by minimizing human errors and providing real-time data validation.
  - It is also compliant with e-invoicing regulations, enabling businesses to generate, manage, and exchange electronic invoices in standardized formats such as PEPPOL.
-

# To overcome all E-Invoicing complexity & challenges

WITSYNC IAS Allowing businesses to relax and ease them with:

- ✓ Auto-updates with global regulations
- ✓ Built-in validation as per latest standards
- ✓ Easy integration with ERP/accounting systems
- ✓ API-based connectivity for smooth data flow
- ✓ Automated data validation
- ✓ Reduces errors and invoice rejections
- ✓ Intuitive interface with minimal training required
- ✓ Simplifies transition from manual to digital
- ✓ End-to-end data encryption
- ✓ Secure storage and access controls



02

# Peppol Compliant **Invoice Accounting Software (IAS)**

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# PEPPOL & e-Invoicing



- PEPPOL (Pan-European Public Procurement Online) is a standardized e-invoicing and e-procurement network that is being adopted most of the Countries, including UAE and Oman.
- To support the country's move toward mandatory e-invoicing. It enables secure and structured data exchange between businesses, suppliers, and government authorities using a common digital framework.
- In the UAE & Oman context, PEPPOL forms the foundation of the upcoming e-invoicing system, aligning with the government's vision for digital transformation and tax transparency.
- Businesses will be required to generate and exchange invoices in a structured electronic format through certified Access Points, ensuring real-time or near real-time reporting and compliance with regulatory requirements.
- PEPPOL ensures interoperability between different accounting and ERP systems, allowing organizations in the UAE to seamlessly exchange invoices both domestically and internationally.
- It also enhances accuracy, reduces manual errors, and improves efficiency by eliminating paper-based processes. By adopting PEPPOL-based e-invoicing, businesses can ensure compliance, streamline operations, and stay prepared for future regulatory mandates.

# WITSYNC IAS Model Core Capabilities

A Unified E-Invoicing Platform

1

## Compliance & Validation

- Automated VAT validation (UAE & Oman)
- Real-time error detection
- Audit-ready invoice generation

2

## ASP Layer (Integration & Processing)

- Acts as a bridge with tax authorities
- Handles validation, transformation, and transmission
- Real-time acknowledgements and status tracking

3

## PEPPOL Interoperability

- Supports UBL-based invoice formats
- Enables cross-border invoicing
- Seamless integration with PEPPOL Access Points

4

## Automation & Integration

- End-to-end invoice lifecycle automation
- API-based ERP/accounting system integration
- Minimal manual intervention

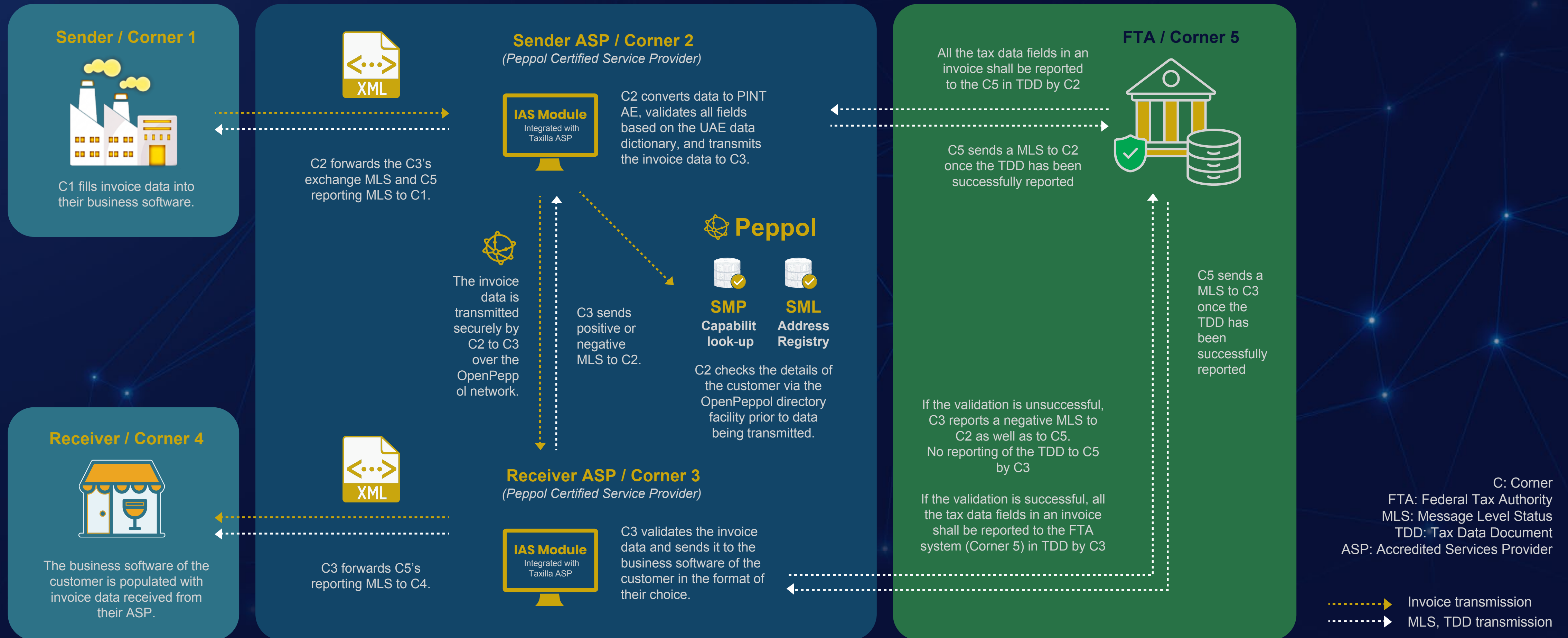
5

## Monitoring & Reporting

- Real-time dashboard and analytics
- Invoice status tracking (Accepted / Rejected / Pending)
- Compliance reporting and insights

# PEPPOL & IAS Module

## UAE's e-invoicing model / DCTCE – 5 corner model



# Added Unique Features – to bring in **Effectiveness & Controls**



# PEPPOL & IAS Module

- ✓ Supplier (Corner 1) submits eInvoice data (PINT AE) in an agreed format with its UAE Accredited Service Provider (Corner 2)
- ✓ C2 validates the eInvoice data received from C1 and converts it into the UAE standard eInvoice xml format (if C2 has received the eInvoice in a different format from C1).
- ✓ C2 transmits the eInvoice (in the xml format) to the Buyer's UAE accredited Service Provider (Corner3)
- ✓ In parallel, C2 reports the Tax Data Document (TDD) to Corner 5
- ✓ Upon validating the eInvoice, C3 sends a Message Level Status (MLS) to C2
- ✓ C3 submits the eInvoice to the Buyer (Corner 4) in an agreed format with its UAE Accredited Service Provider (Corner 3)
- ✓ Upon successful validation of the eInvoice, C3 also reports the Tax Data Document (TDD) to Corner 5. If the validation of the eInvoice was unsuccessful, C3 reports a negative MLS to C2 as well as to C5. In this scenario, there will be no reporting of the TDD to C5 by C3
- ✓ C5 sends a Message Level Status (MLS) to C2 once the TDD has been successfully reported
- ✓ C5 sends a Message Level Status (MLS) to C3 once the TDD has been successfully reported
- ✓ C2 forwards the C3 exchange MLS and C5 reporting MLS to C1.
- ✓ C3 forwards the C5 reporting MLS to C4

# The Peppol 5-Corner Model: Architecture and Data Flow

- Understanding the Decentralized Continuous Transaction Control and Exchange (DCTCE) Model
- The E-invoicing framework is built upon the Peppol-based Decentralized Continuous Transaction Control and Exchange (DCTCE) model, commonly referred to as the "5-corner model".
- This model represents a sophisticated approach to e-invoicing, designed to enhance security, prevent fraud, and facilitate real-time tax oversight while limiting access to sensitive data.
- Unlike centralized clearance models where all invoices are first sent to and validated by the tax authority before being forwarded to the recipient, the DCTCE model distributes the validation and exchange responsibilities across multiple parties.
- This decentralized nature promotes greater interoperability and scalability, as it avoids creating a single point of congestion or failure at the government's end. The model places a significant emphasis on the role of Accredited Service Providers (ASPs), who act as crucial intermediaries, ensuring that invoices are compliant and securely exchanged between businesses, with tax-relevant data simultaneously reported to the FTA. This design choice reflects a deliberate strategy to leverage private sector expertise for transactional validation while maintaining government oversight through continuous data reporting.

# Roles and Responsibilities of Each Corner (Supplier, Supplier ASP, Buyer ASP, Buyer, FTA/MoF)

The 5-corner model involves five distinct participants, each with specific roles and responsibilities in the e-invoicing process:

## Corner 1: The Supplier (Issuer)

- The supplier is the entity originating the invoice.
- They generate the e-invoice using their internal Enterprise Resource Planning (ERP) or accounting system.
- The generated invoice data is then transmitted to their chosen Accredited Service Provider (ASP).

## Corner 2: The Supplier's Accredited Service Provider (ASP)

- The supplier's ASP is a certified Peppol Access Point, accredited by the UAE Ministry of Finance.
- This ASP performs initial validation of the invoice data against the UAE's PINT-AE standard.
- If the invoice is not already in the required XML format, the ASP is responsible for transforming it into the UAE standard PINT-AE XML format.
- The ASP applies digital signatures to ensure authenticity and integrity.
- The validated e-invoice is then sent to the buyer's ASP (Corner 3) via the Peppol Network.
- Concurrently, the supplier's ASP reports the Tax Data Document (TDD), which is a tax-relevant extract of the e-invoice, to the Federal Tax Authority (Corner 5).

## Corner 3: The Buyer's Accredited Service Provider (ASP)

- The buyer's ASP receives the e-invoice from the supplier's ASP.
- It performs a second layer of validation on the received invoice.
- Upon successful validation, the buyer's ASP converts the e-invoice to the format required by the buyer's internal system (if different from PINT-AE XML) and delivers it to the buyer (Corner 4).
- The buyer's ASP also reports the Tax Data Document (TDD) to the FTA (Corner 5) upon successful validation. If validation fails, a negative Message Level Status (MLS) is sent to the supplier's ASP and the FTA, and no TDD is reported by the buyer's ASP.

# Roles and Responsibilities of Each Corner (Supplier, Supplier ASP, Buyer ASP, Buyer, FTA/MoF)

## Corner 4: The Buyer (Receiver)

- The buyer is the entity receiving the e-invoice.
- They receive the validated e-invoice from their ASP and integrate it into their accounting or ERP system for processing payments and record-keeping.
- The buyer receives notifications from their ASP regarding the status of the e-invoice and the FTA's receipt of the TDD.

## Corner 5: The Federal Tax Authority (FTA) / Ministry of Finance (MoF)

- This corner represents the central tax platform that acts as a central checkpoint for tax data.
- The FTA receives Tax Data Documents (TDDs) from both the supplier's ASP (Corner 2) and the buyer's ASP (Corner 3).
- The governmental platform serves primarily as an invoice repository for tax data and validates these TDDs against tax regulations. It does not perform full invoice validation on the entire e-invoice.
- Upon successful receipt of a TDD, the FTA sends a Message Level Status (MLS) confirmation back to the respective ASP (Corner 2 or Corner 3).

# E-invoice Submission Process (Accounts Receivable – AR Side)

The Accounts Receivable (AR) side of the e-invoicing process involves the generation, validation, and transmission of e-invoices from the supplier to the buyer, with simultaneous reporting to the FTA. This process is designed for near real-time data flow and immediate feedback.

## Peppol B2B Invoice Flow within the 5-Corner Model

- The e-invoice submission process for the AR side, within the UAE's Peppol 5-corner model, follows a structured sequence:
- Supplier Generates E-invoice (Corner 1): The process begins with the supplier creating an e-invoice using their internal ERP or accounting system. This invoice must adhere to the PINT-AE XML format, including all mandatory fields.
- Submission to Supplier's ASP (Corner 2): The supplier transmits the generated e-invoice data to their chosen Accredited Service Provider (ASP). This interface between Corner 1 and Corner 2 is typically based on APIs, web interfaces, or SFTP/ETL methods, depending on the commercial arrangement between the business and its ASP.
- ASP Validation and Conversion: The supplier's ASP (Corner 2) receives the e-invoice and performs a rigorous validation against the UAE's PINT-AE standard. If the document is not already in the required XML format, the ASP converts it. Digital signatures are applied to ensure the document's authenticity and integrity.
- Transmission to Buyer's ASP (Corner 3): Once validated and formatted, the supplier's ASP sends the e-invoice to the buyer's ASP (Corner 3) via the secure Peppol Network. The Peppol network utilizes the Service Metadata Locator (SML) to dynamically discover the recipient's Access Point.

# E-invoice Submission Process (Accounts Receivable – AR Side)

## Real-time Reporting to Corner 5 (Federal Tax Authority – FTA)

- A critical aspect of the UAE's e-invoicing model is the real-time reporting of tax data to the FTA. This occurs in parallel with the e-invoice exchange between the supplier and buyer:
- Tax Data Document (TDD) Submission: Simultaneously with sending the e-invoice to the buyer's ASP, the supplier's ASP (Corner 2) sends a Tax Data Document (TDD) to the Federal Tax Authority (Corner 5). The TDD is a tax-relevant extract or version of the e-invoice, containing key information for tax oversight.
- The FTA's role in this process is primarily as a central repository for tax data, validating these TDDs against tax regulations rather than performing full invoice validation.

## Confirmation and Status Notifications (Message Level Status – MLS)

- Throughout the e-invoicing process, various confirmation and status notifications are exchanged to ensure transparency and provide immediate feedback on the success or failure of transmission and reporting:
- MLS from Buyer's ASP to Supplier's ASP: Upon successful receipt and validation of the e-invoice, the buyer's ASP (Corner 3) sends a Message Level Status (MLS) back to the supplier's ASP (Corner 2). If the invoice fails validation at the buyer's ASP, a negative MLS is sent to both the supplier's ASP and the FTA, and no TDD is reported by the buyer's ASP.
- MLS from FTA to Supplier's ASP: Once the FTA (Corner 5) successfully processes the Tax Data Document (TDD) received from the supplier's ASP (Corner 2), it sends an MLS confirmation back to the supplier's ASP. This notification confirms that the tax data has been successfully reported to the central authority.
- Forwarding MLS to Supplier (Corner 1): The supplier's ASP (Corner 2) then consolidates and forwards both the exchange MLS (from the buyer's ASP) and the reporting MLS (from the FTA) to the supplier (Corner 1). This ensures that the originating business receives immediate feedback on the successful delivery of the invoice to the buyer and the successful reporting of tax data to the FTA.

# E-invoice Submission Process (Accounts Payable – AP Side)

The Accounts Payable (AP) side of e-invoicing focuses on the efficient and compliant receipt, processing, and integration of vendor documents into the buyer's financial systems, with corresponding reporting to the FTA.

## Receiving Vendor Documents via the Peppol Network

- The process for receiving vendor documents for the AP side is as follows:
- Receipt by Buyer's ASP (Corner 3): The buyer's Accredited Service Provider (ASP) (Corner 3) acts as the initial point of reception for e-invoices, receiving them from the supplier's ASP (Corner 2) via the Peppol Network.
- Validation by Buyer's ASP: Upon receipt, the buyer's ASP performs a thorough validation of the e-invoice data against the UAE's PINT-AE standard and other relevant business rules. This ensures the integrity and compliance of the incoming document before it reaches the buyer's internal systems.

## Internal Processing and Delivery as AP Invoice

- Following successful validation by the buyer's ASP, the e-invoice proceeds to internal processing and delivery:
- Conversion and Delivery to Buyer (Corner 4): If the buyer's internal system requires a format different from the standard PINT-AE XML, the buyer's ASP (Corner 3) is responsible for converting the e-invoice into the buyer's preferred format. The validated and converted invoice is then delivered to the buyer's (Corner 4) ERP or accounting system for further processing.
- Integration into Buyer's System: The buyer's system automatically populates with the e-invoice data, streamlining the purchase-to-pay cycle. This automation reduces manual data entry, minimizes errors, and accelerates internal approval and payment processes.

# E-invoice Submission Process (Accounts Payable – AP Side)

## Buyer's ASP Reporting to FTA and Notifications to Buyer

- The buyer's ASP also plays a crucial role in tax reporting and notification:
- Reporting to FTA (Corner 5): Upon successful validation of the e-invoice, the buyer's ASP (Corner 3) reports the Tax Data Document (TDD) to the Federal Tax Authority (Corner 5). This mirrors the reporting done by the supplier's ASP, providing the FTA with comprehensive visibility from both sides of the transaction.
- MLS from FTA to Buyer's ASP: The FTA (Corner 5) sends a Message Level Status (MLS) confirmation back to the buyer's ASP (Corner 3) once the TDD has been successfully reported.
- Forwarding MLS to Buyer (Corner 4): The buyer's ASP (Corner 3) then forwards this MLS from the FTA to the buyer (Corner 4). This informs the buyer that the tax authority has successfully received the relevant tax data for the incoming invoice.

# Handling Cross-Border Transactions (Peppol vs. Non-Peppol Countries)

- The UAE's adoption of the PINT framework, an international standard, lays the groundwork for seamless cross-border e-invoicing.
- Peppol Network Transactions: If a foreign buyer is registered within the Peppol network, e-invoices will be transmitted electronically via their Peppol endpoint, adhering to the UAE's PINT framework. This allows UAE businesses to leverage the same standardized process for international transactions with Peppol-enabled partners, promoting global trade and reducing fragmentation.
- Non-Peppol Network Transactions: For foreign buyers not part of the Peppol network, the seller can issue traditional invoices (e.g., PDF) and send them through alternative channels such as email. However, it is crucial that the UAE seller still reports these invoices to the FTA via their Accredited Service Provider (ASP) to maintain compliance with UAE regulations. This ensures that while the exchange with the foreign buyer might occur outside the Peppol network, the tax data reporting obligation to the FTA is still fulfilled.

## Common Error Types and Resolution Processes (e.g., Invoice Rejection, Credit Notes)

Despite robust validation mechanisms, errors can occur. The system is designed to identify and facilitate the correction of common error types:

- Invoice Rejection due to Validation Errors: If an e-invoice contains missing mandatory fields, incorrect Tax Registration Numbers (TRNs), or formatting issues based on the PINT-AE Data Dictionary, it will fail validation at the ASP level. When an ASP identifies such an error, the invoice will be returned to the issuer for correction. A negative Message Level Status (MLS) will be sent to the supplier's ASP and the FTA, preventing the non-compliant invoice from being fully processed or reported.
- Correction of Issued Invoices: For errors in tax invoices that have already been issued and potentially reported, the mandated method for rectification is the issuance of a credit note. This ensures a proper adjustment of the original transaction and maintains a clear audit trail. Similarly, debit notes are used for increases in value.
- System Integration Issues: Integration challenges between ERP systems, e-invoicing solutions, and ASPs can lead to errors and obstruct business processes. These require robust testing and monitoring to resolve.
- Data Tampering: The system aims to prevent fraudulent alterations to transaction details (amount, dates, tax rate, supplier information) through digital signatures and validation, which could otherwise lead to tax evasion or reporting discrepancies.



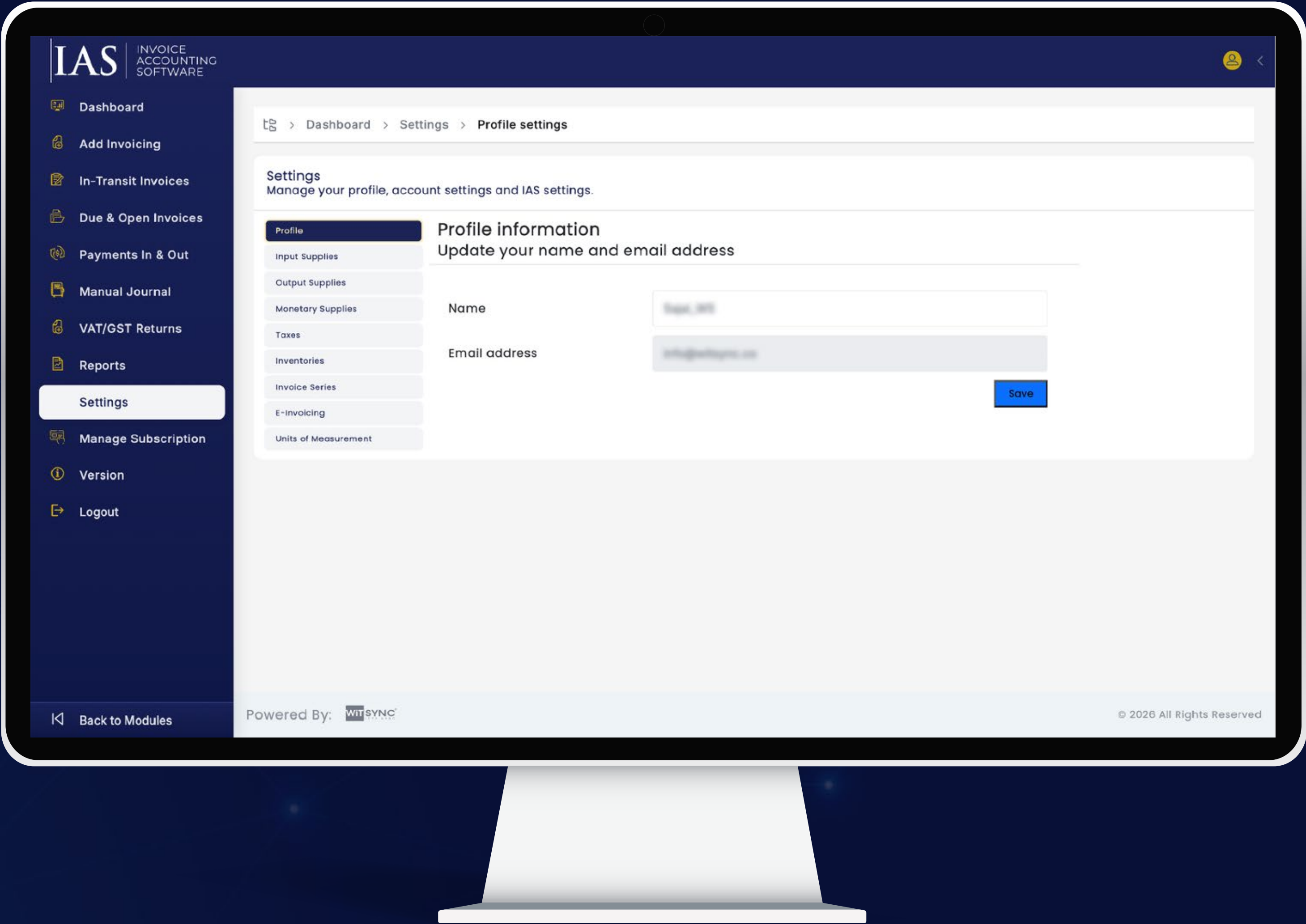
# Brief Walkthrough of the **Live Software – Inside Visuals**

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# Settings

## Complete First Financial Settings



# Add Invoicing (Outward Supplies)

Create New Tax Invoice Outward Supply

- ✓ Select invoice Type & Transaction Type
- ✓ Add Customer Details
- ✓ Add Supply Details
- ✓ Select payment type (immediate or on Credit)
- ✓ Select Invoice Supply Category
- ✓ Add Payment Method
- ✓ Sign and Submit

The screenshot displays the IAS Invoice Accounting Software interface. The left sidebar contains a navigation menu with options: Dashboard, Add Invoicing (highlighted), Add Outward Supplies, Add Inward Supplies, Add Monetary Supplies, In-Transit Invoices, Due & Open Invoices, Payments In & Out, Manual Journal, VAT/GST Returns, Reports, Settings, Manage Subscription, Version, and Logout. The main content area shows the 'Create Invoice' form for 'Outward Supplies'. The breadcrumb trail is 'Invoicing > Outward Supplies > Create Invoice'. At the top of the form, there are tabs: 'Add New' (active), 'Drafts Saved', 'Generate E-Invoice', 'Under Approval', 'In-Transit', 'Invoice Submitted', and 'Rejected'. Below the tabs, there's a section for 'Invoice Type | Choose Tax Invoice or Tax Credit Note.' with two buttons: 'Tax Invoice' (active) and 'Tax Credit Note'. The main form area is titled 'Create New Tax Invoice Outward Supply'. It has sections for 'Invoice Type & Transaction Type' (with dropdowns for 'Invoice Type' set to 'Tax Invoice' and 'Transaction Type' set to '-- Select --'), 'Customer Details' (with fields for 'Customer Name' (searchable), 'Registered Address', and 'VAT Registration Number'), 'Buyer Reference' (with a 'Show Details' toggle), and 'Supply Details'. The footer of the interface includes 'Back to Modules', 'Powered By: WIT SYNC', and '© 2026 All Rights Reserved'.

# Add Invoicing (Inward Supplies)

Create New Purchase invoice

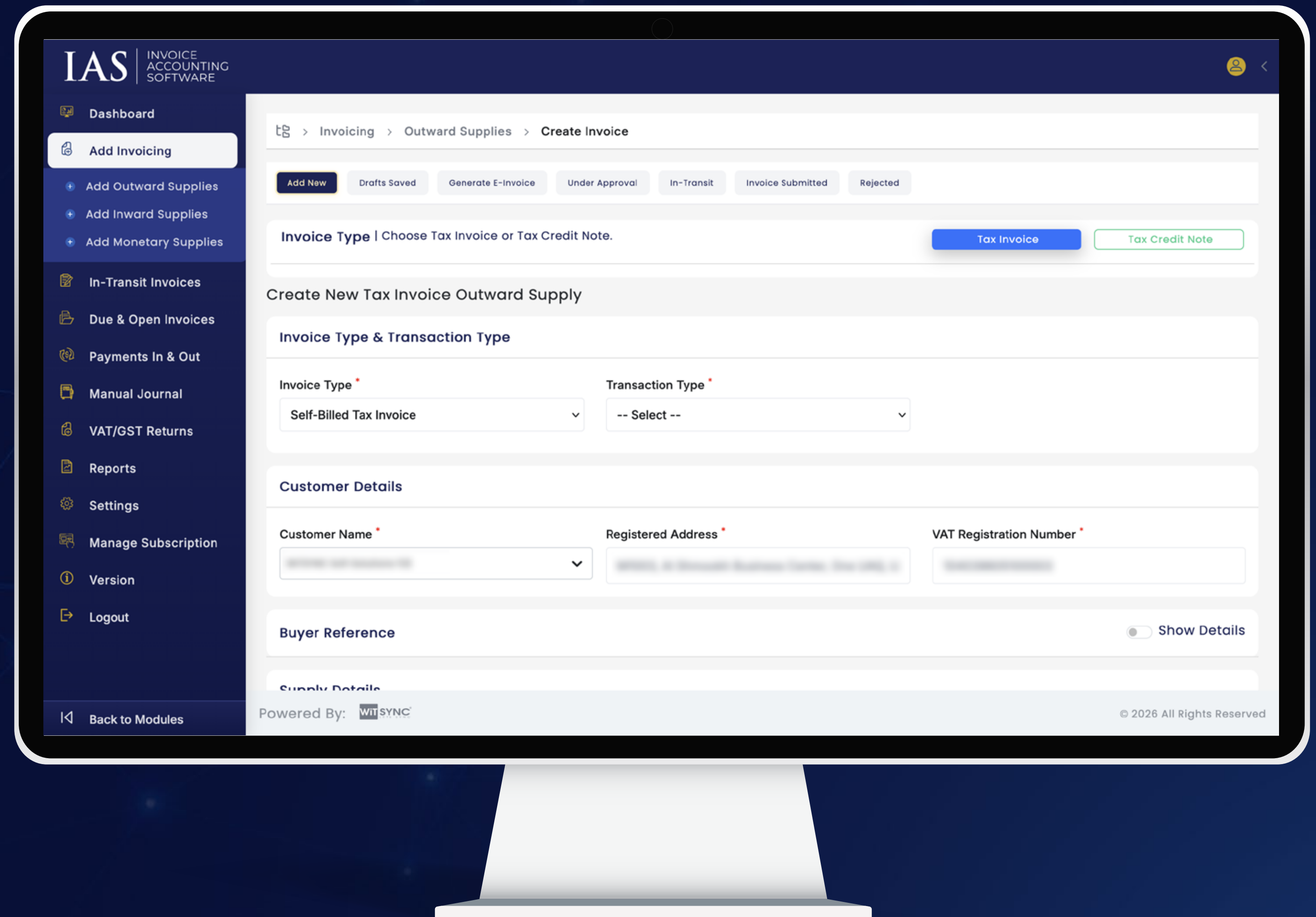
- ✓ Add Vendor Details
- ✓ Select Supply Invoice Currency, Place, and Dates
- ✓ Select Invoice Supply Category
- ✓ Add Supporting Documents

The screenshot displays the IAS Invoice Accounting Software interface. The left sidebar contains a navigation menu with the following items: Dashboard, Add Invoicing (highlighted), Add Outward Supplies, Add Inward Supplies, Add Monetary Supplies, In-Transit Invoices, Due & Open Invoices, Payments In & Out, Manual Journal, VAT/GST Returns, Reports, Settings, Manage Subscription, Version, and Logout. The main content area is titled 'Create Inward Supplies' and includes a breadcrumb trail: Dashboard > Inward Supplies > Create Inward Supplies. Below the breadcrumb, there are tabs for 'Add New', 'Drafts Saved', 'Under Approval', 'In-Transit', and 'Cancelled'. The 'Add New' tab is active. The form is divided into sections: 'Invoice Type' with buttons for 'Add Purchase Invoice' and 'Raise Tax Debit Note'; 'Create New Purchase Invoice'; 'Vendor Details' with fields for 'Vendor Name' (a search dropdown), 'Registered Address' (a text field), and 'VAT Registration Number' (a text field); 'Supply Invoice Currency, Place, and Dates' with fields for 'Place of Supply - Country' (a dropdown), 'Place of Supply - Region' (a text field), 'Invoice Number' (a text field), 'Date of Supply' (a date picker), 'Invoice Date' (a date picker), 'Date of Accounting' (a date picker), 'Supply Currency' (a dropdown), and 'Reverse Charge Applicable' (a dropdown); and 'Inward Supply Items' (a table area). The footer of the interface shows 'Powered By: WIT SYNC' and '© 2026 All Rights Reserved'.

# Add Invoicing (Inward Supplies)

Create Self-Billed Invoices

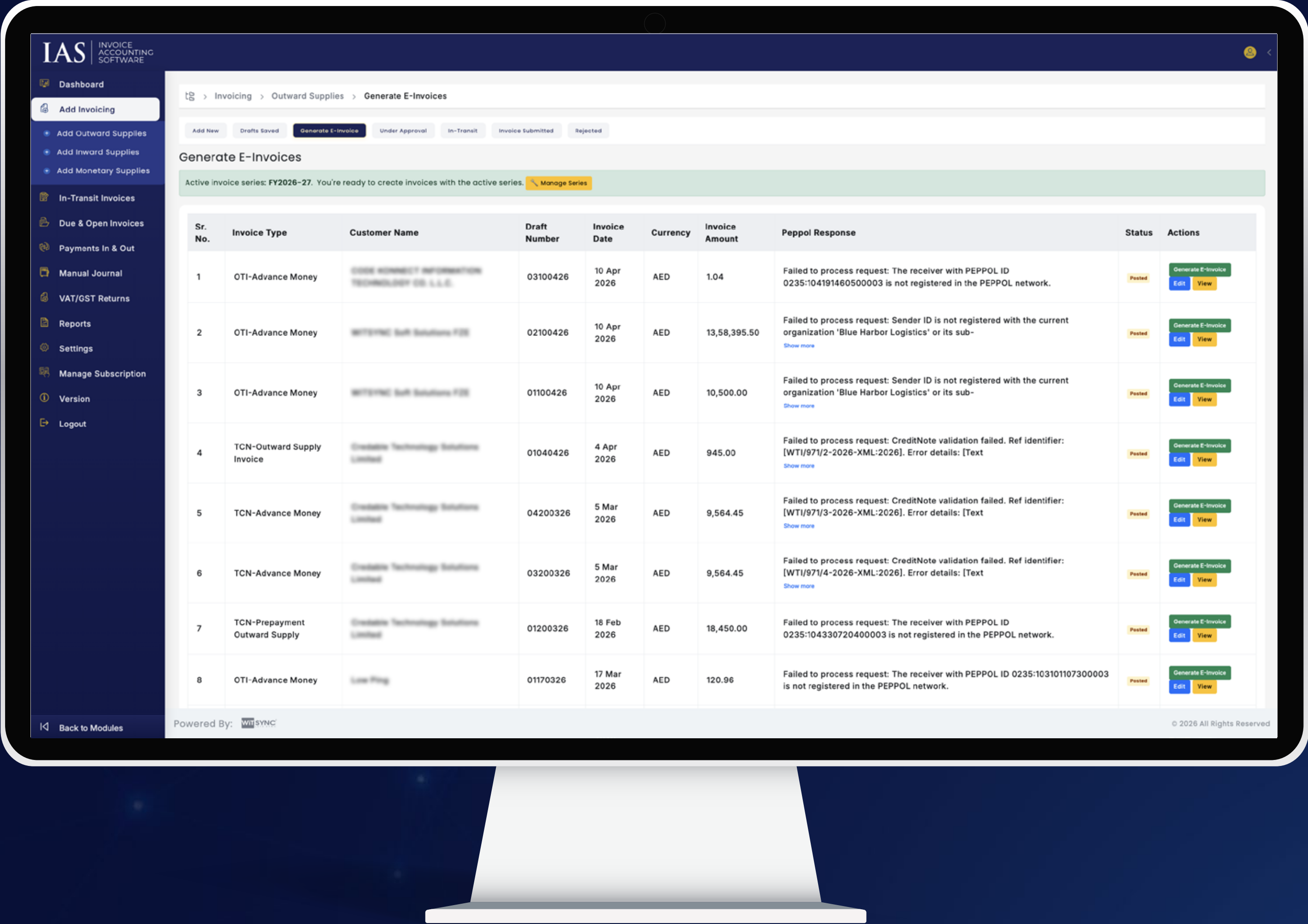
- ✓ Select Vendor
- ✓ Import Type - Goods or Services
- ✓ Supplies Details
- ✓ Country of Import



# Add Invoicing (Outward Supplies)

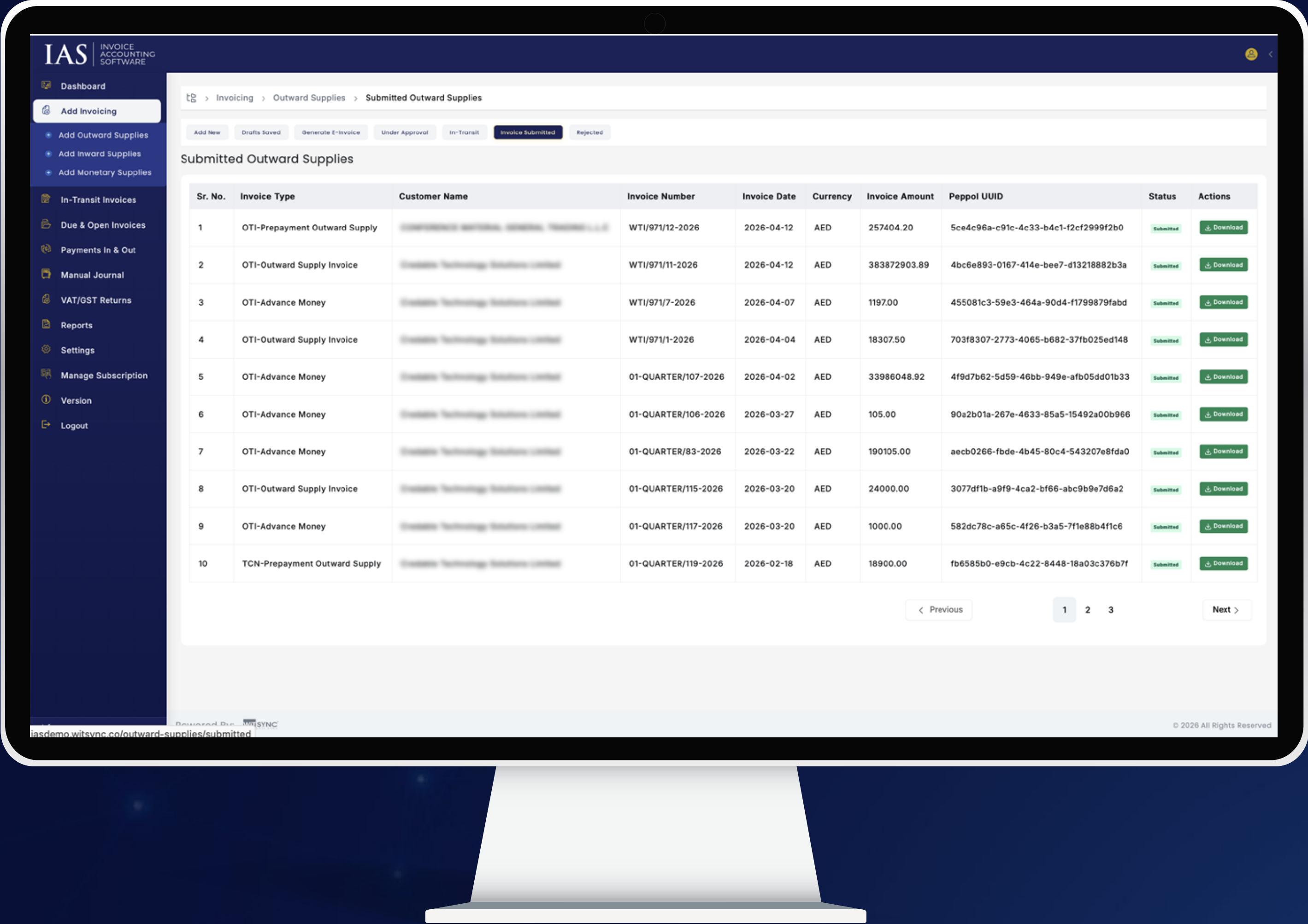
Generate E-Invoice

- ✓ Validate all mandatory checks as per UAE PINT
- ✓ Send the invoice over Peppol Network
- ✓ TDD (Tax Data Document) and MLS (Message Level Status) updated per Invoice



# Status of Accepted E-Invoices over Peppol

- ✓ Peppol UUID gets updated per Invoice Level
- ✓ Extract Reports from the Software



03

# Compliance & **Security**

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# Compliance & Security



- ✓ Meets international e-invoicing standards (PEPPOL compliant)
- ✓ Supports UAE VAT and country-specific tax regulations
- ✓ Secure data exchange via encrypted networks
- ✓ Audit-ready records with complete traceability
- ✓ Automated compliance validations and checks
- ✓ Role-based access control for enhanced security
- ✓ Tamper-proof data storage and record keeping
- ✓ Real-time compliance monitoring and alerts
- ✓ Detailed logs for audit and regulatory reporting

04

# Automation, **Efficiency & Business Impact**

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# Automation, Efficiency & **Business Impact**

## Smart Automation & Business Benefits

- ✓ Auto-generation of recurring invoices
- ✓ Automated validation of invoice data
- ✓ Integration with ERP and accounting tools
- ✓ Reduced manual data entry
- ✓ Reduced operational costs
- ✓ Faster payment cycles
- ✓ Improved accuracy and fewer errors
- ✓ Better cash flow visibility
- ✓ Enhanced productivity and efficiency
- ✓ Scalable for global operations



05

# Usage **Capabilities**

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# Usage Capabilities

- ✓ ERP systems (SAP, Oracle, Microsoft Dynamics, etc.)
- ✓ Tax platforms and government portals
- ✓ APIs for third-party applications
- ✓ Seamless integration with accounting software
- ✓ PEPPOL Access Point connectivity
- ✓ Support for middleware and integration layers
- ✓ Real-time data synchronization across systems
- ✓ Integration with procurement and supply chain systems
- ✓ Scalable architecture for future integrations



# Usage Options

- 1 Direct Use of IAS Module
- 2 Integration with ERP
- 3 Bulk Upload





# SaaS Capabilities

Functions and Controls that can add valuable contribution to your business processes and E-Invoicing Management.

- ✓ Lock Your Period
- ✓ Custom Reports
- ✓ Track Advances and Prepayments

06

# ASP Partnership

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# ASP Partnership

We have partnered with Taxilla, a certified PEPPOL and pre-approved e-invoicing service provider in UAE and in process for Oman, to strengthen our e-invoicing capabilities. This partnership enables seamless integration with UAE-compliant infrastructure and ensures secure, reliable, and scalable invoice exchange through the PEPPOL network. By leveraging Taxilla's expertise in global e-invoicing and tax compliance, we are well-positioned to deliver end-to-end, future-ready solutions to our clients.



FINTECH SaaS Provider With  
Dedicated E-Invoicing Solution  
& Tax Consultant in UAE



Pre-Approved ASP in UAE  
and in Oman is in  
Process of Approval

**The above partnership building a strong partnership enabling seamless e-invoicing with compliance, reliability, and professional service at the core.**

07

# Credentials & Team

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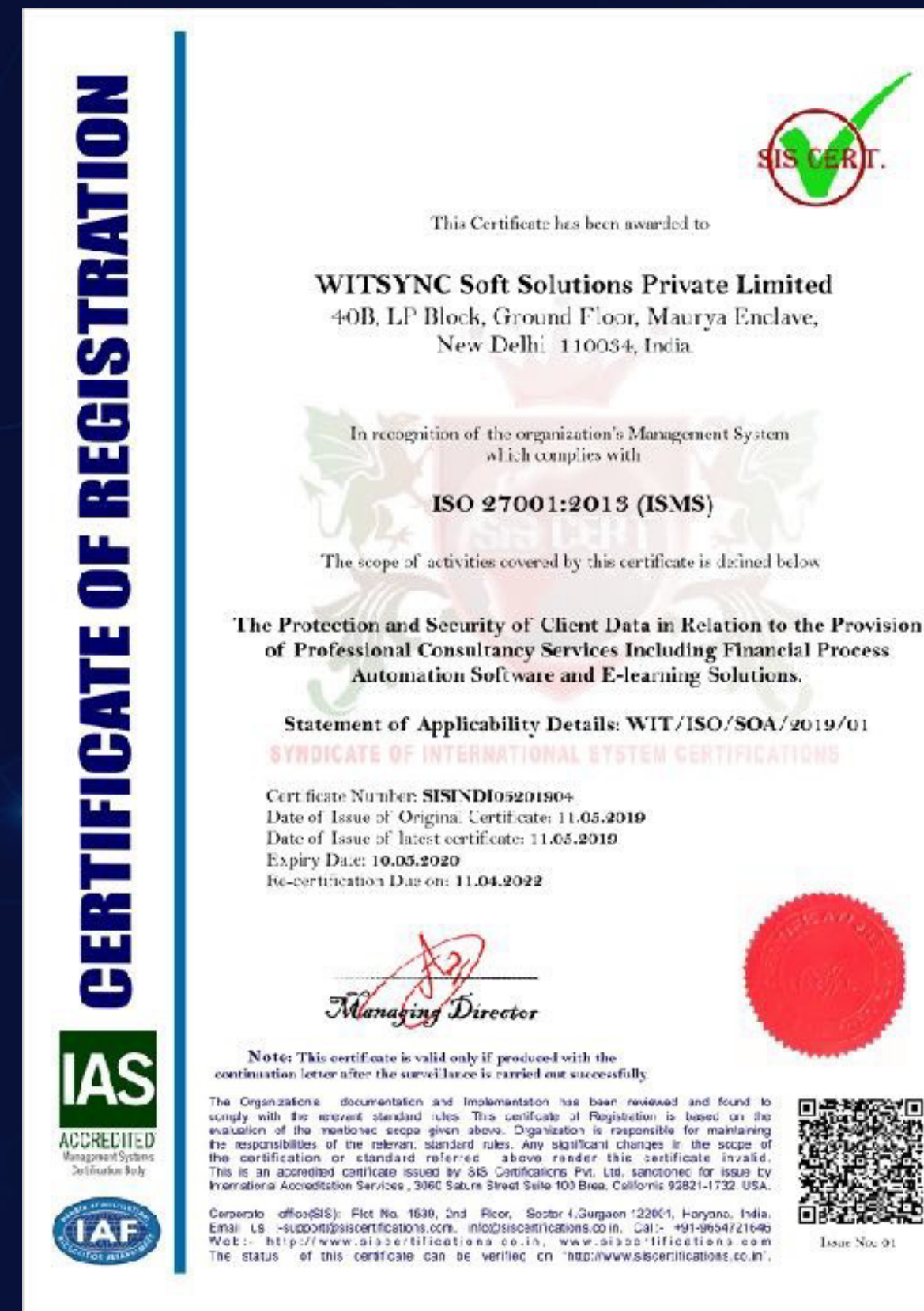
# Credentials

WITSYNC is an ISO Certified Company



ISO 2015 : 9001 Certified  
Quality Management

ISO 2013 : 27001 Certified  
Information Security



your data is  
**protected and  
encrypted**

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# Our Team Behind



**Sajal Arora**

*Chartered Accountant*

Founder & CEO



**Basim H Al Zadjali**

*Sultanate of Oman*

Partner



**Nagacharan  
Chennuru Srinivas**

*Sultanate of Oman*

Taxation Manager



**Himanshu Rajput**

*Finance & Technology*

CTO



**Cecilia D' Cunha**

*Company Secretary*

Partner, UAE



**Aaditya Arora**

*Finance & Taxation*

Head of Operations



**Sajid  
Namboorimadathil**

*Finance & Technology*

Technical Reviewer, UAE



**Priyanka Bansal**

*Chartered Accountant*

Taxation Manager

# Subscription Plans

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# Subscribe Now Online **or Contact Us**

Logon today at **[www.witsync.co](http://www.witsync.co)**

Our team is available 24x7 for any clarification or support you require.

Explore our best services through cloud-based or enterprise premise hosting

**Stay Compliant, Stay ahead**





## Get in Touch

Let's discuss your specific needs and build your roadmap to e-invoicing readiness.

**Sajal Arora**

*Founder & CEO (Director)*

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