**Curl’s :**  
**GetToken:**  
curl --location --request GET 'https://xpedize-invoice-manager-sandbox-http.internal.cleartax.co/invoicemanager/api/getToken' \

--header 'Content-Type: application/json' \

--header 'Accept: application/json' \

--header 'REQUEST\_TYPE: ENC' \

--data-raw '{

"userName": "user\_name",

"password": "Password"

}'  
  
**BulkVendorMaster(/bulkVendorMaster):**curl --location 'https://xpedize-invoice-manager-sandbox-http.internal.cleartax.co/invoicemanager/api/bulkVendorMaster' \

--header '~request\_method: POST' \

--header 'Content-Type: application/json' \

--header 'Accept: application/json' \

--header 'Authorization: IECmYFiNlIyIZwOTqePlUgebDTpCIIiPYVTqCMPumDLrBQYAqqDQKDyeVfLCNKWhyWunZDWtoYkXQrsQxyvCzUZtOiyGfZQDDvuyYwKPzhUvURdpdxrGVPDERxtjApzYBVvqrdROeUhibwjjIvBlkRRzZVgohGZAbTOXCTNfxuJXvoplOaFaxEjNUhGOJHLUAKFjRzxaLipiCpQqeRNUIsJzXSkjqBApKXlOCbUPsKlpbAeEgfvPKBBZyFGzGKCs21d2fdbc-e4ff-3606-883b-377dda89e0a9' \

--header 'applicationName: invoicemanager' \

--data '[{"VendorMaster Data"}] '  
  
**BulkInvoice(/bulkInvoice):**curl --location 'https://xpedize-invoice-manager-sandbox-http.internal.cleartax.co/invoicemanager/api/bulkInvoice' \

--header '~request\_method: POST' \

--header 'Content-Type: application/json' \

--header 'Accept: application/json' \

--header 'Authorization: LloaZkMsxCKEtCZneuWrwNRNrSUyLDKCiSFlKqpurdFfDEXwoBXavUMhDSLZURDfoBisNJigylsRkjQPDEyVZfEGgKyioNmSyjESavJHskxtpqlAvTrrXzhkRLUnynFKoXXcvXOUivXEjLxuSqQhAEHkMazUzJyCStxUCvDnxUcWkmoZEiTQAhJnExURAzhxlVVCdBwIKNLtvHruQgDvYnlNyYowaZVJflZgoHgtCUDjDKdoWznoitXktSuXlcIC21d2fdbc-e4ff-3606-883b-377dda89e0a9' \

--header 'applicationName: invoicemanager' \

--data ' [{

"plantLocationID": "Gurgaon",

"gstin": "01AAAAA1111A1Z0",

"internalInvoiceNumber": "463546534",

"vendorInvoiceNumber": "ADCVV",

"invoiceDate": "14-12-2018",

"invoiceAcceptanceDate": "14-12-2018",

"dueDate": "11-04-2025",

"transactionAmount": 12345.8977,

"paymentNumber": "110254678",

"vendorId": "0000244185",

"bookNumber": "DHK225468",

"misc": "Invoice with more information",

"ref1": "1100221223",

"ref2": "15-12-2019",

"ref3": "31ABCD4356M2Z5",

"commodityType":"Product",

"commodity":"25232910",

"fiscalYear":"2019",

"companyCode":"TY00",

"invoiceReversal":"N",

"currency":"INR",

"irn": "8874291022",

"entryDate": "18-03-2025"

}]'

**Adjustment’s ( /CreditDebitNote ):**  
  
curl --location 'https://xpedize-invoice-manager-sandbox-http.internal.cleartax.co/invoicemanager/api/creditDebitNote' \

--header '~request\_method: POST' \

--header 'Content-Type: application/json' \

--header 'Accept: application/json' \

--header 'Authorization: LloaZkMsxCKEtCZneuWrwNRNrSUyLDKCiSFlKqpurdFfDEXwoBXavUMhDSLZURDfoBisNJigylsRkjQPDEyVZfEGgKyioNmSyjESavJHskxtpqlAvTrrXzhkRLUnynFKoXXcvXOUivXEjLxuSqQhAEHkMazUzJyCStxUCvDnxUcWkmoZEiTQAhJnExURAzhxlVVCdBwIKNLtvHruQgDvYnlNyYowaZVJflZgoHgtCUDjDKdoWznoitXktSuXlcIC21d2fdbc-e4ff-3606-883b-377dda89e0a9' \

--header 'applicationName: invoicemanager' \

--data '[ {

"vendorId": "Ven1102",

"vendorName": "Sample Vendor",

"plantLocation": "Gurgaon-122001",

"bookNumber": "12345678",

"noteNumber": "GGNNOTE1123",

"internalInvoiceNumber": "78021452",

"vendorInvoiceNumber": "1102313",

"noteType": "CR",

"noteDate": "15-08-2020",

"transactionAmount": "20058.89",

"ref1": "Sample remarks",

"fiscalYear":"2019",

"companyCode":"1000",

"currency":"INR",

"irn": "8874291022",

"entryDate": "18-03-2025"

}]'

**Payment Interface (/payments):**curl --location 'https://xpedize-invoice-manager-sandbox-http.internal.cleartax.co/invoicemanager/api/payments' \

--header '~request\_method: POST' \

--header 'Content-Type: application/json' \

--header 'Accept: application/json' \

--header 'Authorization: NzitgxWNjHauMjUXkiYeQVQxtuZTZkcrUloHZgJMFqoEZcIqhVqiWYKLLfQvCCbuFtzukBJKabHYxeXVcAxivvlBWlzcIVWAaCiyRiEIsUgNlSUZBtXeUpZWAXeyoMQbYqYrlxdhzXdYxiqLbopcWKsdDNZMYPnnTZUCBkpmWZDVaRpgEShEjIxqIqMRdVCBzjrNSVpTLxWIhftnzGmhcuGwVgHqOsszFtSKmPGMoDsMuIhWysLctBtXbgvHcPyh21d2fdbc-e4ff-3606-883b-377dda89e0a9' \

--header 'applicationName: invoicemanager' \

--data '[{

"vendorId": "Ven1102",

"vendorName": "Sample Vendor",

"plantLocation": "Gurgaon-122001",

"bookNumber": "12345678",

"paymentsNumber": "123456",

"internalInvoiceNumber": "78021452",

"vendorInvoiceNumber": "1102313",

"paymentType": "CR",

"paymentDate": "15-09-2020",

"invoiceAmount": "10025.50",

"paymentAmount": "9005.50",

"fiscalYear":"2019",

"companyCode":"TY00",

"currency":"INR"

}]

'

**Posting Credit Debit Note(/postingCreditDebitNote):**

curl --location 'https://xpedize-invoice-manager-sandbox-http.internal.cleartax.co/invoicemanager/api/postingCreditDebitNote' \

--header '~request\_method: POST' \

--header 'Content-Type: application/json' \

--header 'Accept: application/json' \

--header 'Authorization: jrnepIJFEkMVdoRBvjOiTyMrQbDJcFzSAvgaCtEnRuHTNuayFUtNKSoTOrSQONfmekAuLXjgcxEMpBIGveQlZAKqInviXjhSRzHGDzNPmxOCWLWkgCXOtxdCbsebBVRdkiywfJKqYeSxnrKNIrrHaQnorRXFnYjlONiEPNQjtgjAIQbBkFazhEuYdlnPiblrhIDfhpVPjxePtnRAbiyPbNdEnVigcIivPRVPoFuWzmzuOWnwFfDKzUjIulqwMMRG21d2fdbc-e4ff-3606-883b-377dda89e0a9' \

--header 'applicationName: invoicemanager' \

--data-raw '{

"userName":"xxxxxxx",

"searchByDate": "11-02-2019"

}

'

**Posting Acknowledgement (/postingAck):**  
  
curl --location 'https://xpedize-invoice-manager-sandbox-http.internal.cleartax.co/invoicemanager/api/postingAck' \

--header '~request\_method: POST' \

--header 'Content-Type: application/json' \

--header 'Accept: application/json' \

--header 'Authorization: jrnepIJFEkMVdoRBvjOiTyMrQbDJcFzSAvgaCtEnRuHTNuayFUtNKSoTOrSQONfmekAuLXjgcxEMpBIGveQlZAKqInviXjhSRzHGDzNPmxOCWLWkgCXOtxdCbsebBVRdkiywfJKqYeSxnrKNIrrHaQnorRXFnYjlONiEPNQjtgjAIQbBkFazhEuYdlnPiblrhIDfhpVPjxePtnRAbiyPbNdEnVigcIivPRVPoFuWzmzuOWnwFfDKzUjIulqwMMRG21d2fdbc-e4ff-3606-883b-377dda89e0a9' \

--header 'applicationName: invoicemanager' \

--data '[{

"transactionId": "202103180303401548",

"vendorId": "CHPTR267113",

"internalInvoiceNumber": "1537063",

"vendorInvoiceNumber": " I\_1537063",

"postingStatus": "True",

"postingResponse": "Success",

"referenceNumber": "2425775",

"voucherPosted": "Yes",

"invoiceCleared": "No",

"invoiceUpdated": "NA",

"postingDate": "02-07-2021"

}]'