



CASE STUDY

INVOICE DISCOUNTING

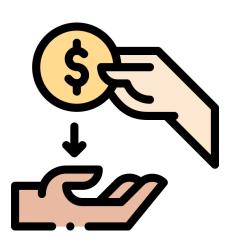
in supply chain financing



What is invoice discounting?



What is invoice discounting?



company can borrow short term funds from financial institutions.



What is invoice discounting?



alternate to a business loan.



What is invoice discounting?



like matchmaking services for businesses with invoices and investors







then what's the problem.



Companies tend to swindle multiple financial institutions for same invoice.



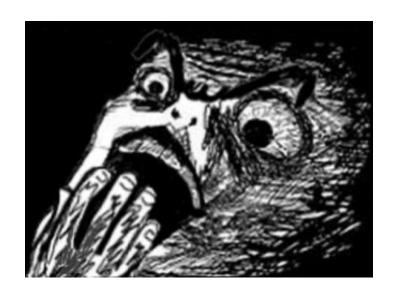
then what's the problem.



No mechanism in place to account for double discounting.



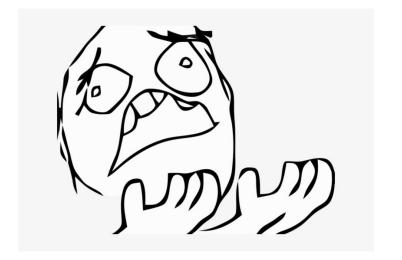
Such great LOOP hole!!





Such great LOOP hole!!

What's the Solution?

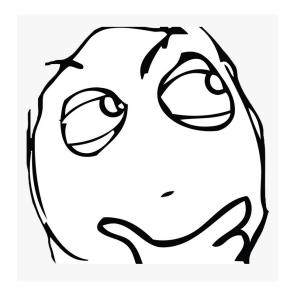




Such great LOOP hole !!

What's the SOlution ??

We need something like Invoice Verifier.



Such great Loop hole !!

What's the Solution ??



We need something like Invoice verifiery.

INVORIFY



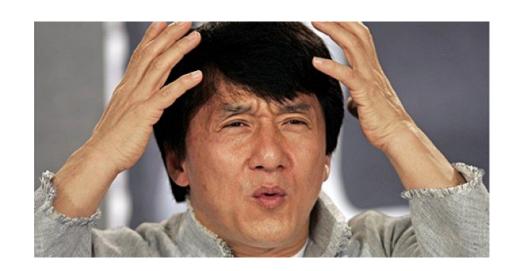
Sounds NICE





Sounds NICE

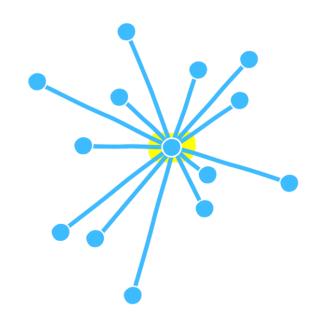
But how?





centralized application.

How?







centralized application.

companies will be required to upload generated invoices for discounting.





- 1. Financial institution receive an invoice,
- 2. Enter the invoice number in
- 3. Search for the particular invoice.

Sr. No	Date	Company Name	Invoice No.	Status		
1	15/11/2021 10:26 am	femraj femraj	813027027500	pending	Show PDF	Approve
2	14/11/2021 07:18 pm	company1	124	Approved	Show PDF	Approved



if match found means particular invoice has already been processed:







If unable to find the invoice, the institutions can verify their documents on Invorify.

Sr. No	Date	Company Name	Invoice No.	Status		
1	15/11/2021 10:26 am	femraj femraj	813027027500	pending	Show PDF	Approve
2	14/11/2021 07:18 pm	company1	124	Approved	Show PDF	Approved

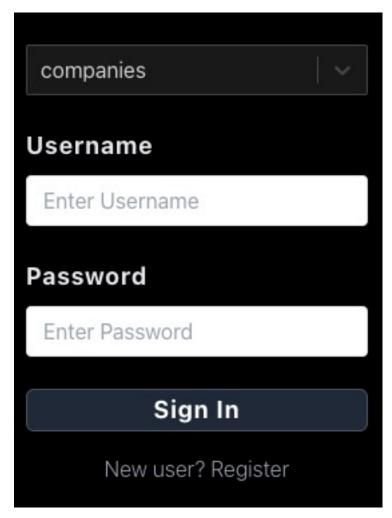
Show PDF	Approve
Show PDF	Approved



from company side



Login

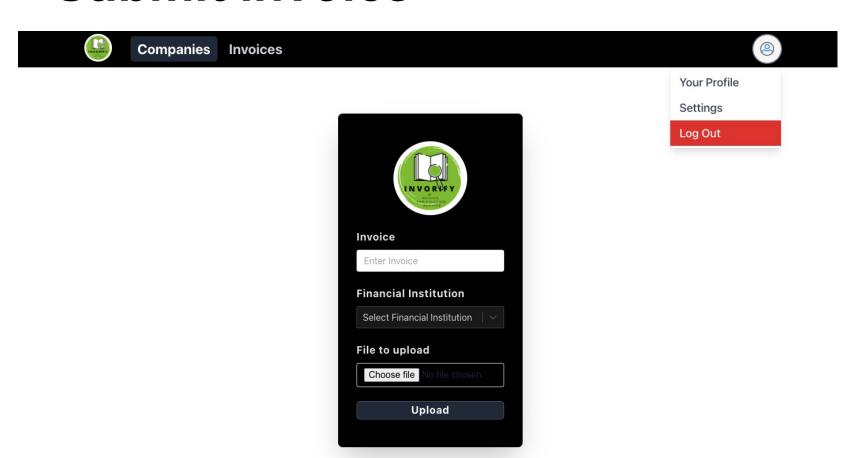




Will have to register first.



Submit invoice

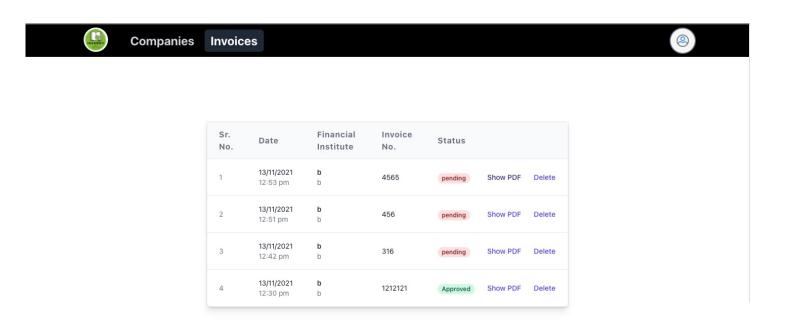


Submit all the necessary details.

Along with financial institutes they want to target.



History and status



How can we help

Dedicated page to check the status of submitted invoices easily.



History and status

Sr. No.	Date	Financial Institute	Invoice No.	Status		
1	13/11/2021 12:53 pm	b b	4565	pending	Show PDF	Delete
2	13/11/2021 12:51 pm	b b	456	pending	Show PDF	Delete
3	13/11/2021 12:42 pm	b b	316	pending	Show PDF	Delete
4	13/11/2021 12:30 pm	b b	1212121	Approved	Show PDF	Delete

Companies are provided with all the necessary features they would be requiring.



Enough!!

Let's see the <u>INVORIFY</u> itself.