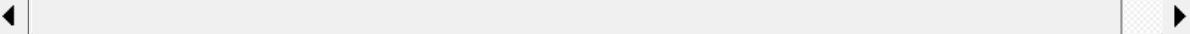# Sample Invoice CSV: Tax and Discount Representation

CSV Sample

```
InvoiceNo,Date,Customer,Item,Quantity,UnitPrice,Discount,TaxRate,TaxAmount,LineTota
INV001,2024-06-28,Acme Corp,Widget-A,2,50.00,10.00,5,4.00,94.00
INV001,2024-06-28,Acme Corp,Widget-B,1,30.00,0.00,5,1.50,31.50
INV002,2024-06-28,Jane Doe,Gadget-C,3,20.00,0.00,10,6.00,66.00
```

◀ ▶

Column Description

```
InvoiceNo    = Invoice number
Date         = Invoice date (YYYY-MM-DD)
Customer     = Customer name
Item         = Item or product name
Quantity     = Number of units
UnitPrice    = Price per unit (before discount/tax)
Discount     = Discount applied per line (currency)
TaxRate      = Tax rate (%) applied to taxable amount
TaxAmount    = Tax calculated per line (currency)
LineTotal    = Total amount for the line (after discount, plus tax)
```

Important Notes

- Discount is applied before tax calculation per invoice line.

- TaxAmount is calculated after discount is subtracted from UnitPrice Ã— Quantity.

- LineTotal = (Quantity Ã— UnitPrice - Discount) + TaxAmount.

- Ensure all numbers are in consistent decimal format (e.g., 2 decimals).

- Multiple items on one invoice should have the same InvoiceNo but different lines.

- Always check local tax laws for specific representation requirements.