

Sample Electronic Invoice JSON (B2B)

```
{  
  "invoiceNumber": "INV-2024-0671",  
  "invoiceDate": "2024-06-18",  
  "seller": {  
    "name": "Techno Supplies Ltd.",  
    "gstin": "29ABCDE1234F1Z7",  
    "address": "221 High Street, Bangalore, IN",  
    "contact": "+91-98450-12345"  
  },  
  "buyer": {  
    "name": "Biz Solutions Pvt Ltd",  
    "gstin": "19AAACB1234C1ZI",  
    "address": "45 Park Avenue, Kolkata, IN",  
    "contact": "+91-99030-67890"  
  },  
  "items": [  
    {  
      "description": "Laptop Pro 15\"",  
      "hsn": "84713010",  
      "quantity": 2,  
      "unitPrice": 82000,  
      "taxableValue": 164000,  
      "gstRate": 18,  
      "cgst": 14760,  
      "sgst": 14760  
    },  
    {  
      "description": "Wireless Mouse",  
      "hsn": "84716050",  
      "quantity": 5,  
      "unitPrice": 1200,  
      "taxableValue": 6000,  
      "gstRate": 18,  
      "cgst": 540,  
      "sgst": 540  
    }  
  ],  
  "totalTaxableValue": 170000,  
  "totalGST": {  
    "cgst": 15300,  
    "sgst": 15300  
  },  
  "invoiceTotal": 200600,  
  "placeOfSupply": "Karnataka",  
  "paymentTerms": "30 days",  
  "irn": "alb2c3d4e5f6g7h8i9j0",  
  "acknowledgementNumber": "ACK20240618XYZ",  
  "acknowledgementDate": "2024-06-18T14:10:00+05:30"  
}
```

Important Notes

- This JSON format is commonly used for e-invoicing under GST (Goods and Services Tax) regulations in India.
- IRN** is a unique Invoice Reference Number generated by the Invoice Registration Portal (IRP).
- Fields, keys, and structure may vary as per country/regulatory requirements and software implementation.
- Please validate this JSON against the official schema issued by the relevant authority.
- Ensure all tax calculations are accurate and compliant with applicable tax rates.