

# 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.