Sample JSON Schema: Credit Note Invoice

JSON Schema

```
{
  "$schema": "http://json-schema.org/draft-07/schema#",
  "title": "Credit Note Invoice",
  "type": "object",
  "properties": {
    "creditNoteNumber": {
      "type": "string",
      "description": "Unique identifier for the credit note"
    },
    "issueDate": {
      "type": "string",
      "format": "date",
      "description": "Date when the credit note is issued"
    },
    "originalInvoiceNumber": {
      "type": "string",
      "description": "Reference to original invoice number"
    },
    "customer": {
      "type": "object",
      "properties": {
        "name": { "type": "string" },
        "address": { "type": "string" },
        "taxId": { "type": "string" }
      },
      "required": ["name", "address"]
    },
    "seller": {
      "type": "object",
      "properties": {
        "name": { "type": "string" },
        "address": { "type": "string" },
        "taxId": { "type": "string" }
      },
      "required": ["name", "address"]
    },
    "items": {
      "type": "array",
      "items": {
        "type": "object",
        "properties": {
          "description": { "type": "string" },
          "quantity": { "type": "number" },
          "unitPrice": { "type": "number" },
          "amount": { "type": "number" }
        },
        "required": ["description", "quantity", "unitPrice", "amount"]
      }
    },
    "totalAmount": {
      "type": "number",
      "description": "Total credited amount"
    },
    "currency": {
      "type": "string",
      "description": "Currency code (ISO 4217)"
    },
    "reason": {
      "type": "string",
      "description": "Reason for issuing the credit note"
    }
  },
  "required": [
    "creditNoteNumber",
    "issueDate",
    "originalInvoiceNumber",
    "customer",
    "seller",
    "items",
    "totalAmount",
    "currency",
    "reason"
  ]
}
```

Important Notes

- A credit note must reference the original invoice being corrected.
- The credited amount should be less than or equal to the total of the original invoice.
- Clearly specify the reason for issuing the credit note (e.g., returned goods, overbilling).
- Credit notes are important for accounting, audit trails, and regulatory compliance.
- Ensure customer and seller details are accurate and match those on the original invoice.