

Sample XML Invoice Including Tax Breakdown

XML Invoice Sample

```
<Invoice>
  <InvoiceNumber>INV-2024-00123</InvoiceNumber>
  <IssueDate>2024-06-15</IssueDate>
  <Seller>
    <Name>Acme Corporation</Name>
    <TaxID>123456789</TaxID>
    <Address>123 Main St, Cityville, Country</Address>
  </Seller>
  <Buyer>
    <Name>Beta Industries</Name>
    <TaxID>987654321</TaxID>
    <Address>456 Side Rd, Townland, Country</Address>
  </Buyer>
  <InvoiceLines>
    <Line>
      <Description>Widget A</Description>
      <Quantity>10</Quantity>
      <UnitPrice>25.00</UnitPrice>
      <TotalAmount>250.00</TotalAmount>
      <TaxBreakdown>
        <Tax>
          <Type>VAT</Type>
          <Rate>10</Rate>
          <Amount>25.00</Amount>
        </Tax>
      </TaxBreakdown>
    </Line>
    <Line>
      <Description>Gadget B</Description>
      <Quantity>5</Quantity>
      <UnitPrice>40.00</UnitPrice>
      <TotalAmount>200.00</TotalAmount>
      <TaxBreakdown>
        <Tax>
          <Type>VAT</Type>
          <Rate>5</Rate>
          <Amount>10.00</Amount>
        </Tax>
      </TaxBreakdown>
    </Line>
  </InvoiceLines>
  <SubTotal>450.00</SubTotal>
  <TaxTotals>
    <TaxTotal>
      <Type>VAT</Type>
      <Rate>10</Rate>
      <Amount>25.00</Amount>
    </TaxTotal>
    <TaxTotal>
      <Type>VAT</Type>
      <Rate>5</Rate>
      <Amount>10.00</Amount>
    </TaxTotal>
  </TaxTotals>
  <GrandTotal>485.00</GrandTotal>
</Invoice>
```

Important Notes

- This format ensures every invoice line has its own tax breakdown for transparency.
- `TaxTotals` section gives a summary per tax type and rate across the invoice.
- XML format enables automated processing and compliance with e-invoicing standards.

- All amounts should reflect the currency agreed upon between buyer and seller.
- Ensure all data is validated and consistent with legal or local fiscal requirements.