

# Sample JSON Format for Credit Note

```
{  
  "creditNoteNumber": "CN-2024-0012",  
  "date": "2024-06-26",  
  "customer": {  
    "name": "ACME Corporation",  
    "address": "123 Main Street, Some City, 12345, Country",  
    "taxId": "ABC123456789"  
  },  
  "originalInvoiceNumber": "INV-2024-0050",  
  "currency": "USD",  
  "items": [  
    {  
      "description": "Product A - returned",  
      "quantity": 3,  
      "unitPrice": 100.00,  
      "amount": 300.00  
    }  
  ],  
  "subTotal": 300.00,  
  "tax": {  
    "type": "VAT",  
    "rate": 0.10,  
    "amount": 30.00  
  },  
  "totalAmount": 330.00,  
  "reason": "Product return due to defect",  
  "remarks": "Please process credit within 7 days",  
  "issuer": {  
    "name": "Jane Smith",  
    "position": "Account Manager"  
  }  
}
```

## Important Notes:

- Credit Note must always reference the original invoice.
- Include the explicit reason for issuing the credit note.
- All monetary values should be stated clearly and match relevant currency and tax regulations.
- The document should be duly authorized before sending to the customer.
- Comply with any local statutory or tax authority requirements for credit notes.