

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.