

# Sample JSON Format for E-Invoice

```
{
  "InvoiceNumber": "INV-2024-0012",
  "InvoiceDate": "2024-06-21",
  "Supplier": {
    "GSTIN": "27ABCDE1234F2Z5",
    "LegalName": "Tech Supplies Pvt Ltd",
    "Address": "301, IT Park, Pune, Maharashtra, 411001"
  },
  "Recipient": {
    "GSTIN": "29XYZAB9876C1Z2",
    "LegalName": "Sunrise Retailers LLP",
    "Address": "47, Commercial Street, Bangalore, Karnataka, 560001"
  },
  "InvoiceItems": [
    {
      "Description": "Laptop Model A1",
      "HSNCode": "84713010",
      "Quantity": 10,
      "UnitPrice": 50000,
      "TotalAmount": 500000,
      "TaxableValue": 500000,
      "GST": {
        "Rate": 18,
        "Amount": 90000
      }
    },
    {
      "Description": "Wireless Mouse",
      "HSNCode": "84716060",
      "Quantity": 20,
      "UnitPrice": 800,
      "TotalAmount": 16000,
      "TaxableValue": 16000,
      "GST": {
        "Rate": 18,
        "Amount": 2880
      }
    }
  ],
  "TotalTaxableValue": 516000,
  "TotalGST": 92880,
  "TotalInvoiceValue": 608880,
  "IRN": "3b9f7e5650c1e2cd780cf1a6e97be6e8e5db8c95d65e9c8a37a3fadf6e2b4fac",
  "QRCode": "(base64-encoded-qr-string)"
}
```

## Important Notes:

- All field names are case-sensitive. Use standard nomenclature as per e-invoice schema.
- IRN (Invoice Reference Number) and QRCode are generated after successful registration with Invoice Registration Portal (IRP).
- Mandatory fields: InvoiceNumber, InvoiceDate, Supplier, Recipient, Item details, TotalInvoiceValue, IRN, and QRCode.
- Ensure correct GSTINs for both supplier and recipient to avoid validation errors.
- JSON file must conform to the specifications issued by the relevant tax authorities.