

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.