

E-Invoice (XML/EDI) Format Sample

Invoice Summary

Invoice No.	INV-20240618-001	Date	2024-06-18
Seller	ABC Solutions Ltd.	Buyer	XYZ Retailers Inc.
Tax ID	123456789	Tax ID	987654321
Currency	USD	Due Date	2024-07-18

XML Sample:

```
<Invoice>
  <InvoiceNumber>INV-20240618-001</InvoiceNumber>
  <InvoiceDate>2024-06-18</InvoiceDate>
  <Seller>
    <CompanyName>ABC Solutions Ltd.</CompanyName>
    <TaxID>123456789</TaxID>
  </Seller>
  <Buyer>
    <CompanyName>XYZ Retailers Inc.</CompanyName>
    <TaxID>987654321</TaxID>
  </Buyer>
  <Currency>USD</Currency>
  <DueDate>2024-07-18</DueDate>
  <Items>
    <Item>
      <Description>Cloud Storage Service</Description>
      <Quantity>10</Quantity>
      <UnitPrice>25.00</UnitPrice>
      <Amount>250.00</Amount>
    </Item>
    <Item>
      <Description>IT Consultancy Hours</Description>
      <Quantity>8</Quantity>
      <UnitPrice>70.00</UnitPrice>
      <Amount>560.00</Amount>
    </Item>
  </Items>
  <TotalAmount>810.00</TotalAmount>
  <TaxAmount>81.00</TaxAmount>
  <GrandTotal>891.00</GrandTotal>
</Invoice>
```

Important Notes:

- E-invoices are typically exchanged electronically using XML or EDI standards.
- XML guarantees correct data structure and interoperability among different systems.
- E-invoices enable automation, validation, and efficient processing for both sender and receiver.
- Digital signature or Government portal validation may be required based on local regulations.
- Always verify all mandatory fields are populated and accurate before transmission.