3. Commercial Invoice

• Required Fields:

     o Invoice Number: Alphanumeric string, up to 20 characters (e.g., INV20231234).

     o Date: Date in DD/MM/YYYY format (e.g., 05/12/2024).

     o Buyer and Seller Names: Text (e.g., ABC Textiles Ltd.).

     o Item Description: Text, up to 200 characters (e.g., Cotton Fabric).

     o HSN Code: 4 to 8-digit numeric code (e.g., 520812).

     o Quantity: Numeric, up to 3 decimal places (e.g., 1000.5).

     o Unit Price: Numeric, up to 2 decimal places (e.g., 50.75).

     o Total Amount: Numeric, up to 2 decimal places (e.g., 50750.00).

     • Validation Format:

        o Invoice Number and Date: Must be unique and non-empty.

        o Buyer and Seller: Must not be blank and match valid business names.

        o HSN Code: Must align with the product description and official HSN database.