SAMPLE JSON FORMAT FOR E-INVOICING



Here is a sample structure for a JSON file:

json

}

```
{ "TaxSch": "GST",
"Version": "1.0",
"DocDtls": {
"Typ": "INV",
"No": "12345",
"Dt": "2024-11-01"
},
"SellerDtls": {
"Gstin": "36CNMHW5706Y3Z3",
"TrdNm": "ABC Pvt Ltd",
"Addr1": "123, Business Park",
"Pin": 500001,
"StateCode": "36"
},
"BuyerDtls": {
"Gstin": "29RLQHQ5909A3Z4",
"TrdNm": "KARNATAKA Enterprises",
"Addr1": "456, Industrial Area",
"Pin": 560001,
"StateCode": "29"
},
"Items": [
"SINo": "1",
"Desc": "Product A",
"Qty": 10,
"Unit": "PCS",
"Price": 100,
"GstRate": 18
}
],
"ValDtls": {
"AssVal": 1000,
"CgstVal": 90,
"SgstVal": 90,
"TotInvVal": 1180
}
```