

Electronic Tax Invoice: Mandatory Fields Overview

51 Mandatory Fields

Invoice Details	Seller Information	Buyer Information	Financials & Lines
<div>1.Invoice number</div> <div>2.Invoice date</div> <div>3.Invoice type code</div> <div>4.Invoice currency code</div> <div>5.Transaction type code</div> <div>6.Payment due date</div> <div>7.Business process type</div> <div>8.Specification identifier</div> <div>9.Payment means type code</div> <div>Note: Transaction types include FTZ, Deemed Supply, Continuous Supply, etc.</div>	<div>10.Seller name</div> <div>11.Seller electronic address</div> <div>12.Seller electronic identifier</div> <div>13.Seller legal reg. identifier</div> <div>14.Legal reg. ID type</div> <div>15.Seller tax identifier</div> <div>16.Seller tax scheme code</div> <div>17.Seller address line 1</div> <div>18.Seller city</div> <div>19.Seller country subdivision</div> <div>20.Seller country code</div>	<div>21.Buyer name</div> <div>22.Buyer electronic address</div> <div>23.Buyer electronic identifier</div> <div>24.Buyer tax identifier</div> <div>25.Buyer tax scheme code</div> <div>26.Buyer address line 1</div> <div>27.Buyer city</div> <div>28.Buyer country subdivision</div> <div>29.Buyer country code</div>	<div>Document Totals</div> <div>30.Sum of Invoice line net amount</div> <div>31.Invoice total amount (excl. tax)</div> <div>32.Invoice total tax amount</div> <div>33.Invoice total amount (incl. tax)</div> <div>34.Amount due for payment</div> <div>35.Tax category taxable amount</div> <div>36.Tax category tax amount</div> <div>37.Tax category code</div> <div>38.Tax category rate</div> <div>Line Item Details</div> <div>39.Invoice line identifier</div> <div>40.Invoiced quantity</div> <div>41.Unit of measure code</div> <div>42.Invoice line net amount</div> <div>43.Item net price</div> <div>44.Item gross price</div> <div>45.Item price base quantity</div> <div>46.Invoiced item tax category code</div> <div>47.Invoiced item tax rate</div> <div>48.VAT line amount in AED</div> <div>49.Invoice line amount in AED</div> <div>50.Item name</div> <div>51.Item description</div>