

# Electronic Tax Invoice: Mandatory Fields Overview

51 Mandatory Fields

## Invoice Details

- 1.Invoice number**
- 2.Invoice date**
- 3.Invoice type code**
- 4.Invoice currency code**
- 5.Transaction type code**
- 6.Payment due date**
- 7.Business process type**
- 8.Specification identifier**
- 9.Payment means type code**

**Note:** Transaction types include FTZ, Deemed Supply, Continuous Supply, etc.

## Seller Information

- 10.Seller name**
- 11.Seller electronic address**
- 12.Seller electronic identifier**
- 13.Seller legal reg. identifier**
- 14.Legal reg. ID type**
- 15.Seller tax identifier**
- 16.Seller tax scheme code**
- 17.Seller address line 1**
- 18.Seller city**
- 19.Seller country subdivision**
- 20.Seller country code**

## Buyer Information

- 21.Buyer name**
- 22.Buyer electronic address**
- 23.Buyer electronic identifier**
- 24.Buyer tax identifier**
- 25.Buyer tax scheme code**
- 26.Buyer address line 1**
- 27.Buyer city**
- 28.Buyer country subdivision**
- 29.Buyer country code**

## Financials & Lines

### Document Totals

- 30.Sum of Invoice line net amount**
- 31.Invoice total amount (excl. tax)**
- 32.Invoice total tax amount**
- 33.Invoice total amount (incl. tax)**
- 34.Amount due for payment**
- 35.Tax category taxable amount**
- 36.Tax category tax amount**
- 37.Tax category code**
- 38.Tax category rate**

### Line Item Details

- 39.Invoice line identifier**
- 40.Invoiced quantity**
- 41.Unit of measure code**
- 42.Invoice line net amount**
- 43.Item net price**
- 44.Item gross price**
- 45.Item price base quantity**
- 46.Invoiced item tax category code**
- 47.Invoiced item tax rate**
- 48.VAT line amount in AED**
- 49.Invoice line amount in AED**
- 50.Item name**
- 51.Item description**