

Project

OpenAI API | GPT | Vision Models | MongoDB | LangChain | FastAPI

Intelligent Document Processing with OpenAI GPT & LangChain

OpenAI API | GPT | Vision Models | MongoDB | LangChain | FastAPI


Project

VEDICSKILL.

amazon.in Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
CLICKTECH RETAIL PRIVATE LIMITED
Survey Number 99/1, Mamidipally Village,
Shamshabad
HYDERABAD, TELANGANA, 500108
IN

Billing Address :
Ramya Devi
K-809, ABC Apartments, Madhapur,
Mehdipatnam, Main Road
HYDERABAD, TELANGANA, 500089
IN
State/UT Code:36

PAN No:AJJCC9783E
GST Registration No:36AAJCC9783E1Z8
Dynamic QR Code:


Shipping Address :
Ramya Devi
K-809, ABC Apartments, Madhapur,
Mehdipatnam, Main Road
HYDERABAD, TELANGANA, 500089
IN
State/UT Code:36

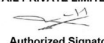
Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:407-7033233-475902
Order Date:30.11.2024

Invoice Number :TG-HYD3-297683823-2425
Invoice Date :30.11.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Corsair Katar Pro Ultra-Light Optical USB Gaming Mouse with Backlit RGB LED, 12400 DPI (Black) B0BK5ZV3SR (B0BK5ZV3SR) HSN:84716060	₹1,143.22	1	₹1,143.22	9%	CGST	₹102.89	₹1,246.11
					9%	SGST	₹102.89	
TOTAL:							₹205.78	₹1,246.11

Amount in Words:
One Thousand Three Hundred Forty-nine only

For CLICKTECH RETAIL PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

*GSTIN, Amazon Seller Services Pvt. Ltd., 40801, Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customer's approval of sending report (GST) shall not constitute an order or purchase order or purchase of Amazon India Services from Amazon India Pvt. Ltd.
Please note that this invoice is not a demand for payment

Page 1 of 1

ACE
The helpful place.

Thank You for Shopping at
Ace Hardware of Navarre
8188 Navarre Pkwy., Navarre, FL 32566
Phone: (850) 939-9800

11/14/2024, 5:46:31 PM

Reg: 2 ACE Rewards #: 1928777
Customer: J Manchester: Since 2011


2489540 DeWalt 20V MAX \$219.99
Cordless Brushed 2 Tool Kit
2029735 DeWalt Maxfit \$19.98
Screwdriver Bit Set 30 pc
CLDBVG COKE 20oz \$1.99

Subtotal \$241.97
Tax \$16.93

Total \$258.90

Card number **** * 3081
Card type Debit
Card entry Chip
Date/time 11/14/2024 5:46 PM
Reference # 62845289260246240685C
Status APPROVED

THANK YOU
HAVE A NICE DAY




RAFAEL ULATE
DIRECTOR OF ADMISSIONS
DEPARTMENT OF ELECTRICAL ENGINEERING

DAVID PACKARD ELECTRICAL ENGINEERING
350 SERRA MALL, ROOM 170
STANFORD UNIVERSITY
STANFORD, CALIFORNIA 94305-9505

TEL: (650) 725-9327
FAX: (650) 723-1882
ulate@ee.stanford.edu


भारत सरकार
GOVERNMENT OF INDIA


NAME : XXXX
DOB : XXXX
GENDER : XXXX

4444 3333 6666 8888

आधार - भारतीय विशिष्ट पहचान प्राधिकरण

SBI भारतीय स्टेट बैंक
STATE BANK OF INDIA

PASS BOOK


KIOSK BANK



Invoice

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
CLICKTECH RETAIL PRIVATE LIMITED
Survey Number 99/1, Mamidipally Village,
Shamshabad
HYDERABAD, TELANGANA, 500108
IN

PAN No:AAJCC9783E
GST Registration No:36AAJCC9783E1Z8
Dynamic QR Code:

Billing Address :
Ramya Devi
K-809, ABC Apartments, Madhapur,
Mehdipatnam, Main Road
HYDERABAD, TELANGANA, 500089
IN
State/UT Code:36

Shipping Address :
Ramya Devi
K-809, ABC Apartments, Madhapur,
Mehdipatnam, Main Road
HYDERABAD, TELANGANA, 500089
IN
State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA
Invoice Number :HYD3-1279928
Invoice Details :TG-HYD3-297683823-2425
Invoice Date :30.11.2024

Order Number:407-7033233-4757902
Order Date:30.11.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Corsair Katar Pro Ultra-Light Optical USB Gaming Mouse with Backlit RGB LED, 12400 DPI (Black) B08KSV3SR (B08KSV3SR) HSN:84716060	₹1,143.22	1	₹1,143.22	0%	CGST	₹102.89	₹1,349.00
TOTAL:						0%	SGST	₹102.89
							₹205.78	₹1,349.00

Amount in Words:
One Thousand Three Hundred Forty-nine only

For CLICKTECH RETAIL PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1

Receipt

The helpful place.

Thank You for Shopping at
Ace Hardware of Navarre
8188 Navarre Pkwy, Navarre, FL 32566
Phone: (850) 939-9800

11/14/2024, 5:46:31 PM

Reg: 2 ACE Rewards # : 1928777
Customer: J Manchester: Since 2011

2489540 DeWalt 20V MAX
Cordless Brushed 2 Tool Kit

2029735 DeWalt Maxfit
Screwdriver Bit Set 30 pc

CLDBVG COKE 20oz

\$219.99

\$19.98

\$1.99

Subtotal

Tax

Total

\$241.97

\$16.93

\$258.90

Card number **** * 3081
Card type Debit
Card entry Chip
Date/time 11/14/2024 5:46 PM
Reference # 62845289260246240685C
Status APPROVED

THANK YOU
HAVE A NICE DAY

Business Card

RAFAEL ULATE
DIRECTOR OF ADMISSIONS
DEPARTMENT OF ELECTRICAL ENGINEERING

DAVID PACKARD ELECTRICAL ENGINEERING
350 SERRA MALL, ROOM 170
STANFORD UNIVERSITY
STANFORD, CALIFORNIA 94305-9505

TEL: (650) 725-9327
FAX: (650) 723-1882
ulate@ee.stanford.edu

Government ID Cards

भारत सरकार
GOVERNMENT OF INDIA

NAME : XXXX
DOB : XXXX
GENDER : XXXX

4444 3333 6666 8888

आधार - भारतीय विशिष्ट पहचान प्राधिकरण

Bank Documents

भारतीय स्टेट बैंक
STATE BANK OF INDIA


पासबुक
PASS BOOK

किओस्क बैंक
KIOSK BANK

Documents

In this course we will focus on two documents


Invoice



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
CLICKTECH RETAIL PRIVATE LIMITED
Survey Number 99/1, Mamidipally Village,
Shamshabad
HYDERABAD, TELANGANA, 500108
IN

Billing Address :
Ramya Devi
K-809, ABC Apartments, Madhapur,
Mehdipatnam, Main Road
HYDERABAD, TELANGANA, 500089
IN
State/UT Code:36

PAN No:AAJCC9783E
GST Registration No:36AAJCC9783E1Z8
Dynamic QR Code:


Shipping Address :
Ramya Devi
K-809, ABC Apartments, Madhapur,
Mehdipatnam, Main Road
HYDERABAD, TELANGANA, 500089
IN
State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA


Order Number:407-7033233-4757902
Order Date:30.11.2024

Invoice Number :HYD3-1279928
Invoice Details :TG-HYD3-297683823-2425
Invoice Date :30.11.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Corsair Katar Pro Ultra-Light Optical USB Gaming Mouse with Black/RGB LED, 12000 DPI (Black) B08K5ZV3SR B08K5ZV3SR MDN:84716060	₹1,143.22	1	₹1,143.22	0%	CGST	₹102.80	₹1,246.00
								₹102.80
TOTAL:								₹1,246.00

Amount in Words:
One Thousand Three Hundred Forty-nine only

For CLICKTECH RETAIL PRIVATE LIMITED:


Authorized Signatory

Whether tax is payable under reverse charge - No

©2024, Amazon Seller Services Pvt. Ltd., GSTIN: Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. is the seller or service provider)

Customer disclaimer of liability upon GST credit: GST credit is subject to the creation of a business account and purchase on Amazon India from business eligible sellers.

Please note that this invoice is not a demand for payment.

Page 1 of 1

Business Card





Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

CLICKTECH RETAIL PRIVATE LIMITED
Survey Number 99/1, Mamidipally Village,
Shamshabad
HYDERABAD, TELANGANA, 500108
IN

PAN No:AAJCC9783E

GST Registration No:36AAJCC9783E1Z8

Dynamic QR Code:



Order Number:407-7033233-4757902

Order Date:30.11.2024

Billing Address :

Ramya Devi
K-809, ABC Apartments, Madhapur,
Mehdipatnam, Main Road
HYDERABAD, TELANGANA, 500089
IN
State/UT Code:36

Shipping Address :

Ramya Devi
K-809, ABC Apartments, Madhapur,
Mehdipatnam, Main Road
HYDERABAD, TELANGANA, 500089
IN

State/UT Code:36

Place of supply:TELANGANA

Place of delivery:TELANGANA

Invoice Number :HYD3-127992

Invoice Details :TG-HYD3-297683823-2425

Invoice Date :30.11.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Corsair Katar Pro Ultra-Light Optical USB Gaming Mouse with Backlit RGB LED, 12400 DPI (Black) B08KSZV3SR (B08KSZV3SR) HSN:84716060	₹1,143.22	1	₹1,143.22	0%	CGST	₹102.89	₹1,349.00
					0%	SGST	₹102.89	
TOTAL:							₹205.78	₹1,349.00

Amount in Words:

One Thousand Three Hundred Forty-nine only

For CLICKTECH RETAIL PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Seller Name

Seller Address

Items / Description

Buyer Name

Buyer Name

Invoice Number

Invoice Date

Total Amount

Currency

*ASSPL-Amazon Seller Services Pvt. Ltd.; ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Page 1 of 1



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

CLICKTECH RETAIL PRIVATE LIMITED
*Survey Number 99/1, Mamidipally Village,
Shamshabad
HYDERABAD, TELANGANA, 500108
IN

Billing Address :

Ramya Devi
K-809, ABC Apartments, Madhapur,
Mehdipatnam, Main Road
HYDERABAD, TELANGANA, 500089
IN
State/UT Code:36

PAN No:AAJCC9783E

GST Registration No:36AAJCC9783E1Z8

Dynamic QR Code:



Shipping Address :

Ramya Devi
K-809, ABC Apartments, Madhapur,
Mehdipatnam, Main Road
HYDERABAD, TELANGANA, 500089
IN

State/UT Code:36

Place of supply:TELANGANA

Place of delivery:TELANGANA

Order Number:407-7033233-4757902

Order Date:30.11.2024

Invoice Number :HYD3-1279928

Invoice Details :TG-HYD3-297683823-2425

Invoice Date :30.11.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Corsair Katar Pro Ultra-Light Optical USB Gaming Mouse with Backlit RGB LED, 12400 DPI (Black) B08KSZV3SR (B08KSZV3SR) HSN:84716060	₹1,143.22	1	₹1,143.22	9%	CGST	₹102.89	₹1,349.00
					9%	SGST	₹102.89	

TOTAL:

₹205.78 ₹1,349.00

Amount in Words:

One Thousand Three Hundred Forty-nine only

For CLICKTECH RETAIL PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

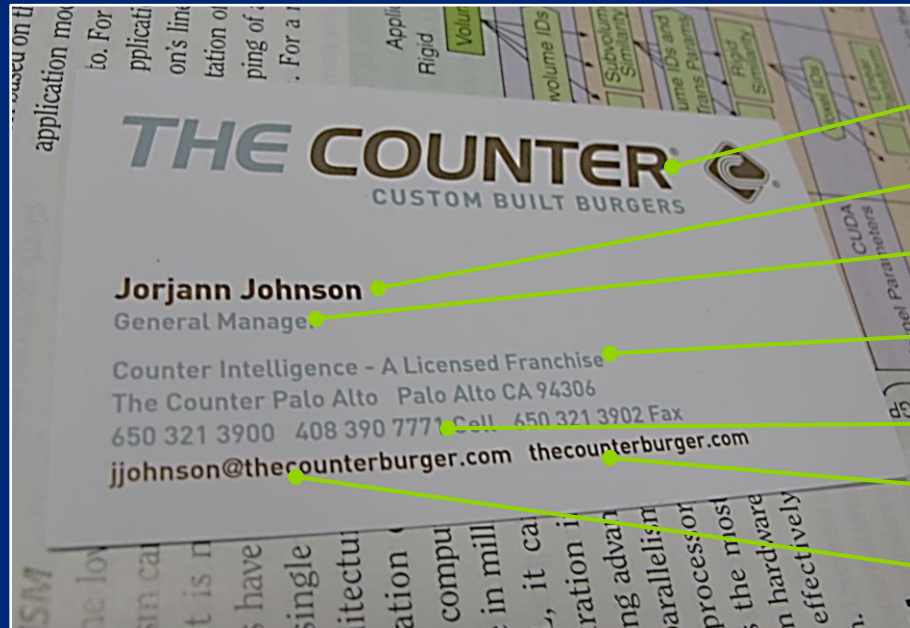
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Page 1 of 1

Output from OpenAI GPT Model

```
{
  "invoice_number": "HYD3-1279928",
  "invoice_date": "30.11.2024",
  "seller_name": "CLICKTECH RETAIL PRIVATE LIMITED",
  "buyer_name": "Ramya Devi",
  "seller_address": [
    "SURVEY NUMBER 99/1, Mamidipally Village,
    Shamshabad, HYDERABAD, TELANGANA,
    500108,IN"
  ],
  "buyer_address": [
    "K-809, ABC Apartments, Madhapur,
    Mehdiapatnam, Main Road, HYDERABAD,
    TELANGANA, 500089, IN"
  ],
  "total_amount": "1349.00",
  "currency": "INR",
  "items": [
    {
      "item_number": "1",
      "description": [
        "Corsair Katar Pro Ultra-Light Optical USB
        Gaming Mouse with Backlit RGB LED, 12400 DPI
        (Black)"
      ],
      "quantity": "1",
      "item_amount": "1349.00"
    }
  ]
}
```

Company

Name

Designation/Title

Address

Phone Numbers

Website

Email

Business Card



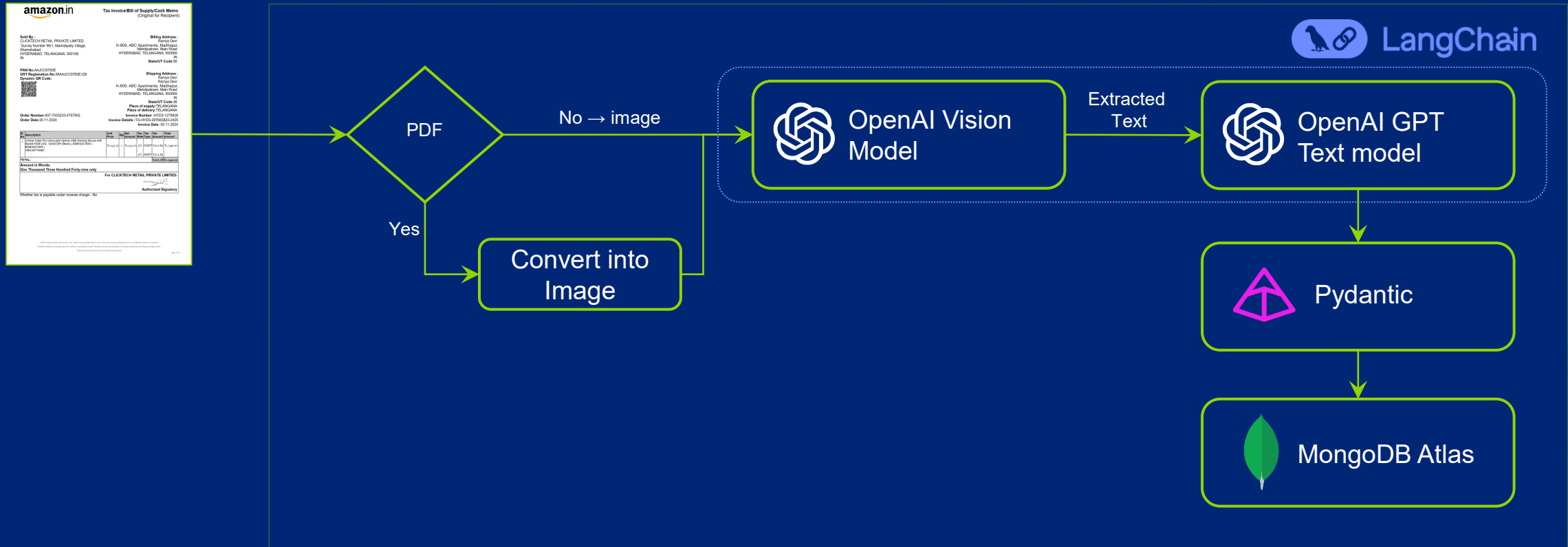
Business Card

```
{
  "name": "Jorjann Johnson",
  "title": "General Manager",
  "company": "The Counter",
  "phone_numbers": [
    "650-321-3900",
    "408-390-7771",
    "650-321-3902"
  ],
  "emails": [
    "jjohnson@thecounterburger.com"
  ],
  "website": "thecounterburger.com",
  "address": [
    "The Counter, Palo Alto, CA 94306"
  ],
}
```


Architecture

Intelligent Document Extraction with OpenAI GPT & LangChain

→ Python, OpenAI API, Langchain, MongoDB



Next |  Development



Folder Structure

Create the folder structure for our project

Folder Structure

```
document_ai/  
├── main_notebook.ipynb  
├── config/  
│   └── settings.py  
├── models/  
│   └── invoice_model.py  
├── prompts/  
│   └── invoice_prompt.py  
├── services/  
│   ├── file_handler.py  
│   ├── vision_service.py  
│   ├── extraction_service.py  
│   ├── validation_service.py  
│   └── storage_service.py  
└── db/  
    └── mongodb.py
```



File handling

Handling image and pdf

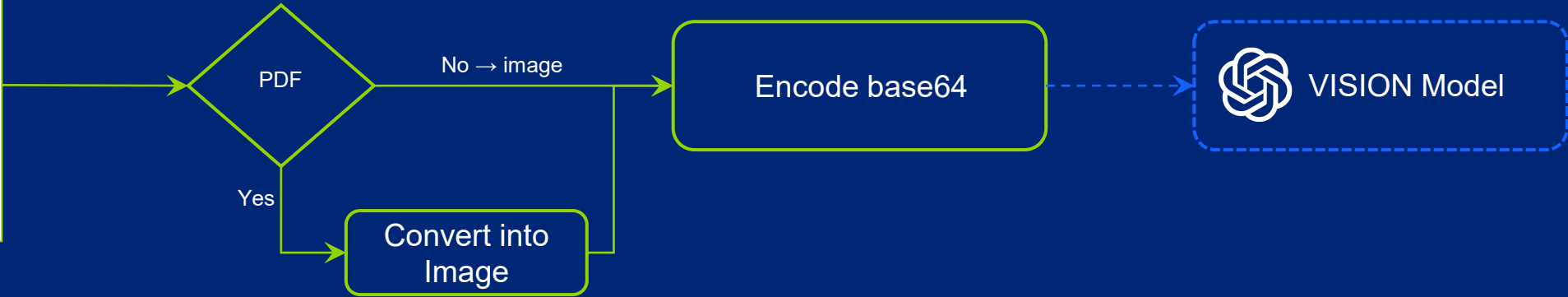
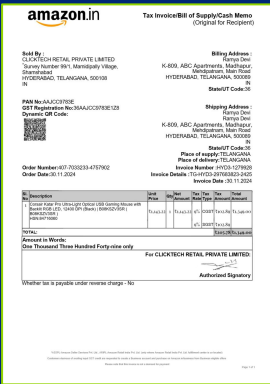
File Handling

file_handler.py

Two type of documents

→ PDF

→ Image (PNG, JPG, JPEG)



← Step - 1 → ← Step - 2 →

File Handling

Dependency libraries

Handle PDF

- PyMuPDF

```
pip install pymupdf  
or  
poetry add pymupdf
```

Handle Image

- PIL



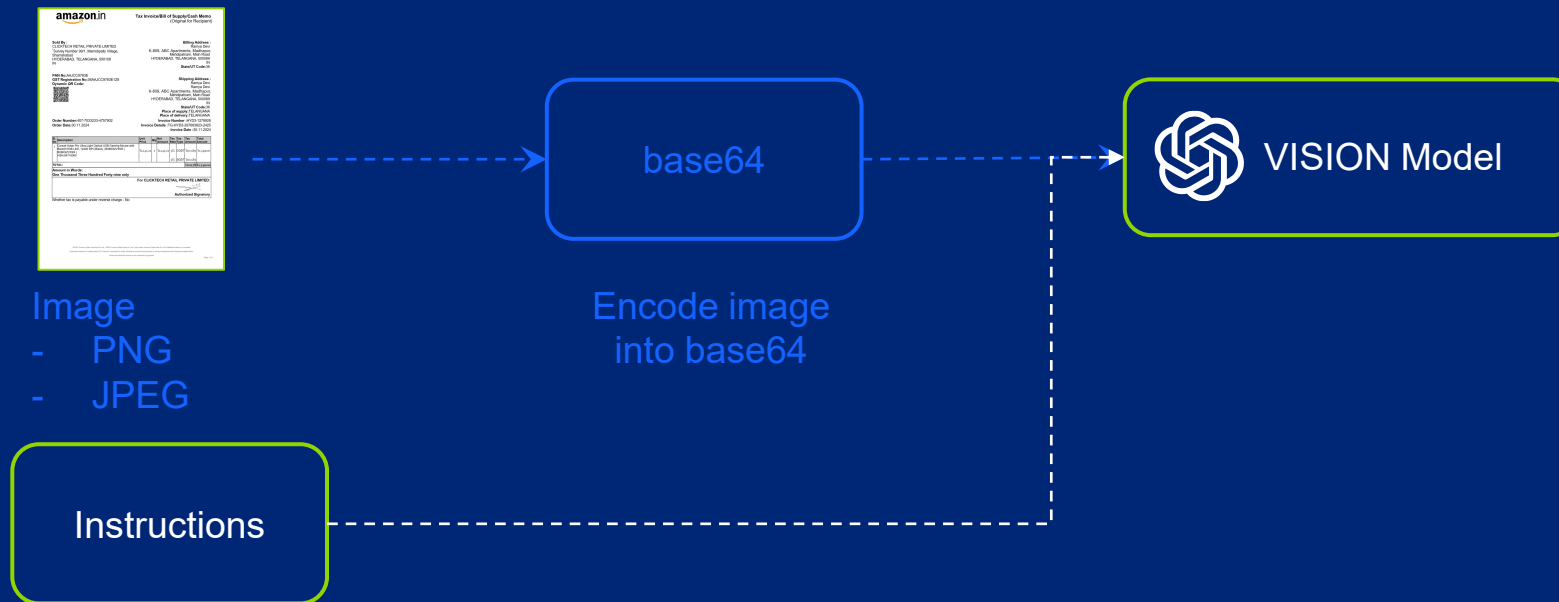
Vision Service

Build LLM framework handle image as input

Vision Model

vision_service.py

→ Build function for vision model





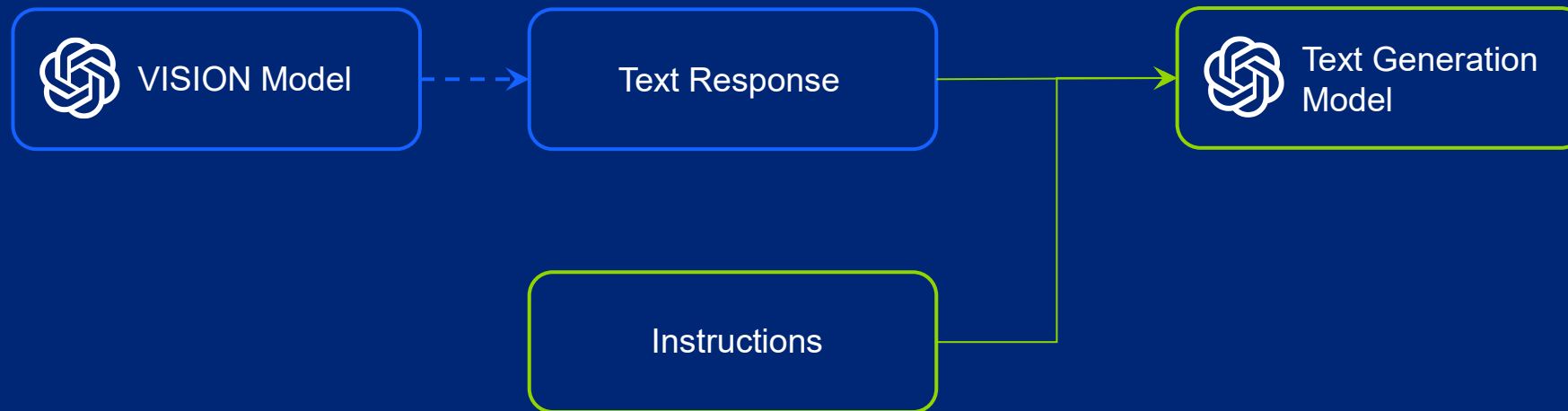
Extraction Service

Create Prompt to get entities from the text

Extraction Model

`extraction_service.py`

→ Extract entities from the extracted text





Validation Service

Create Prompt to get entities from the text

Pydantic Data Validation

LLM Output

```
data = {
  "invoice_number": "422160369",
  "buyer": "ATTN: Data Science Anywhere",
  "seller": "Amazon Internet Services Private Ltd.",
  "invoice_date": "2020-04-03",
  "items": [
    {
      "description": "Charges",
      "quantity": "",
      "price": "764.30",
      "total": "764.30"
    },
    {
      "description": "GST",
      "quantity": "",
      "price": "137.94",
      "total": "137.94"
    }
  ],
  "subtotal": "764.30",
  "tax": "137.94",
  "total": "902.24"
}
```



Pydantic Model Dump

```
data = {
  'invoice_number': '422160369',
  'buyer': 'ATTN: Data Science Anywhere',
  'seller': 'Amazon Internet Services Private Ltd.',
  'invoice_date': datetime.date(2020, 4, 3),
  'items': [
    {
      'description': 'Charges',
      'quantity': None,
      'price': 764.3,
      'total': 764.3
    },
    {
      'description': 'GST',
      'quantity': None,
      'price': 137.94,
      'total': 137.94
    }
  ],
  'subtotal': 764.3,
  'tax': 137.94,
  'total': 902.24
}
```



Storage Service

Store data in MongoDB