

Sl.No.	Name of the field	List of Choices/Specifications/Sample Inputs	Remarks
1	IRN	Max length: 50 Sample: 649b01ft	This is a unique reference number for the invoice. It can be generated by the seller or can be left blank before submission to IRP. In case IRN is generated by the seller, the system will validate it and register against the invoice. If this field has been left blank, the e-invoice system will generate an IRN. The invoice is valid only if it has IRN and it is registered on the e-invoice system
2	Invoice_Type_Code	Max length: 10 Can be one of the following: Reg/SEZP/SEZWP/EXP/EXPWP/DEXP	Denotation for regular, SEZ supplies with payment, SEZ supplies without payment, deemed exports, sale from the bonded warehouse, export without payment of tax, and export with payment of tax
3	Invoice Number	Max length: 16 Sample input is 'Sa/1/2019'	For unique identification of the invoice, a sequential number is required within the business context, time-frame, operating systems and records of the supplier. No identification scheme is to be used.
4	Invoice Date	(DD/MM/YYYY)	The date when the invoice was issued
5	Invoice_Period_Start_Date	(DD/MM/YYYY)	Not explained
6	Invoice_Period_End_Date	(DD/MM/YYYY)	Not explained
7	Preceding_Invoice_Reference	Max length:16 Sample input is 'Sa/1/2019'	Detail of original invoice which is being amended by a subsequent document such as a debit and credit note. It is required to keep future expansion of e-versions of credit notes, debit notes and other documents required under GST
8	Preceding_Invoice_Date	(DD/MM/YYYY)	The date when the invoice was issued
9	Supplier_Legal_Name	Max length: 100	Name as appearing in PAN of the supplier
10	Supplier_GSTIN	Max length: 15 Must be alphanumeric	GSTIN of the supplier raising the e-invoice
11	Supplier_Address1	Max length: 100	Address of the supplier
12	Supplier_State	Max length: 50	State of the supplier

13	Supplier_Pincode	Max length: 6	Pincode of the supplier
14	Billing_Name	Max length: 100	The trade name of the buyer should be mentioned here
15	Billing_GSTIN	Max length: 15	The GSTIN of the buyer to be declared here
16	Billing_POS	Max length: 2	The place of supply state code to be declared here
17	Billing_Address1	Max length: 100	The place (locality/district/state) of the buyer on whom the invoice is raised/billed to must be declared here, if any
18	Billing_State	Max length: 50	State of the buyer
19	Billing_Pincode	Max length: 6	Pincode of the buyer
20	Payee_Name	Max length: 100	Name of the person to whom payment is to be made
21	Payer_Financial_Account	Max length: 18	Account number of payee
22	Mode of Payment	Max length: 6	Cash/Credit/Direct Transfer
23	Financial_Institution_Branch	Max length: 11	IFS code must be mentioned here
24	Dispatch_From_Details		Details about the place from which goods has been dispatched
25	List (items)		A group of business terms providing information about the goods and services invoiced
26	Tax_Total	Decimal (10,2)	When tax currency code is provided, two instances of the tax total must be present, but only one with tax subtotal
27	Paid_amount	Decimal (10,2)	The sum of amounts which have been paid in advance. Must be rounded to maximum two decimals
28	Amount_due_for_payment	Decimal (10,2)	The outstanding amount that is requested to be paid. Must be rounded to maximum 2 decimals
29	Tax_Scheme	Max length: 4	Mandatory element. Usually mentions 'GST'
30	Shipping_To_Name	Max length: 60	A group of business terms providing information about the address to which goods and services invoiced were or are delivered
31	Shipping_To_GSTIN	Max length: 100	A group of business terms providing information about the address to which goods and services invoiced were or are delivered

32	ShippingTo_Address 1	Max length: 50	A group of business terms providing information about the address to which goods and services invoiced were or are delivered
33	ShippingTo_Pincode	Max length: 50	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
34	ShippintTo_State	Max length: 100	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
35	Subsupply Type	Max length: 2	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
36	Transaction Mode	Max length: 2	A group of business terms providing information about the address to which goods and services invoiced were or are delivered
37	Company_Name	Max length: 60	Detail of person and address wherefrom goods are dispatched
38	Address1	Max length: 100	Detail of person and address wherefrom goods are dispatched
39	State	Max length: 2	Detail of person and address wherefrom goods are dispatched
40	Pincode	Max length: 6	Detail of person and address wherefrom goods are dispatched
41	SLNO	Integer	Serial Number like 1, 2, 3...
42	Quantity	Decimal (13,3)	The quantity of items (goods or services) that is charged in the invoice line
43	Rate	Decimal (10,2)	The number of item units to which the price applies
44	Assessable Value	Decimal (13,2)	The unit price, exclusive of GST, before subtracting item price discount, cannot be negative
45	GST Rate	Decimal (3,2)	The GST rate, represented as percentage that applies to the invoiced item
46	Iamt	Decimal (11,2)	IGST amount as per item
47	Camt	Decimal (11,2)	CGST amount as per item
48	Samt	Decimal (11,2)	SGST amount as per item

49	Total Invoice Value	Decimal (11,2)	The total amount of the invoice with GST. Must be rounded to maximum 2 decimals
50	Batch Name	Max length: 20	Batch number details are important to be mentioned for certain set of manufacturers