[**FORM GST INV – 1**]216]217]156

**Note 1:**Cardinality means whether reporting of the item(s) is mandatory or optional as explained below:

**0..1**: It means that reporting of item is optional and when reported, the same cannot be repeated.

**1..1**: It means that reporting of item is mandatory but cannot be repeated.

**1..n**: It means that reporting of item is mandatory and can be repeated more than once.

**0..n**: It means that reporting of item is optional but can be repeated more than once if reported. For example, *previous invoice reference is optional but if required one can mention many previous invoice references.*

**Note 2:** Field specification Number *(Max length: m, n)* indicates ‗m‘ places before decimal point and ‗n‘ places after decimal point. For example, *Number (Max length: 3,3) will have the format 999.999*

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| **Schema (Version 1.1)** | | | | | | | |
| **Sr.**  **No.** | **Technical name of the field** | **Cardi nality (0..1/ 1..1/**  **0..n/**  **1..n)** | **Brief Description of the field** | **Whethe r Mandat ory/ Optiona**  **l** | **Technical Field Specification** | **Sample Value of the field** | **Explanatory Notes** |
| **1.** | **Basic Details** | **1..1** |  | **Mandat ory** |  |  | **Header for Basic Details** |
| 1.0 | Version | 1..1 | Version Number | Mandato ry | String (Max. Length:6) | 1.1 | This is version of the e- invoice schema. It will be used to keep track of version of Invoice  specification. |

216Substituted vide Notf. No. 12/2018-CT dt.07.03.2018. Note: Earlier FORMS were notified vide Notf. No. 27/2017-CT dt.30.08.2017, and amended vide Notfn. No. 3/2018-CT dt.23.01.2018.

217Substituted vide Notf. No. 02/2020-CT dt. 01.01.2020

156 Substituted vide Notification No. 60/2020-CT dated 30.07.2020

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| 1.1 | IRN | 1..1 | Invoice Reference Number | Mandato ry | String (Length: 64) | a5c12dca8 0e7433217  …..ba4013 750f2046f  229 | This will be a unique reference number for the invoice.  **However, the supplier will not be populating this field.**  The registration request may not have this field populated.  The Invoice Registration Portal (IRP) will generate this IRN and respond to the registration request.  e-invoice is valid only when it has the IRN. Hence, this is marked as mandatory field. |
| 1.2 | Supply\_Ty pe\_Code | 1..1 | Code for Supply Type | Mandato ry | Enumerated List | B2B/B2C/ SEZWP/S EZWOP/E XP WP/EXP WOP/DE XP | This will be the code to identify type of supply.  ***B2B:*** *Business to Business*  ***B2C:*** *Business to Consumer*  ***SEZWP:*** *To SEZ with Payment*  ***SEZWOP:*** *To SEZ without Payment*  ***EXPWP:*** *Export with Payment*  ***EXPWOP:*** *Export without Payment* |

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|  |  |  |  |  |  |  | ***DEXP:*** *Deemed Export* |
| 1.3 | Document\_ Type\_Code | 1..1 | Code  for Document Type | Mandato ry | Enumerated List | INV / CRN / DBN | Type of Document: **INV** for Invoice, **CRN** for Credit Note,  **DBN** for Debit note. |
| 1.4 | Document\_ Num | 1..1 | Document Number | Mandato ry | String  (Max Length:16) | Sa/1/2019 | This is as per relevant rule in CGST/SGST/UTGST  Rules. |
| 1.5 | Document\_ Date | 1..1 | Document Date | Mandato ry | String (DD/MM/YYYY) | 21/07/201  9 | The date on which the Invoice was issued. Format "DD/MM/YYYY" |
| 1.6 | Additional\_ Currency\_ Code | 0..1 | Additional Currency Code | Optional | Enumerated List | USD, EUR | The field is for reporting additional currency, if any, in which all invoice amounts can be given, along with INR.  One such additional currency may be used in the invoice, as per list published under **ISO 4217** standard.  List published and updated from time to time at [https://www.icegate.gov.i](https://www.icegate.gov.in/Webappl/CUR_ENQ) [n/Webappl/CUR\_ENQ](https://www.icegate.gov.in/Webappl/CUR_ENQ) |

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| 1.7 | Reverse\_C harge | 0..1 | Reverse Charge | Optional | String (Length:1) | Y | Whether the tax liability payable is under Reverse Charge. |
| 1.8 | IGST\_Appl icability\_de spite\_Suppl ier\_and\_Re cipient\_loc ated\_in\_sa me\_  State/UT | 0..1 | IGST  Applicability despite Supplier and Recipient located in same State/UT | Optional | String (Length: 1) | N | To report the scenarios where the supply is chargeable to IGST despite the fact that the Supplier and Recipient are located within same State/UT |
| **2.** | **Document**  **\_Period** | **0..1** |  | **Optiona l** |  |  | **Header for Document Period** |
| 2.1 | Document\_ Period\_Star t \_Date | 1..1 | Document Period Start Date | Mandato ry | String (DD/MM/YYYY) | 21/07/201  9 | This is the start date of the document period (delivery/invoice period).  *(This field is mandatory only if this section is selected)* |
| 2.2 | Document\_ Period\_End  \_ Date | 1..1 | Document Period End Date | Mandato ry | String (DD/MM/YYYY) | 21/07/201  9 | This is the end date of the document period (delivery/invoice period).  *(This field is mandatory only if this section is selected)* |
| **3.** | **Preceding Document**  **/ Contract Reference** | **0..1** |  | **Optiona l** |  |  | **Header for Preceding Document / Contract Reference** |

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| **3.1** | **Preceding Document Reference** | **0..n** |  | **Optiona l** |  |  | **Sub-header for Preceding Document Reference** |
| 3.1.1 | Preceding\_ Document\_ Number | 1..1 | Preceding Document Number | Mandat ory | String (Max length:16) | Sa/1/2019 | This is the reference of original document/invoice to be provided optionally in the case of debit or credit notes.  Credit/Debit notes, against invoices can also be referred here.  *(This field is mandatory only if this section is selected)* |
| 3.1.2 | Preceding\_ Document\_ Date | 1..1 | Date of Preceding Document | Mandator y | String (DD/MM/YYYY) | 21/07/20  19 | Date of preceding document/invoice.  *(This field is mandatory only if this section is selected)* |
| 3.1.3 | Other\_ Reference | 0..1 | Other Reference | Optional | String (Max length:20) | KOL01 | This field is to provide any additional reference e.g. specific branch, their user  ID, their employee ID, sales centre reference etc. |
| 3.2 | **Receipt / Contract References** | 0..n |  | **Optional** |  |  | **Sub-header for Receipt / Contract References** |
| 3.2.1 | Receipt\_Ad vice\_Refere nce | 0..1 | Receipt Advice Reference | Optional | String (Max length:20) | CREDIT30 | This reference is kept for user to provide number of  their receipt advice to their customer, in lieu of advance. |
| 3.2.2 | Receipt\_Ad vice \_Date | 0..1 | Date of Receipt Advice | Optional | String (DD/MM/YYYY) | 21/07/2019 | Date of issue of receipt advice for advance. |
| 3.2.3 | Tender\_or\_ | 0..1 | Tender or Lot | Optional | String (Max | TENDERJ | This reference is kept for |

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|  | Lot\_Referen ce |  | Reference |  | length:20) | AN2020 | mentioning number or details of Lot or Tender, if supplies are made under such Lot or tender. |
| 3.2.4 | Contract\_Re ference | 0..1 | Contract Reference | Optional | String (Max length:20) | CONT2307 2019 | This reference is kept for mentioning contract number, if supplies are made under  any specific Contract |
| 3.2.5 | External\_R eference | 0..1 | External Reference | Optional | String (Max length:20) | EXT23222 | An additional field for provision of any additional/external  reference number for the supply. |
| 3.2.6 | Project\_Ref erence | 0..1 | Project Reference | Optional | String (Max length:20) | PJTCODE 01 | This reference is kept for mentioning project number, if supplies are made under any specific project |
| 3.2.7 | PO  \_Ref\_Num | 0..1 | PO Reference Number | Optional | String (Max length:16) | Vendor PO /1 | This is the reference number of Purchase Order |
| 3.2.8 | PO\_Ref\_D ate | 0..1 | PO Reference Date | Optional | String (DD/MM/YYYY) | 21/07/201  9 | This is the date of Purchase Order. |
| **4.** | **Supplier Informatio n** | **1..1** |  | **Mandat ory** |  |  | **Header for Supplier Information** |
| 4.1 | Supplier\_L egal\_Name | 1..1 | Supplier Legal Name | Mandato ry | String (Max. length:100) | XYZ Ltd. | Legal Name, as appearing in PAN of the Supplier |
| 4.2 | Supplier\_T rade\_ Name | 0..1 | Trade Name of Supplier | Optional | String (Max length:100) | ABC  Traders | A name by which the Supplier is known, i.e.  Business Name, other than legal name |
| 4.3 | Supplier\_ GSTIN | 1..1 | GSTIN of  Supplier | Mandato ry | String (Length:15) | 29AADFV  7589C1ZX | GSTIN of the Supplier |
| 4.4 | Supplier\_ Address1 | 1..1 | Supplier Address 1 | Mandato ry | String (Max length:100) | # 1-23-  120, Flat  No. 3, | Address 1 of the Supplier  (Building/Flat no., Road/Street, Locality etc.) |

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|  |  |  |  |  |  | Nalanda Apartment s, MG  Road, Vasanth  Nagar |  |
| 4.5 | Supplier\_ Address2 | 0..1 | Supplier Address 2 | Optional | String (Max length:100) | # 1-23-  120, Flat  No. 3,  Nalanda Apartment s, MG  Road, Vasanth Nagar | Address 2 of the Supplier (Building/Flat no., Road/Street, Locality etc.), if any |
| 4.6 | Supplier\_Pl ace | 1..1 | Supplier Place | Mandato ry | String (Max length:50) | Bangalore | Location of the Supplier (City/Town/Village) |
| 4.7 | Supplier\_St ate\_Code | 1..1 | Supplier State Code | Mandato ry | Enumerated List | 29 | State Code of the Supplier as per GST System  List published and updated from time to time at [https://www.icegate.gov.i](https://www.icegate.gov.in/Webappl/STATE_ENQ) [n/Webappl/STATE\_EN](https://www.icegate.gov.in/Webappl/STATE_ENQ) [Q](https://www.icegate.gov.in/Webappl/STATE_ENQ) |
| 4.8 | Supplier\_Pi ncode | 1..1 | Supplier PIN Code | Mandato ry | Number (Length: 6) | 560087 | PIN Code of the Supplier Locality |
| 4.9 | Supplier\_ Phone | 0..1 | Supplier Phone | Optional | String (Max length:12) | 999999999  9 | Contact number of the Supplier |
| 4.10 | Supplier\_E mail | 0..1 | Supplier e- mail | Optional | String (Max length:100) | supplier@ abc.com | e-mail ID of the Supplier, as per REGEX (Regular Expressions) pattern |

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| **5.** | **Recipient Informatio n** | **1..1** |  | **Mandat ory** |  |  | **Header for Recipient Information** |
| 5.1 | Recipient\_ Legal\_Nam e | 1..1 | Recipient Legal Name | Mandato ry | String (Max. length:100) | PQR Pvt.  Ltd. | It will be legal name of recipient, as per PAN. |
| 5.2 | Recipient\_  Trade\_Nam e | 0..1 | Recipient Trade Name | Optional | String (Max length:100) | Adarsha | It will be trade name of recipient, if available. |
| 5.3 | Recipient\_ GSTIN | 1..1 | GSTIN of  Recipient | Mandato ry | String (Length:15) | 29ABCCR  1832C1ZX  , URP | GSTIN of the Recipient, if available.  URP: In case of exports or if supplies are made to unregistered persons |
| 5.4 | Place\_Of\_S upply\_State  \_ Code | 1..1 | Place of Supply (State Code) | Mandato ry | Enumerated List | 29, 96 | Code/State Code of Place of Supply as per GST System.  List published and updated from time to time at [https://www.icegate.gov.i](https://www.icegate.gov.in/Webappl/STATE_ENQ) [n/Webappl/STATE\_EN](https://www.icegate.gov.in/Webappl/STATE_ENQ) [Q](https://www.icegate.gov.in/Webappl/STATE_ENQ) |
| 5.5 | Recipient\_ Address1 | 1..1 | Recipient Address 1 | Mandato ry | String (Max length:100) | # 1-23-  120, Flat  No. 3,  Nalanda Apartment s, MG  Road,  Vasanth Nagar | Address 1 of the Recipient (Building/Flat no., Road/Street, Locality etc.) |

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| 5.6 | Recipient\_ Address2 | 0..1 | Recipient Address 2 | Optional | String (Max length:100) | # 1-23-  120, Flat  No. 3,  Nalanda Apartment s, MG  Road, Vasanth Nagar | Address 2, if any, of the Recipient (Building/Flat no.,  Road/Street, Locality etc.), if any |
| 5.7 | Recipient\_ Place | 1..1 | Recipient Place | Mandato ry | String (Max length:100) | Mysore | Location of the Recipient (City/Town/Village) |
| 5.8 | Recipient\_ State\_Code | 1..1 | Recipient State Code | Mandato ry | Enumerated List | 29 | Code/State Code of the Recipient.  List published and updated from time to time at [https://www.icegate.gov.i](https://www.icegate.gov.in/Webappl/STATE_ENQ) [n/Webappl/STATE\_EN](https://www.icegate.gov.in/Webappl/STATE_ENQ) [Q](https://www.icegate.gov.in/Webappl/STATE_ENQ) |
| 5.9 | Recipient  \_Pincode | 0..1 | Recipient PIN Code | Optional | Number (Length: 6) | 560002 | PIN code of the Recipient locality.  In case of export, Pincode need not be mentioned. |
| 5.10 | Country\_C ode\_of\_Ex port | 0..1 | Country Code of Export | Optional | Enumerated List | AN | Code of country of export as per ISO 3166-1 alpha-2 / Indian Customs EDI system.  List published and updated from time to time at [https://www.icegate.gov.i](https://www.icegate.gov.in/Webappl/COUNTRY_ENQ) [n/Webappl/COUNTRY\_](https://www.icegate.gov.in/Webappl/COUNTRY_ENQ) [ENQ](https://www.icegate.gov.in/Webappl/COUNTRY_ENQ) |

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| 5.11 | Recipient\_ Phone | 0..1 | Recipient Phone | Optional | String (Max length:12) | 080222332  3 | Contact number of the Recipient |
| 5.12 | Recipient\_e mail\_ID | 0..1 | Recipient e- mail ID | Optional | String (Max length:100) | billing@x yz.com | e-mail ID of the Recipient, as per REGEX (Regular Expressions) pattern |
| 6. | **Payee Informatio n** | **0..1** |  | **Optiona l** |  |  | **Header for Payee Information** |
| 6.1 | Payee\_Nam e | 0..1 | Payee Name | Optional | String (Max length:100) | Ramesh K | Name of the person to whom payment is to be  made |
| 6.2 | Payee\_Ban k\_Account  \_Number | 0..1 | Payee Bank Account Number | Optional | String (Max length:18) | 386850174  7262 | Bank Account Number of Payee |
| 6.3 | Mode\_of\_P ayment | 0..1 | Mode of Payment | Optional | String (Max length:18) | Direct Transfer | Mode of Payment: Cash/Credit/Direct Transfer etc. |
| 6.4 | Bank  \_Branch\_C ode | 0..1 | Bank  Branch Code | Optional | String (Max length:11) | SBIN9876 543 | Indian Financial System Code (IFSC) of Payee‘s Bank Branch |
| 6.5 | Payment\_T erms | 0..1 | Payment Terms | Optional | String (Max length:100) | Text | Terms of Payment, if any, with the Recipient can be provided. |
| 6.6 | Payment\_I nstruction | 0..1 | Payment Instruction | Optional | String (Max length:100) | Text | Instruction, if any, regarding payment can be provided |
| 6.7 | Credit\_Tra nsfer\_Term s | 0..1 | Credit Transfer Terms | Optional | String (Max length:100) | Text | Terms to specify credit transfer payments. |

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| 6.8 | Direct\_Deb it\_Terms | 0..1 | Direct Debit Terms | Optional | String (Ma  x length:100) | | Text | Terms, if any, to specify a direct debit. |
| 6.9 | Credit\_Day s | 0..1 | Credit Days | Optional | Numeric (Max length:4) | | 30 | Number of days within which payment is due. |
| **7.** | **Delivery\_I nformatio n** | **0..1** |  | **Optiona l** |  | |  | **Header for Delivery Information** |
| ***7.1*** | ***Ship\_To\_D etails*** | ***0..1*** | ***Ship To Details*** | ***Optional*** | ***Refer A 1.0*** | | | ***Details of location to***  ***which the supply has to be delivered.*** |
| ***7.2*** | ***Dispatch\_ From\_Deta ils*** | ***0..1*** | ***Dispatch From Details*** | ***Optional*** | ***Refer A 1.1*** | | | ***Details of location from where Supply has to be dispatched.*** |
| **8.** | **Invoice Item Details** | **1..n** |  | **Man datory** |  |  | | **Header for Invoice Item Details** |
| ***8.1*** | ***Item\_List*** | ***1..n*** | ***Item List*** | ***Mandat ory*** | ***Refer A 1.2*** | | | ***Provides information about the goods and services being invoiced.*** |
| **9.** | **Document Total** | 1..1 |  | **Man datory** |  |  | | **Header for Document Total Details** |
| ***9.1*** | ***Document\_ Total\_Deta***  ***ils*** | ***1..1*** | ***Document Total Details*** | ***Mandat ory*** | ***Refer A 1.3*** | | | ***Details of document total including taxes.*** |
| **10.** | **Extra Informatio n** | 0..1 |  | **Option al** |  |  | | **Header for Extra Information** |

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| 10.1 | Tax\_Schem e | 1..1 | Tax Scheme | Mandat ory | String (Max length: 10) | GST | To specify the tax/levy applicable – GST *(This field is mandatory only if this section is selected)* |
| 10.2 | Remarks | 0..1 | Remarks | Optional | String (Max length: 100) | New batch Items submitted | A textual note that gives unstructured information that is relevant to the Invoice as a whole e.g. reasons for any correction or assignment note in case the invoice has been  factored etc. |
| 10.3 | Port\_Code | 0..1 | Port Code | Optional | Enumerated List | Alpha numeric | In case of export/supply to SEZ, port code can be mentioned as per Indian Customs EDI System (ICES), if applicable and available at the time of reporting e-invoice.  Lists published and updated from time to time at below URLs:  EDI Port Codes: [https://www.icegate.gov.](https://www.icegate.gov.in/Webappl/LOCATION_ENQ) [in/Webappl/LOCATION](https://www.icegate.gov.in/Webappl/LOCATION_ENQ)  [\_ENQ](https://www.icegate.gov.in/Webappl/LOCATION_ENQ)  Non-EDI Port Codes: [https://www.icegate.gov.](https://www.icegate.gov.in/Webappl/nonlocation_det_all.jsp) [in/Webappl/nonlocation](https://www.icegate.gov.in/Webappl/nonlocation_det_all.jsp)  [\_det\_all.jsp](https://www.icegate.gov.in/Webappl/nonlocation_det_all.jsp) |
| 10.4 | Shipping\_B ill\_Number | 0..1 | Shipping Bill Number | Optional | String (Max length: 20) | Alpha numeric | In case of export/supply to SEZ, shipping bill number as per Indian Customs EDI |

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|  |  |  |  |  |  |  | System (ICES), can be mentioned, if applicable and available at the time of reporting e-invoice. |
| 10.5 | Shipping\_B ill\_Date | 0..1 | Shipping Bill Date | Optional | String(DD/M M/YYYY) | 03/12/2020 | Date of Shipping Bill as per Indian Customs EDI  System (ICES) |
| 10.6 | Export\_Dut y\_Amount | 0..1 | Export Duty Amount | Optional | Number (Max Length:  12,2) | 1200000.50 | Amount of Export Duty in INR, if any, applicable (in  case of invoices for export) |
| 10.7 | Supplier\_C an\_Opt\_Re fund | 0..1 | Supplier Can Opt Refund | Optional | String (Length: 1) | Y / N | In case of deemed export supplies, this field is for mentioning whether supplier can exercise the  option of claiming refund or not. |
| 10.8 | ECOM\_GS TIN | 0..1 | e-Commerce Operator‘s GSTIN | Optional | String (Length: 15) | 29ABCCR1  832C1CX | GSTIN of e-commerce operator, if supply is made through him/her. |
| **11.** | **Additional**  **\_Supporti ng\_Docum ents** | **0..n** |  | **Optiona l** |  |  | **Header for Additional Supporting Documents** |
| 11.1 | Additional\_ Supporting  \_Document s\_URL | 0..1 | Additional Supporting Documents URL | Optional | String  (Max length: 100) | http://www.x yz.com/abc | This is to enter URL reference of additional supporting documents, if any. |
| 11.2 | Additional\_ Supporting  \_Document s\_base64 | 0..1 | AdditionalSup porting Document in base64 | Optional | String  (Max length: 1000) | Base 64 encoded Document | This is to add any additional document in PDF/Microsoft Word in Base64 encoded format. |

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| 11.3 | Additional\_ Information | 0..1 | Additional Information | Optional | String  (Max length: 1000) | Free text, remarks, identifiers, etc. | Any additional information, names, values, data etc. that is specific for the Supplier-Recipient transaction e.g. CIN, trade- specific information, Drug Licence Reg. No.,  FOB/CIF etc. |
| **12.** | **E-way Bill Details** | **0..1** |  | **Optiona l** |  |  | **Header for e-way Bill Details** |
| 12.1 | Transporter  \_ID | 0..1 | Transporter ID | Option al | String (Length: 15) | 29AADFV75  89C1ZO | Registration / Enrolment Number of the transporter  *(This field is required if Part-A of E-waybill has to*  *be generated)* |
| 12.2 | Trans\_Mod e | 0..1 | Mode of Transportation | Optional | Enumerated List | 1/2/3/4 | Option to be provided based on mode of transport available on e-Way Bill Portal   1. for Road; 2. for Rail; 3. for Air; 4. for Ship   *(This field is required if Part-B of e-way bill is also to be generated)* |
| 12.3 | Trans\_Dista nce | 1..1 | Distance of Transportation | Mandato ry | Number (Max length: 4) | 200 | Distance of Transportation  *(This field is mandatory only if this section is* |

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| 12.4 | Transporter  \_Name | 0..1 | Transporter Name | Optional | String (Max length: 100) | Sphurthi Transporters | Name of the Transporter |
| 12.5 | Trans\_Doc  \_No. | 0..1 | Transport Document Number | Optional | String (Max length: 15) | As/34/746 | Transport Document Number  *(This field is mandatory if mode of Transport is Rail or Air or Ship)* |
| 12.6 | Trans\_Doc  \_Date | 0..1 | Transport Document Date | Optional | String (DD/MM/YYYY) | 21/07/2019 | Date of Transport document.  *(This field is mandatory if mode of Transport is Rail or Air or Ship)* |
| 12.7 | Vehicle\_No  . | 0..1 | Vehicle Number | Optional | String (Max. length: 20) | KA12KA123  4 or KA12K1234  or KA123456 or KAR1234 | Vehicle Registration Number  *(This field is mandatory if mode of Transport is Road)* |
| 12.8 | Vehicle\_Ty pe | 0..1 | Vehicle Type | Optional | Enumeration List | O / R | To mention nature of vehicle:  O: Over-Dimensional Cargo  R: Regular  *(This field is mandatory if Part-B of e-way bill is also to be generated)* |
| **A 1.0** | **Ship To Details** | **0..1** |  | **Optiona l** |  |  | **Header for Annexure A 1.0:Ship To Details** |

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| **Sr.**  **No.** | **Parameter Name** | **Cardi nality** | **Description** | **Whethe r optional or mandat**  **ory** | **Field Specifications** | **Sample Value** | **Explanatory Notes** |
| A.1.0  .1 | ShipTo\_Le gal\_Name | 1..1 | Ship To Legal Name | Mandato ry | String  (Max length: 100) | ABC-1 Ltd. | Legal Name of the entity to whom the supplies are shipped to.  *(This field is mandatory only if this section is*  *selected)* |
| A.1.0  .2 | ShipTo\_Tra de\_Name | 0..1 | Ship To Trade Name | Optional | String  (Max length: 100) | XYZ-1 | Trade Name of the entity to whom the supplies are shipped to. |
| A.1.0  .3 | ShipTo\_GS TIN | 0..1 | Ship To GSTIN | Optional | String (Length: 15) | 36AABCT22  23L1ZF | GSTIN of the entity to whom the supplies are shipped to. |
| A.1.0  .4 | ShipTo\_Ad dress1 | 1..1 | Ship To Address1 | Mandato ry | String (Max length: 100) | Flat No. 2, Priya Towers, Omega Road, Srinivasa Nagar | Address 1 of the entity to whom the supplies are shipped to  *(This field is mandatory only if this section is selected)* |
| A.1.0  .5 | ShipTo\_Ad dress2 | 0..1 | Ship To Address2 | Optional | String (Max length: 100) | Flat No. 2, Priya Towers, Omega Road, Srinivasa  Nagar | Address 2, if any, of the entity to whom the supplies are shipped to |
| A.1.0  .6 | ShipTo\_Pla ce | 1..1 | Ship To Place | Mandato ry | String (Max length: 100) | Bangalore | Place (City/Town/Village) of entity to whom the supplies are shipped to. |

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|  |  |  |  | |  |  |  | *(This field is mandatory only if this section is selected)* |
| A.1.0  .7 | ShipTo\_Pin code | 1..1 | Ship To Pincode | | Mandato ry | Number (Max length: 6) | 560001 | PIN code of the location to which the supplies are shipped to.  *(This field is mandatory only if this section is*  *selected)* |
| A.1.0  .8 | Ship\_To\_St ate\_Code | 1..1 | Ship To State Code | | Mandato ry | Enumerated List | 29 | Code/State Code (as per GST System) to which the supplies are shipped to. |
|  |  |  |  | |  |  |  | List published and updated from time to time at [https://www.icegate.gov.](https://www.icegate.gov.in/Webappl/STATE_ENQ) [in/Webappl/STATE\_EN](https://www.icegate.gov.in/Webappl/STATE_ENQ) [Q](https://www.icegate.gov.in/Webappl/STATE_ENQ) |
|  |  |  |  | |  |  |  | *(This field is mandatory only if this section is selected)* |
| **A 1.1** | **Dispatch From**  **Details** | **0..1** |  | **Optional** | |  |  | **Header for Annexure A 1.1:Dispatch From Details** |
| **Sr.** | **Parameter** | **Cardi** | **Description** | | **Whethe** | **Field Specific** | **Sample** | **Explanatory Notes** |
| **No.** | **Name** | **nality** |  | | **r** | **ations** | **Value** |  |
|  |  |  |  | | **mandat** |  |  |  |
|  |  |  |  | | **ory or** |  |  |  |
|  |  |  |  | | **optional** |  |  |  |
| A.1.1  .1 | DispatchFr om\_Name | 1..1 | Dispatch From Name | | Mandato ry | String  (Max length:100) | XYZ-2 | Name of the entity from which goods are dispatched. |
|  |  |  |  | |  |  |  | *(This field is mandatory* |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  | *only if this section is selected)* |
| A.1.1  .2 | DispatchFr om\_Addres s1 | 1..1 | Dispatch From Address1 | Mandato ry | String  (Max length: 100) | Building No. 4/2, Flat No. 3, Kakatiya Apartments, Vasanth Nagar | Address 1 of the entity from which goods are dispatched.  *(This field is mandatory*  *only if this section is selected)* |
| A.1.1  .3 | DispatchFr om\_Addres s2 | 0..1 | Dispatch From Address2 | Optional | String  (Max length: 100) | Building No. 4/2, Flat No. 3, Kakatiya Apartments, Vasanth  Nagar | Address 2 of the entity from which goods are dispatched. |
| A.1.1  .4 | DispatchFr om\_Place | 1..1 | Dispatch From Place | Mandato ry | String  (Max length: 100) | Bangalore | Place (City/Town/Village) of the entity from which goods are dispatched.  *(This field is mandatory only if this section is selected)* |
| A.1.1  .5 | DispatchFr om\_State\_ Code | 1..1 | Dispatch From State Code | Mandato ry | Enumerated List | 29 | Code/State Code of the entity (as per GST System), from which goods are dispatched. |
|  |  |  |  |  |  |  | List published and updated from time to time at [https://www.icegate.gov.](https://www.icegate.gov.in/Webappl/STATE_ENQ) [in/Webappl/STATE\_EN](https://www.icegate.gov.in/Webappl/STATE_ENQ) [Q](https://www.icegate.gov.in/Webappl/STATE_ENQ) |
|  |  |  |  |  |  |  | *(This field is mandatory only if this section is* |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  | *selected)* |
| A.1.1  .6 | DispatchFr om\_Pincod e | 1..1 | Dispatch FromPincode | Mandato ry | Number (Length: 6) | 560087 | Pincode of the locality of entity from where goods are dispatched. |
|  |  |  |  |  |  |  | *(This field is mandatory only if this section is*  *selected)* |
| **A 1.2** | **Item Details** | **1..n** |  | **Mandat ory** |  |  | **Header for Annexure A 1.2:Item Details** |
| **Sr.** | **Parameter** | **Cardi** | **Description** | **Whethe** | **Field** | **Sample** | **Explanatory Notes** |
| **No.** | **Name** | **nality** |  | **r** | **Specifications** | **Value** |  |
|  |  |  |  | **mandat** |  |  |  |
|  |  |  |  | **ory or** |  |  |  |
|  |  |  |  | **optional** |  |  |  |
| A.1.2 | Sl\_No. | 1..1 | Serial | Mandato | String (Max | 1,2,3 | Serial number of the item |
| .1 |  |  | Number | ry | length: 6) |  |  |
| A.1.2 | Item\_Descr | 0..1 | Item | Optional | String (Max | Mobile | Description of the item |
| .2 | iption |  | Description |  | length: 300) |  |  |
| A.1.2  .3 | Is\_Service | 1..1 | Service | Mandato ry | String (Length: 1) | Y/N | Specify whether supply is service or not. |
| A.1.2 | HSN\_Code | 1..1 | HSN Code | Mandato | String (Max | 1122 | To enter applicable HSN / |
| .4 |  |  |  | ry | length: 8) |  | SAC Code of Goods / |
|  |  |  |  |  |  |  | Service |
| ***A.1.2*** | ***Batch*** | ***0..1*** |  | ***Optional*** | ***Refer A 1.4*** |  | ***Some manufacturers may*** |
| ***.5*** | ***Details*** |  |  |  | ***mention batch details (in*** |
|  |  |  |  |  | ***Section A 1.4)*** |
| A.1.2  .6 | Barcode | 0..1 | Barcode | Optional | String (Max length: 30) | b123 | Barcode, if any, of the item. |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| A.1.2  .7 | Quantity | 0..1 | Quantity | Optional | Number (Max length: 10,3) | 10 | The quantity of items to be mentioned in the invoice.  *This is mandatory only in case of goods.* |
| A.1.2  .8 | Free\_Qty | 0..1 | Free Quantity | Optional | Number (Max length: 10,3) | 99 | Quantity of item(s), if any, given free of charge (FOC) |
| A.1.2  .9 | Unit\_Of\_M easurement | 0..1 | Unit of Measurement | Optional | String (Max length: 8) | Box | The Unit of Measurement (UOM), if any, applicable  on invoiced goods. |
| A.1.2  .10 | Item\_Price | 1..1 | Item Price | Mandato ry | Number (Max length : 12,3) | 500.5 | Price per unit item. |
| A.1.2  .11 | Gross\_Amo unt | 1..1 | Gross Amount | Mandato ry | Number (Max length : 12,2) | 5000 | The gross price of an item (cost multiplied by quantity  - rounded off to 2 decimal), exclusive of taxes. |
| A.1.2  .12 | Item\_Disco unt\_Amoun t | 0..1 | Item Discount Amount | Optional | Number  (Max length: 12,2) | 10.25 | Discount amount, if any, for the item. |
| A.1.2  .13 | Pre\_Tax\_V alue | 0..1 | Pre-Tax Value | Optional | Number  (Max length: 12,2) | 99.00 | If pre-tax value is different from taxable value, mention the pre-tax value and taxable values separately.  In some cases, the pre-tax value may be different from taxable value.  For example, where old goods are exchanged for new ones (e.g. new phone supplied for INR 20,000 along with exchange of old  phone, then pre-tax value would be INR 20,000 and |

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|  |  |  |  |  |  |  | taxable value would be INR 24,000, assuming exchange value of old phone is 4,000.  Another example is in the case of real estate where pre-tax value may be different from taxable value. |
| A.1.2  .14 | Item\_Taxab le\_Value | 1..1 | Item Taxable Value | Mandato ry | Number  (Max length: 12,2) | 5000 | This is the value on which tax is computed. Value cannot be negative. |
| A.1.2  .15 | GST\_Rate | 1..1 | GST Rate | Mandato ry | Number (Max length: 3,3) | 5 | The GST rate, represented as percentage that applies to the invoiced item. It will be IGST rate or sum of CGST  & SGST Rates. |
| A.1.2  .16 | IGST\_Amt | 0..1 | IGST Amount | Optional | Number (Max Length: 12,2) | 999.45 | Amount of IGST payable per item (rounded off to 2 decimals). If IGST is reported, then CGST & SGST/UTGST will be blank. For taxable supplies, either IGST or CGST  &SGST/UTGST should be reported. |
| A.1.2  .17 | CGST\_Amt | 0..1 | CGST Amount | Optional | Number (Max Length: 12,2) | 650.00 | Amount of CGST payable per item (rounded off to 2 decimals).  If CGST is reported, then SGST/UTGST has to be  reported and IGST will be blank. |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| A.1.2  .18 | SGST\_UT  GST Amt | 0..1 | SGST/UTGST  Amount | Optional | Number (Max length: 12,2) | 650.00 | Amount of SGST/UTGST payable per item(rounded off to 2 decimals).  If SGST/UTGST is  reported, then CGST must be reported and IGST will be blank. |
| A1.2. 19 | Comp\_Cess  \_Rate\_Ad\_ valorem | 0..1 | Compensation  Cess Rate, Ad\_Valorem | Optional | Number  (Max length: 3,3) | 2.5% | *Ad valorem* Rate of GST  Compensation Cess, applicable, if any |
| A1.2. 20 | Comp\_Cess  \_Amt\_ Ad\_Valore m | 0..1 | Compensation Cess Amount, Ad Valorem | Optional | Number  (Max length: 12,2) | 56.00 | GST Compensation Cess amount, ad valorem (rounded off to 2 decimals)  *(based on value of the item)* |
| A1.2. 21 | Comp\_Cess  \_Amt\_Non  \_Ad\_Valor em | 0..1 | Compensation Cess Amount, Non ad valorem | Optional | Number  (Max length:12,2) | 23.00 | GST Compensation Cess amount, computed on the basis other than value of item *(i.e. specific cess amount computed based on*  *quantity, number etc.)* |
| A1.2. 22 | State\_Cess  \_Rate\_ad\_v alorem | 0..1 | State Cess Rate, Ad Valorem | Optional | Number  (Max length: 3,3) | 1.5 % | *Ad valorem* Rate of State/UT Cess, applicable, if any |
| A1.2. 23 | State\_Cess  \_Amt\_Ad\_ Valorem | 0..1 | State Cess Amount, ad valorem | Optional | Number (Max length: 12,2) | 43.00 | State/UT Cess amount, ad valorem *(based on value of the item)* |
| A1.2. 24 | State\_Cess  \_Amt\_Non  \_Ad\_Valor em | 0..1 | State Cess Amount, *non ad valorem* | Optional | Number (Max length: 12,2) | 12.00 | State/UT Cess amount, computed on the basis other than value of item *(i.e. specific cess amount*  *computed based on quantity, number etc.)* |
| A.1.2  .25 | Other\_Char ges\_Item\_L evel | 0..1 | Other Charges (item level) | Optional | Number  (Max length: 12,2) | 874.95 | Any other charges applicable at item level. |

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|  |  |  |  |  |  |  | These may not be part of taxable value, e.g. in case of pure agent reimbursement. |
| A.1.2  .26 | Purchase\_O rder\_Line\_ Reference | 0..1 | Purchase Order Line Reference | Optional | String (Max length: 50) | 746/ABC/01 | Reference of Purchase Order Line |
| A.1.2  .27 | Item\_Total  \_Amt | 1..1 | Item Total Amount | Mandato ry | Number  (Max length: 12,2) | 5000 | The item total value that includes all taxes, cesses, as well as other charges.  However, this value excludes discount, if any. |
| A.1.2  .28 | Origin\_Cou ntry\_Code | 0..1 | Code of Country of Origin | Optional | Enumerated List | DZ | This is to specify country of origin of the item, e.g. mobile phone sold in India could be manufactured in other country;  Code of country of export as per ISO 3166-1 alpha-2 / Indian Customs EDI system (ICES).  List published and updated from time to time at [https://www.icegate.gov.i](https://www.icegate.gov.in/Webappl/COUNTRY_ENQ) [n/Webappl/COUNTRY\_](https://www.icegate.gov.in/Webappl/COUNTRY_ENQ)  [ENQ](https://www.icegate.gov.in/Webappl/COUNTRY_ENQ) |
| A.1.2  .29 | Unique\_Se rial\_Numb er | 0..1 | Unique Serial Number | Optional | String (Max length: 20) | 553 | Serial number, in case of each item having a unique number. |
| ***A.1.2***  ***.30*** | ***Product\_At tribute\_Det ails*** | ***0..n*** | ***Optional*** | ***Refer A 1.5*** | |  | ***Attribute details of product*** |

|  |  |  |  |  |  |  |  |  |
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| **A 1.3** | **Document Total Details** | **1..1** |  | **Mand atory** |  | |  | **Header for Annexure A 1.3:Document Total Details** |
| **Sr.** | **Parameter** | **Cardi** | **Description** | **Wheth** | **Field Specific** | | **Sample** | **Explanatory Notes** |
| **No.** | **Name** | **nality** |  | **er** | **ations** | | **Value** |  |
|  |  |  |  | **manda** |  | |  |  |
|  |  |  |  | **tory or** |  | |  |  |
|  |  |  |  | **option** |  | |  |  |
|  |  |  |  | **al** |  | |  |  |
| A.1.3 | Taxable\_V | 1..1 | Total Taxable | Manda | Number | | 768439.35 | This is the sum of the |
| .1 | alue\_Total |  | Value | tory | (Max length: 14,2) | |  | taxable values of all the |
|  |  |  |  |  |  | |  | items in the document. |
| A.1.3  .2 | IGST\_Amt  \_Total | 0..1 | Total IGST Amount | Option al | Number length : 14,2) | (Max | 265.50 | Total IGST amount for the invoice. |
|  |  |  |  |  |  |  |  | Appropriate taxes based on rule will be applicable. |
|  |  |  |  |  |  |  |  | For example, either of CGST & SGST/UTGST or  IGST will be mandatory. |
|  |  |  |  |  |  |  |  | *As this is conditional mandatory, it is marked as*  *„optional‟* |
| A.1.3  .3 | CGST\_Am  \_Total | 0..1 | Total CGST Amount | Option al | Number length: 14,2) | (Max | 65.45 | Total CGST amount for the invoice. |
|  |  |  |  |  |  |  |  | Appropriate taxes based on rule will be applicable. |
|  |  |  |  |  |  |  |  | For example, either of CGST & SGST/UTGST or  IGST will be mandatory. |
|  |  |  |  |  |  |  |  | *As this is conditional* |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  | |  | *mandatory, it is marked as*  *„optional‟* |
| A.1.3  .4 | SGST\_UT  GST\_Amt  \_Total | 0..1 | Total SGST/UTGS T  Amount | Option al | Number length : 14,2) | (Max | 65.45 | Total SGST/UTGST amount for the invoice.  Appropriate taxes based on rule will be applicable. For example, either of CGST & SGST/UTGST or IGST  will be mandatory. |
|  |  |  |  |  |  |  |  | *As it is conditional mandatory, it is marked as*  *„optional‟* |
| A.1.3 | Comp\_Ces | 0..1 | Total | Option | Number | (Max | 24.95 | Total GST Compensation |
| .5 | s\_Amt\_Tot |  | Compensation | al | length : 14,2) |  |  | Cess amount for the |
|  | al |  | Cess Amount |  |  |  |  | invoice *(ad valorem as well* |
|  |  |  |  |  |  |  |  | *as non-ad valorem)* |
| A.1.3 | State\_Cess | 0..1 | Total State | Option | Number | (Max | 5.45 | Total State cess amount for |
| .6 | \_Amt\_Tota |  | Cess | al | length : 14,2) |  |  | the invoice *(ad valorem as* |
|  | l |  | Amount |  |  |  |  | *well as non-ad valorem)* |
| A.1.3.7 | Discount\_ Amt\_Invoi ce\_Level | 0..1 | Invoice Level Discount Amount | Option al | Number length: 14,2) | (Max | 100.00 | This is Discount Amount, if any, applicable on total invoice value |
| A.1.3.8 | Other\_Cha rges\_Invoi ce\_Level | 0..1 | Other Charges (Invoice Level) | Option al | Number(Max length: 14,2) | | 200.00 | This is Other charges, if any, applicable on total invoice value |
| A.1.3.9 | Round\_Off  \_Amount | 0..1 | Round Off Amount | Option al | Number  (Max length: 2,2) | | 31.21 | This is round off amount of total invoice value |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| A.1. | Total\_Invo | 1..1 | Total Invoice | Manda | Number | (Max | 745249678.5 | The total value of invoice |
| 3.10 | ice\_Value\_ |  | Value in INR | tory | length: 14,2) |  | 0 | including taxes/GST and |
|  | INR |  |  |  |  |  |  | rounded to two decimals |
|  |  |  |  |  |  |  |  | maximum. |
| A.1. | Total\_Invo | 0..1 | Total Invoice | Option | Number | (Max | $5729.65 | The total value of invoice |
| 3.11 | ice\_Value\_ |  | Value in | al | length: 14,2) |  |  | in Additional Currency |
|  | FCNR |  | FCNR |  |  |  |  |  |
| A.1.3. 12 | Paid\_Amou nt | 0..1 | Paid Amount | Option al | Number (Max length:14,2) | | 8463.50 | The amount, if any, which has been paid in advance. |
|  |  |  |  |  |  | |  | It must be rounded to maximum 2 decimals. |
| A.1.3. | Amount\_D | 0..1 | Amount Due | Option | Number (Max | | 98789.50 | The outstanding amount |
| 13 | ue\_ |  |  | al | length:14,2) | |  | due for payment. It must be |
|  |  |  |  |  |  | |  | rounded to maximum 2 |
|  |  |  |  |  |  | |  | decimals. |
| **A 1.4** | **Batch Details** | **0..1** |  | **Optio nal** |  | |  | **Header for Annexure A 1.4:Batch Details** |
| **Sr.** | **Parameter** | **Cardi** | **Description** | **Wheth** | **Field Specific** | | **Sample** | **Explanatory Notes** |
| **No.** | **Name** | **nality** |  | **er** | **ations** | | **Value** |  |
|  |  |  |  | **mand** |  | |  |  |
|  |  |  |  | **atory** |  | |  |  |
|  |  |  |  | **or** |  | |  |  |
|  |  |  |  | **option** |  | |  |  |
|  |  |  |  | **al** |  | |  |  |
| A.1.4 | Batch\_Nu | 1..1 | Batch Number | Manda | String | | 673927 | Certain set of |
| .1 | mber |  |  | tory | (Max Length: 20) | |  | manufacturers may mention |
|  |  |  |  |  |  | |  | batch number details. *(This* |
|  |  |  |  |  |  | |  | *field is mandatory only if* |
|  |  |  |  |  |  | |  | *this section is selected)* |
| A.1.4 | Batch\_Exp | 0..1 | Batch Expiry | Option | String | | 21/11/2019 | Expiry Date of the Batch, if |
| .2 | iry\_ Date |  | Date | al | (DD/MM/YYYY) | |  | any |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| A.1.4 | Warranty\_ | 0..1 | Warranty Date | Option | String | 21/11/2019 | Warranty date for the Item, |
| .3 | Date |  |  | al | (DD/MM/YYYY) |  | if any. |
| **A 1.5** | **Attribute Details of Item** | **0..n** |  | **Optio nal** |  |  | **Header for Annexure A 1.5:Attribute Details of Item** |
| **Sr.** | **Parameter** | **Cardi** | **Description** | **Wheth** | **Field Specific** | **Sample** | **Explanatory notes** |
| **No.** | **Name** | **nality** |  | **er** | **ations** | **Value** |  |
|  |  |  |  | **mand** |  |  |  |
|  |  |  |  | **atory** |  |  |  |
|  |  |  |  | **or** |  |  |  |
|  |  |  |  | **option** |  |  |  |
|  |  |  |  | **al** |  |  |  |
| A.1.5 | Attribute\_ | 0..1 | Attribute | Option | String | Colour | Attribute Name of the item. |
| .1 | Name |  | Name | al | (Max Length: 100) |  |  |
| A.1.5 | Attribute\_ | 0..1 | Attribute | Option | String | Red, green, | Attribute Value of item.‖. |
| .2 | Value |  | Value | al | (Max Length: 100) | etc. |  |