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E-invoice Format - Version 2 (GST Detailed)

E-invoice format with IRN, acknowledgement, item, HSN/SAC and GST fields.

Business / Company Details	Document Details
Business Name: _____ Address: _____ GSTIN: _____ Phone: _____	Format Type: E-invoice Format Version: GST Detailed Date: ____ / ____ / _____ No.: _____

IRN / Doc No	Ack No	Item Description	HSN/SAC	Qty	Taxable Value	GST	Total Amount
IRN-DOC-901	ACK202606001	Product A	9983	2	1700	306.0	2006.0
IRN-DOC-902	ACK202606002	Service Package	8471	3	2700	486.0	3186.0
IRN-DOC-903	ACK202606003	Consulting Fee	3004	4	3800	684.0	4484.0
IRN-DOC-904	ACK202606004	Spare Parts	9966	5	5000	900.0	5900.0
IRN-DOC-905	ACK202606005	Office Supplies	2106	6	6300	1134.0	7434.0
Total				**20**	**19,500**	**3,510.00**	**23,010.00**

Summary / Notes	Authorization
Subtotal: _____ Tax: _____ Grand Total: _____ Notes / Terms: _____	Prepared By: _____ Checked By: _____ Authorized Signature: _____