LOGO

Optional fields
Madatory fields

Invoice Type	
InvoiceType Code	
Supplier_Legal_Name	
Supplier_Trading_name	
Supplier_Address1	
Supplier_City	
Supplier_State	Supplier_Pincode
Supplier_GSTIN	

Details of Supplier is to be provided in this coloumn

Supplier_Email	
Supplier_Phone	
Vendor PO Reference number	
Vendor PO Reference date	

Project_Reference	
Invoice Refernce Number	
#REF!	
Contract_Reference	
External_Reference	
Tender_or_Lot_Reference	
Invoice_Document_Reference	
Preceeding_Invoice_Number	

Details of Sup

Invoice number	
Invoice Date	
Reverse Charge	
E-Way_bill_no.	
ECOM_GSTIN	
ECOM_POS	

Is Invoice cancelled

Details of E way is to be provided in this coloumn

Details of Receiver (Billed to)

Buyer name	
GSTIN	
State code	
Address1	
Address2	
Place	
Pincode	
Phone number	
E-Mail ID	

Details of Buyer is to be provided in this coloumn

Dispatch From Details

Company_Name	
Address1	
Address2	
City	
State	
Pincode	

Details pf Consignor is to be provided in this coloumn

Details of Consignee (Shipped to)

ShippingTo_Name	
ShippingTo_GSTIN	
Shipping To_Address1	
Shipping To_Address2	
Shipping To_Place	
Shipping To_Pincode	
Shipping To_State	
Supply Type	
Transacion Mode	

Details of Consignee is to be provided in this coloumn

SLNO	Item Description	ISService	HSN code	Batch			Barcode	UQC	Quantity	FreeQty	Rate	PreTax Details			Discount Amount	Other Charges	Assessee ble Value	GST Rate	IGST Value	CGST Value	SGST Value	Cess Value
				Batch name	Batch Expiry Date	Warranty Date						Pretax Particulars	Tax On	Amount								
														Total Invoice Value								
														Receipt_Advice_Reference								

Details of Goods/Services is to be provided in these columns

Payee_Name	
#REF!	
Mode of Payment	
Payer_Financial_Account	
Credit_Transfer	
Financial_Institution_Branch	
Direct_Debit	
CreditDays	
Payment_Instruction	
Payment_Terms	