

E-invoice field example

DOCUMENT REFERENCE
INV-DEMO-118

SUPPLIER Deccan Industrial Supplies	BUYER Mehta Engineering Demo Ltd	DOCUMENT DATE 04 August 2026		
SUPPLIER GSTIN / SAMPLE 27ABCDE1234F1Z5	BUYER GSTIN / SAMPLE 27PQRST5678L1Z2	PLACE OF SUPPLY Maharashtra / 27		
IRN / SAMPLE IDENTIFIER DEMO-IRN-118-NOT-REGISTERED	ACKNOWLEDGEMENT DEMO-ACK-118 / 04 August 2026			
Description	HSN	Quantity	Unit rate	Taxable
Steel bolts, boxed	7318	10 Boxes	1,000.00	10,000.00
Steel brackets, packed	7326	20 Packs	500.00	10,000.00
Industrial washers	7318	10 Packs	250.00	2,500.00
Protective packing	3923	5 Sets	100.00	500.00
Taxable value			INR 23,000.00	
CGST / illustrative 9%			INR 2,070.00	
SGST / illustrative 9%			INR 2,070.00	
IGST			INR 0.00	
Invoice total			INR 27,140.00	

DOCUMENT REFERENCES

Purchase reference PO-DEMO-2026-118. Delivery challan DC-118. Quote the document reference in the accounting entry. GSTINs and tax rates are illustrative. This document is not a valid tax invoice or a government filing.

IRN and acknowledgement fields are demonstration strings. No IRP-signed QR code is included; this document has not been registered.