

增值税发票识别接口文档 6.0

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一、简介

本文档介绍了增值税发票识别接口使用规范。

二、接口说明

1) 请求地址: http://host:port/bill_crop

2) 请求方式: POST

3) 请求参数 (表单) :

参数名称	类型	说明
file_base64	String	文件 base64 编码

4) 返回结果:

```
{
  "code": 200,
  "result": {
    "ResClassName": "nation_tax_invoice",
    "ResKind": "medical_treatment",
    "ResKindName": "医疗",
    "ResType": "vat_common_invoice",
    "ResTypeName": "增值税普通发票",
    "ResItemDict": {
      "ExistInvoiceSeal": "True",
      "ExistStamp": "True",
      "SubType": "非通用电子发票",
      "Type": "增值税发票",
      "VatInvoiceCipherField": "565<7+<*****-+7*9+834*033-92*5",
      "VatInvoiceCorrectCode": "8343*****439850",
      "VatInvoiceCorrentCodePrint": "83*****6439850",
      "VatInvoiceCreditMemo": "非红冲发票",
      "VatInvoiceDaiKaiFlag": "否",
      "VatInvoiceDaima": "034*****05",
      "VatInvoiceDaimaPrint": "034*****05",
      "VatInvoiceDaimaRightSide": "03*****105",
      "VatInvoiceDrawer": "王*明",
      "VatInvoiceElecPaymentId": "",
      "VatInvoiceElectransQuantity": "11",
      "VatInvoiceElectransUnit": "套",
      "VatInvoiceElectransUnitPrice": "1946.9026549",
      "VatInvoiceGoodsList": "*医疗仪*****监测导管",
      "VatInvoiceGoodsTypeList": "",
      "VatInvoiceHaoma": "15395614",
      "VatInvoiceHaomaLargeSize": "15395614",
      "VatInvoiceHaomaRightSide": "15395614",
    }
  }
}
```

```
"VatInvoiceHeadlinePageNumber": "发票联",
"VatInvoiceIssueDate": "2019年05月29日",
"VatInvoiceIssueDatePrint": "2019年05月29日",
"VatInvoiceLicensePlateNumber": "",
"VatInvoiceMachineNo": "",
"VatInvoiceNoteCorrectCode": "834*****850",
"VatInvoiceNoteHandwrite": "",
"VatInvoicePageNumber": "发票联",
"VatInvoicePassEndDate": "",
"VatInvoicePassStartDate": "",
"VatInvoicePayee": "**",
"VatInvoicePayerAddrTell": "安徽省*****286089",
"VatInvoicePayerBankAccount": "建行合肥*****3002706",
"VatInvoicePayerName": "安徽*****医院",
"VatInvoicePlateSpecific": "46700\n27703",
"VatInvoicePriceList": "21415.93",
"VatInvoiceQrCode": "01,04,0340*****E224,",
"VatInvoiceRatePayerId": "123*****197",
"VatInvoiceReview": "",
"VatInvoiceSellerAddrTell": "安徽省合肥经济*****83662",
"VatInvoiceSellerBankAccount": "中信银行*****00010",
"VatInvoiceSellerId": "9134*****320",
"VatInvoiceSellerIdInvoiceSeal": "913*****320",
"VatInvoiceSellerName": "安徽*****公司",
"VatInvoiceTaxList": "2784.07\n1323.01",
"VatInvoiceTaxRate": "13%",
"VatInvoiceTaxRateList": "13%",
"VatInvoiceTaxTotal": "13053.47",
"VatInvoiceTotal": "100411.53",
"VatInvoiceTotalCoverTax": "壹拾壹万叁仟肆佰陆拾伍圆整",
"VatInvoiceTotalCoverTaxDigits": "113465.00",
"VatInvoiceTotalNote": "TXS*****468",
"VatInvoiceTotalPrint": "100411.53",
"VatInvoiceType": "非电子发票",
"VatInvoiceZhuanYongFlag": "普票"
},
"ResProductDict": {
  "VatInvoiceGoods": "*医疗仪器*****测导管",
  "VatInvoiceElectransQuantity": "11",
  "VatInvoiceElectransUnit": "套",
  "VatInvoiceElectransUnitPrice": "1946.9026549",
  "VatInvoicePlateSpecific": "46700",
  "VatInvoicePrice": "21415.93",
  "VatInvoiceTax": "2784.07",
```

```

        "VatInvoiceTaxRate": "13%"
    },
    "ResOtherDataDict": {}
}
}
    
```

a) ResTypeName

id	返回值	说明
1	VatSpecialInvoice	增值税专用发票
2	VatElectronicSpecialInvoice	增值税电子专用发票
3	VatElectronicInvoice	增值税电子普通发票
4	VatCommonInvoice	增值税普通发票
5	VatElectronicTollInvoice	增值税电子普通发票 (通行费)
6	MachinePrintedInvoice	机打发票
7	BlockchainElectronicInvoice	区块链电子发票

b) ResProductDict

id	返回值	说明
1	VatInvoiceGoods	货物或服务名称
2	VatInvoiceTax	税额明细
3	VatInvoiceTaxRate	税率明细
4	VatInvoicePrice	金额明细
5	VatInvoiceElectransUnitPrice	单价明细
6	VatInvoiceElectransQuantity	数量明细
7	VatInvoiceElectransUnit	单位明细
8	VatInvoicePlateSpecific	规格型号

c) ResItemDict

id	返回值	说明
1	ExistInvoiceSeal	发票专用章存在性判断
2	ExistStample	盖章存在性判断
3	SubType	子类型
4	Type	子类型
5	VatInvoiceCipherField	密码区
6	VatInvoiceCorrectCode	校验码
7	VatInvoiceCorrentCodePrint	打印校验码

8	VatInvoiceCreditMemo	红冲/非红冲
9	VatInvoiceDaiKaiFlag	代开(非代开条目为空)
10	VatInvoiceDaima	发票代码
11	VatInvoiceDaimaPrint	打印发票代码
12	VatInvoiceDaimaRightSide	右侧打印发票代码
13	VatInvoiceDrawer	开票人
14	VatInvoiceElecPaymentId	电子支付标识
15	VatInvoiceElectransQuantity	数量明细
16	VatInvoiceElectransUnit	单位明细
17	VatInvoiceElectransUnitPrice	单价明细
18	VatInvoiceGoodsList	货物或服务名称
19	VatInvoiceGoodsTypeList	类型
20	VatInvoiceHaoma	发票号码
21	VatInvoiceHaomaLargeSize	增值税发票 No 号码
22	VatInvoiceHaomaRightSide	右侧打印发票号码
23	VatInvoiceHeadlinePageNumber	标题发票联
24	VatInvoiceIssueDate	开票日期
25	VatInvoiceIssueDatePrint	右侧打印开票日期
26	VatInvoiceLicensePlateNumber	车牌号
27	VatInvoiceMachineNo	机器编号
28	VatInvoiceNoteCorrectCode	备注校验码
29	VatInvoiceNoteHandwrite	备注手写
30	VatInvoicePageNumber	抵扣联/发票联
31	VatInvoicePassEndDate	通行日期止
32	VatInvoicePassStartDate	通行日期起
33	VatInvoicePayee	收款人
34	VatInvoicePayerAddrTell	购买方地址、电话
35	VatInvoicePayerBankAccount	购买方开户行及账号
36	VatInvoicePayerName	购买方名称
37	VatInvoicePlateSpecific	规格型号明细
38	VatInvoicePriceList	金额明细
39	VatInvoiceQrCode	qr 码
40	VatInvoiceRatePayerId	纳税人识别号
41	VatInvoiceReview	复核
42	VatInvoiceSellerAddrTell	销售方地址、电话
43	VatInvoiceSellerBankAccount	销售方开户行及帐号
44	VatInvoiceSellerId	销售方纳税人识别号
45	VatInvoiceSellerIdInvoiceSeal	销售方纳税人识别号-印章
46	VatInvoiceSellerName	销售方名称
47	VatInvoiceTaxList	税额明细
48	VatInvoiceTaxRate	增值税税率
49	VatInvoiceTaxRateList	税率明细
50	VatInvoiceTaxTotal	税额合计

51	VatInvoiceTotal	合计
52	VatInvoiceTotalCoverTax	价税合计大写
53	VatInvoiceTotalCoverTaxDigits	价税合计小写
54	VatInvoiceTotalNote	备注
55	VatInvoiceTotalPrint	打印合计
56	VatInvoiceType	发票类型
57	VatInvoiceZhuanYongFlag	专票/普票

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