

广东全景电票信息技术有限公司

电票云发票识别接口

v2.0

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目录

1. 支持的发票类型	2
2. 测试参数	3
3. 请求参数	3
4. 响应示例	4
4.1. 增值税专用发票	4
4.2. 增值税电子专用发票	6
4.3. 增值税普通发票	7
4.4. 增值税电子普通发票	9
4.5. 通行费发票	10
4.6. 卷式发票	12
4.7. 机动车销售统一发票	13
4.8. 二手车销售统一发票	14
4.9. 数电发票(增值税专用发票)	15
4.10. 数电发票(普通发票)	17
4.11. 数电纸质发票(增值税专用发票)	18
4.12. 数电纸质发票(普通发票)	20
4.13. 财政发票	21
4.14. 出租车票	23
4.15. 火车票	24
4.16. 航空行程单	24
4.17. 汽车票	25
4.18. 通用机打发票	26
4.19. 定额发票	27
4.20. 过路费	28
4.21. 船票	29
4.22. 区块链发票	29
4.23. 滴滴出行行程单	31
4.24. 农产品收购发票	31
4.25. 成品油发票	33
4.26. 海关进口增值税专用缴款书	34
4.27. 海关进口关税专用缴款书	36
4.28. 数电发票(旅客运输服务)	37
4.29. 数电发票(货物运输服务)	39
4.30. 数电发票(不动产经营租赁服务)	40
4.31. 数电发票(建筑服务)	42
4.32. 数电发票(铁路电子客票)	43
4.33. 数电发票(航空运输电子客票行程单)	44

1. 支持的发票类型

本接口通过 http api 方式，为客户提供根据文件（jpg/jpeg/png/pdf/ofd）内容，识别发票全票面数据信息的服务能力。目前支持以下发票类型：

序号	发票编码 (type)	发票种类
1	10100, electronic_mark='0'	增值税专用发票
2	10100, electronic_mark='1'	增值税电子专用发票 10100a
3	10101	增值税普通发票
4	10102	增值税电子普通发票
5	10102, transit_mark='1'	通行费发票 10102a
6	10103	卷式发票
7	10104	机动车销售统一发票
8	10105	二手车销售统一发票
9	10107	数电发票（增值税专用发票）
10	10108	数电发票（普通发票）
11	10100, electronic_number='数电号码'	数电纸质发票（增值税专用发票） 10100b
12	10101, electronic_number='数电号码'	数电纸质发票（普通发票） 10101a
13	102015	财政发票
14	10500	出租车票
15	10503	火车票
16	10506	航空行程单
17	10505	汽车票
18	10400	通用机打发票
19	10200, 10203	定额发票
20	10507	过路费
21	10505a	船票
22	10102, block_chain='1'	区块链发票 10102b
23	20105	滴滴出行行程单
24	10102, acquisition_mark='1'	农产品收购发票 10102c
25	10102, oil_mark='1'	成品油发票 10102d
26	1000003	海关进口增值税
27	1000001	海关进口关税

28	80001	数电发票(旅客运输服务)
29	80002	数电发票(货物运输服务)
30	80003	数电发票(不动产经营租赁服务)
31	80004	数电发票(建筑服务)
32	80005	数电发票(铁路电子客票)
33	80006	数电发票(航空运输电子客票行程单)

2. 测试参数

接口 url: <https://oneinvoice.dianpiaoyun.cn/api/v2/ocr>

请求方式: POST

HTTP 请求头类型:

Content-Type: application/json; charset=UTF-8

Accept: application/json

测试用 appKey: ti7F5BXhVMbBtbIr

测试用 appSecret: mOPm3URIdhnflhRcz7GXidZwCg5QyyVDZ88c60bs

3. 请求参数

请求参数格式为 json 格式。

序号	参数名	参数类型	必填	说明
1	app_key	string	是	全景电票公司分配的 appKey
2	token	string	是	授权令牌, token 的值计算方式为: md5(\$appKey+\$timestamp+\$appSecret)
3	timestamp	string	是	按秒计时间戳, 为 January 1 1970 00:00:00 GMT 到现在的秒数
4	image_data	string	是	jpg/jpeg/png/pdf/ofd 文件的 base64 数据
5	file_name	string	否	被识别文件名称

说明：生成 token 时，字符串连接中的“+”是必需的，否则无法通过验证。支持的文件类型：jpg, jpeg, png, bmp, pdf, ofd, 文件最大支持 8M。

4. 响应示例

返回结果中，以下字段与发票种类相关：

```
'acquisition_mark': '1', -- 是否收购
'block_chain': '1', -- 区块链标记
'electronic_mark': '1', -- 是否为电子增票
'transit_mark': '1', -- 通行费标志
'oil_mark': '1', -- 成品油标志
'vehicle_mark': '1', -- 机动车标志
```

4.1. 增值税专用发票

```
{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "山西增值税专用发票",
        "code_confirm": "1400183160", 印刷发票代码
        "number_confirm": "01013903", 印刷发票号码
        "code": "1400183160", 发票代码
        "number": "01013903", 发票号码
        "date": "2018年10月26日", 开票日期
        "pretax_amount": 5204926.69, 金额
        "tax": 832788.27, 税额
        "total": 6037714.96, 价税合计
        "total_cn": "陆佰零叁万柒仟柒佰壹拾肆圆玖角陆分", 价税合计中文
        "check_code": "", 校验码
        "ciphertext": "<42/93+*4896<8/+2*+81*851<9,940-<920/71577558/9*>5+2-
91,<1+>7*06+184+09-<81>7/8*140,50</<62-<157*7516675491+6+9", 密码区
        "seller": "山西河曲晋神磁窑沟煤业有限公司", 销方名称
        "seller_tax_id": "91140000575980847D", 销方税号
        "seller_addr_tel": "山西省河曲县鹿固乡寺也村 0350-7257959", 销方地址电话
        "seller_bank_account": "建设银行河曲支行 14001687408050504178",销方开户行、银行账
户
        "buyer": "山西省晋神能源有限公司", 购方名称
        "buyer_tax_id": "91140900767119138D", 购方税号
        "buyer_addr_tel": "忻州市忻府区气象路和平二巷 0350-7267333", 购方地址电话
        "buyer_bank_account": "中国建设银行股份有限公司河曲支行 14001687408050501234",
购方开户行、银行账户
        "receiptor": "", 收款人
      }
    }
  ]
}
```

```
"reviewer": "", 复核人
"issuer": "柳渊", 开票人
"remark": "", 备注
"service_name": "煤炭",
"item_names": "",
"form_type": "第二联", 发票是第几联
"form_name": "抵扣联", 发票联次
"kind": "其他", 发票消费类型
"company_seal": "1", 是否有公司印章 (0: 没有; 1: 有)
"province": "山西省",
"city": "",
"electronic_mark": "0", 是否为电子增票
"vehicle_mark": "0", 机动车标志
"company_seal_mark": "1", 是否有 '销售方 (章)' 标记 (0: 没有; 1: 有)
"items": [
  {
    "name": "*煤炭*混煤", 服务名称
    "specification": "", 规格型号
    "unit": "吨", 单位
    "price": "179.20", 单价
    "quantity": "19933.16", 数量
    "total": "3572022.27", 金额
    "tax_rate": "16%", 税率
    "tax": "571523.56" 税额
  },
  {
    "name": "*煤炭*混煤",
    "specification": "",
    "unit": "吨",
    "price": "163.68",
    "quantity": "9976.2",
    "total": "1632904.42",
    "tax_rate": "16%",
    "tax": "261264.71"
  }
]
},
"extra": {
  "barcode": [],
  "check_code_candidates": [],
  "check_code_last_six": [],
  "number_order_error": [],
  "qrcode": ["01, 01, 1400183160, 01013903, 5204926.69, 20181026, , 2B74, "]
},
"type": "10100",
"name": "10100",
"description": "增值税专票",
"orientation": 0, 旋转角度
"page": 0,
"region": [0, 0, 1467, 1100], 坐标
"image_size": [1467, 1100]
}
```

```
]
}
```

4.2. 增值税电子专用发票

```
{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "江苏增值税电子专用发票",
        "code_confirm": "",
        "number_confirm": "",
        "code": "032002000113", 发票代码
        "number": "02453794", 发票号码
        "date": "2022年10月20日", 开票日期
        "pretax_amount": 88460.18, 金额
        "tax": 11499.82, 税额
        "total": 99960, 价税合计
        "total_cn": "玖万玖仟玖佰陆拾圆整", 价税合计中文
        "check_code": "09505118530516217287", 校验码
        "machine_code": "667109930012", 机器编号
        "ciphertext": "00*220890*317<0+44495*<6704,>/<87314>3658+<2<<64<--/+--+
*,3*244<4<714673056-349-/43>>8,76694102833982011<3+1+<221+7", 密码区
        "seller": "江苏帆沐禾工程建设有限公司", 销方名称
        "seller_tax_id": "91320706MA259A4U2X", 销方税号
        "seller_addr_tel": "连云港市赣榆区石桥镇芦阳村85号13776490600", 销方地址电话
        "seller_bank_account": "中信银行连云港分行8110501011701879331", 销方开户行、银行账户
        "buyer": "华赣城建集团股份有限公司", 购方名称
        "buyer_tax_id": "91360100751103377U", 购方税号
        "buyer_addr_tel": "江西省南昌市红谷滩新区江报路69号唐宁街A座B座写字楼B座1901
室一1902室079186201616", 购方地址电话
        "buyer_bank_account": "中国建设银行股份有限公司江西赣江新区分行营业部
36050152016509666666", 购方开户行、银行账户
        "receiptor": "", 收款人
        "reviewer": "", 复核人
        "issuer": "葛益成", 开票人
        "remark": "工程名称:安徽省淮北市濉溪县刘桥镇凤栖湖湿地生态 保护(采煤塌陷区生态修
复) 工程地址:安徽省淮北市濉溪县刘桥镇", 备注
        "service_name": "非金属矿物制品",
        "item_names": "",
        "form_type": "",
        "form_name": "",
        "kind": "日用", 发票消费类型
        "company_seal": "0",
        "province": "江苏省",
        "city": "",
        "electronic_mark": "1",
        "vehicle_mark": "0",
```

```

"company_seal_mark": "0",  是否有 '销售方(章)' 标记 (0: 没有; 1: 有)
"items": [
  {
    "name": "*非金属矿物制品*五莲花平石",  服务名称
    "specification": "600*200*50",  规格型号
    "unit": "平方",  单位
    "price": "123.893805309735",  单价
    "quantity": "714",  数量
    "total": "88460.18",  金额
    "tax_rate": "13%",  税率
    "tax": "11499.82"  税额
  }
]
},
"extra": {
  "barcode": [],
  "check_code_candidates": [],
  "check_code_last_six": [],
  "number_order_error": [],
  "qrcode": ["01,20,032002000113,02453794,88460.18,20221020,09505118530516217287,C463,"]
},
"type": "10100",
"name": "10100",
"description": "增值税专票",
"orientation": 0,  旋转角度
"page": 0,
"region": [0, 0, 1568, 989],  坐标
"image_size": [1568, 989]
}
]
}

```

4.3. 增值税普通发票

```

{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "四川增值税普通发票",
        "code_confirm": "510017132",  印刷发票代码
        "number_confirm": "229030",  印刷发票号码
        "code": "5100171320",  发票代码
        "number": "22903069",  发票号码
        "date": "2018年10月10日",  开票日期
        "pretax_amount": 97087.38,  金额
        "tax": 2912.62,  税额
        "total": 100000,  价税合计
        "total_cn": "壹拾万圆整",  价税合计中文
        "check_code": "44719055570056182167",  校验码
      }
    }
  ]
}

```



```
"ciphertext": "9356687/18<*04/3/291-2+**6<, <-81>2604-9404<-26+16-2>*30, 4>8/309<6><0<<>11045-095<><, >97+/9+1-6645-/047*++2-7>>4", 密码区
"seller": "成都富凯美枫园艺有限公司", 销方名称
"seller_tax_id": "91510115MA61TDKK31", 销方税号
"seller_addr_tel": "成都市湛江区凤溪大道北段 666 号 1 栋 2 单元 27 层 2703 号 18080925115", 销方地址电话
"seller_bank_account": "中国民生银行股份有限公司郫县支行 150096091", 销方开户行、
银行账户
"buyer": "四川洪雅尖峰岭农业科技技术开发有限公司", 购方名称
"buyer_tax_id": "91511421054149361P", 购方税号
"buyer_addr_tel": "", 购方地址电话
"buyer_bank_account": "眉山市东坡区农村信用合作社联合社 88140120003719912", 购方
开户行、银行账户
"receiptor": "", 收款人
"reviewer": "", 复核人
"issuer": "龚昌富", 开票人
"remark": "", 备注
"service_name": "林业产品",
"item_names": "",
"form_type": "第二联", 发票是第几联
"form_name": "发票联", 发票联次
"kind": "日用", 发票消费类型
"company_seal": "1", 是否有公司印章 (0: 没有; 1: 有)
"province": "四川省",
"city": "",
"vehicle_mark": "0", 机动车标志
"company_seal_mark": "1", 是否有 '销售方 (章)' 标记 (0: 没有; 1: 有)
"items": [
  {
    "name": "*林业产品*树、苗", 服务名称
    "specification": "无", 单价
    "unit": "批", 单位
    "price": "97087.378641", 单价
    "quantity": "1", 数量
    "total": "97087.38", 金额
    "tax_rate": "3%", 税率
    "tax": "2912" 税额
  }
]
},
"extra": {
  "barcode": [],
  "check_code_candidates": [],
  "check_code_last_six": [],
  "number_order_error": [],
  "qrcode": ""
},
"type": "10101",
"name": "10101",
"description": "增值税普票",
"orientation": 0, 旋转角度
"page": 0,
```

```
    "region": [37, 73, 1467, 1016], 坐标
    "image_size": [1467, 1100]
  }
]
}
```

4.4. 增值税电子普通发票

```
{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "北京增值税电子普通发票",
        "code_confirm": "",
        "number_confirm": "",
        "code": "011001700111", 发票代码
        "number": "90451206", 发票号码
        "date": "2018年04月04日", 开票日期
        "pretax_amount": 100, 金额
        "tax": 0, 税额
        "total": 100, 价税合计
        "total_cn": "壹佰元整", 价税合计中文
        "check_code": "14744486704400919615", 校验码
        "machine_code": "499099835395", 机器编号
        "ciphertext": "0320-<17425069/<<85<</*652+7,9<6809+7*>/<44/*028**8236+/0,0-73-74*3>9+**+3+3/1>/132<6,6+923+*/6/01-56919/<053<+454", 密码区
        "seller": "中国联合网络通信有限公司北京市分公司", 销方名称
        "seller_tax_id": "911100008016572721", 销方税号
        "seller_addr_tel": "北京市西城区复兴门南大街6号,10010", 销方地址电话
        "seller_bank_account": "中国工商银行北京市长安支行 0200003319210012727", 销方开户行、银行账户
        "buyer": "用友金融信息技术股份有限公司", 购方名称
        "buyer_tax_id": "911101087662967309", 购方税号
        "buyer_addr_tel": "北京市海淀区北清路68号院8号楼101房间,010-62432594", 购方地址电话
        "buyer_bank_account": "中国工商银行北京中关村支行 0200095619200226595", 购方开户行、银行账户
        "receiptor": "", 收款人
        "reviewer": "", 复核人
        "issuer": "Z000DZQD", 开票人
        "remark": "", 备注
        "service_name": "预付卡销售",
        "item_names": "",
        "form_type": "",
        "form_name": "",
        "kind": "用车", 发票消费类型
        "company_seal": "1", 是否有公司印章 (0: 没有; 1: 有)
        "province": "北京市",
        "city": "",

```

```

    "electronic_mark": "1", 是否为电子增票
    "vehicle_mark": "0", 机动车标志
    "company_seal_mark": "1", 是否有 '销售方(章)' 标记 (0: 没有; 1: 有)
    "items": [
      {
        "name": "*预付卡销售*一卡充", 服务名称
        "specification": "", 规格型号
        "unit": "", 单位
        "price": "", 单价
        "quantity": "", 数量
        "total": "100.00", 金额
        "tax_rate": "*", 税率
        "tax": "0.00" 税额
      }
    ]
  },
  "extra": {
    "barcode": [],
    "check_code_candidates": [],
    "check_code_last_six": [],
    "number_order_error": [],
    "qrcode": ["01, 10, 011001700111, 90451206, 100. 00, 20180404, 14744486704400919615"]
  },
  "type": "10102",
  "name": "10102",
  "description": "增值税电子票",
  "orientation": 0, 旋转角度
  "page": 0,
  "region": [0, 0, 1629, 1058], 坐标
  "image_size": [1629, 1058]
}
]
}

```

4.5. 通行费发票

```

{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "重庆增值税电子普通发票",
        "code_confirm": "",
        "number_confirm": "",
        "code": "050002000112", 发票代码
        "number": "54847405", 发票号码
        "date": "2022年08月15日", 开票日期
        "pretax_amount": 34.17, 金额
        "tax": 1.03, 税额
        "total": 35.2, 价税合计
      }
    }
  ]
}

```

"total_cn": "叁拾伍元贰角", 价税合计中文
"check_code": "11815956017725166947", 校验码
"machine_code": "499099656303", 机器编号
"ciphertext": "03-0977222>+65251+167>901490,*08>9*+0/1-8*1*82>356+*24/1/,9+<227-62*51+56*5-7/9529-9/1,>2//04884/01+ -*+1967>40*-/0>", 密码区
"seller": "路桥建设重庆丰涪高速公路发展有限公司", 销方名称
"seller_tax_id": "91500112678686499F", 销方税号
"seller_addr_tel": "重庆市渝北区财富大道1号30-9023-63015403", 销方地址电话
"seller_bank_account": "交通银行重庆新牌坊支行500111072018010017082", 销方开户行、银行账户
"buyer": "国科创(北京)信息技术有限公司", 购方名称
"buyer_tax_id": "91110105MA009GXN8C", 购方税号
"buyer_addr_tel": "", 购方地址电话
"buyer_bank_account": "", 购方开户行、银行账户
"receptor": "李梅", 收款人
"reviewer": "李梅", 复核人
"issuer": "兰宗琼", 开票人
"remark": "", 备注
"service_name": "经营租赁",
"item_names": "",
"form_type": "",
"form_name": "",
"kind": "其他", 发票消费类型
"company_seal": "1", 是否有公司印章(0:没有;1:有)
"province": "重庆市",
"city": "",
"electronic_mark": "1",
"transit_mark": "1", 通行费标志
"vehicle_mark": "0",
"company_seal_mark": "1",
"items": [
 {
 "name": "*经营租赁*通行费", 服务名称
 "license_plate": "川AK76H9", 车牌号
 "vehicle_type": "客车", 类型
 "start_date": "20220813", 通行日期起
 "end_date": "20220813", 通行日期止
 "total": "34.17", 金额
 "tax_rate": "3%", 税率
 "tax": "1.03" 税额
 }
]
},
"extra": {
 "check_code_candidates": [],
 "check_code_last_six": [],
 "number_order_error": [],
 "qrcode": ["01,10,050002000112,54847405,34.17,20220815,11815956017725166947,F2A1,"]
},
"type": "10102",
"name": "10102",
"description": "增值税电子票",

```
    "orientation": 0,  旋转角度
    "page": 0,
    "region": [0, 0, 610, 394],  坐标
    "image_size": [610, 394]
  }
]
}
```

4.6. 卷式发票

```
{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "安徽增值税普通发票(卷票)",
        "code_confirm": "034001700107",  印刷发票代码
        "number_confirm": "53207323",  印刷发票号码
        "code": "034001700107",  发票代码
        "number": "53207323",  发票号码
        "date": "2018年10月09日",  开票日期
        "total": 60,  价税合计
        "total_cn": "",  价税合计中文
        "check_code": "64803187990607392542",  校验码
        "seller": "合肥景泰餐饮有限公司",  销方名称
        "seller_tax_id": "913401000680710247",  销方税号
        "buyer": "广州中鼎消防设备有限公司",  购方名称
        "buyer_tax_id": "914401098503981",  购方税号
        "service_name": "餐饮服务",
        "item_names": "",
        "kind": "餐饮",  发票消费类型
        "company_seal": "1",
        "province": "安徽省",
        "city": "",
        "items": [
          {
            "name": "*餐饮服务*餐饮费",  服务名称
            "price": "60.00",  单价
            "total": "60.00"  金额
          }
        ]
      }
    },
    {
      "extra": {
        "barcode": [],
        "check_code_candidates": [],
        "check_code_last_six": [],
        "number_order_error": []
      }
    }
  ],
  "type": "10103",
  "name": "10103",
}
```

```

    "description": "增值税普通发票(卷票)",
    "orientation": 0, 旋转角度
    "page": 0,
    "region": [265, 0, 1388, 2048], 坐标
    "image_size": [1536, 2048]
  }
]
}

```

4.7. 机动车销售统一发票

```

{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "机动车销售统一发票",
        "machine_code": "",
        "machine_number": "",
        "code": "141002220076", 发票代码
        "number": "01420790", 发票号码
        "date": "2022年02月25日", 开票日期
        "pretax_amount": 243274.34, 金额
        "tax": 31625.66, 税额
        "tax_rate": "13%", 税率
        "total": 274900, 价税合计
        "seller": "河南威佳源通汽车销售服务有限公司", 销方名称
        "seller_tax_id": "91410100573582167C", 销方税号
        "address": "郑州市商都路通泰路交叉口", 销方地址
        "phone": "0371-55911111", 销方电话
        "seller_bank_account": "中信银行郑州分行营业部", 销方开户行
        "account": "7391010182200286801", 销方银行账户
        "issuer": "刘肖", 开票人
        "buyer": "河南大自然家居有限公司", 卖方名称
        "buyer_id": "91410225MA40GU9D75", 卖方识别号/身份证号码
        "car_type": "多用途乘用车", 车辆类型
        "car_model": "别克牌SGM6521UBA4", 厂牌型号
        "origin": "沈阳市", 产地
        "certificate_number": "WBG292210872403", 合格证号
        "commodity_number": "", 商检单号
        "car_engine_code": "213451323", 发动机号码
        "car_code": "LSGUA83L3MG127684", 车架号码
        "tax_authorities": "国家税务总局郑州市郑东新区税务局祭城路税务分局", 主管税务机
关名称
        "tax_authorities_code": "14101887300", 主管税务机关代码
        "tax_num": "", 完税凭证号码
        "tonnage": "", 吨位
        "max_people_num": "7", 限乘人数
        "form_type": "第二联",
        "form_name": "抵扣联",

```

```

    "kind": "用车", 发票消费类型
    "company_seal": "0",
    "province": "河南省",
    "city": ""
  },
  "extra": {
    "barcode": [],
    "check_code_candidates": [],
    "check_code_last_six": [],
    "number_order_error": []
  },
  "type": "10104",
  "name": "10104",
  "description": "机动车销售统一发票",
  "orientation": 0, 旋转角度
  "page": 0,
  "region": [0, 0, 2000, 1656], 坐标
  "image_size": [2000, 1656]
}
]
}

```

4.8. 二手车销售统一发票

```

{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "二手车销售统一发票",
        "machine_code": "",
        "machine_number": "",
        "code": "132001722750", 发票代码
        "number": "00346805", 发票号码
        "date": "2017年10月31日", 开票日期
        "total": 63500, 车价合计
        "seller": "黄威", 卖方单位/个人
        "seller_id": "42011519890905871X", 单位代码/身份证号码
        "seller_address": "江苏省无锡市惠山区洛社镇陡门村下倪巷33号", 卖方单位/个人住址
        "seller_tel": "", 卖方单位/个人电话
        "buyer": "杨兴勇", 买方单位/个人
        "buyer_id": "512222197810086874", 单位代码/身份证号码
        "buyer_address": "无锡市锡山区鹅湖镇新泾河沿29号", 买方单位/个人住址
        "buyer_tel": "", 买方单位/个人电话
        "license_plate": "苏B3ZB01", 车牌照号
        "registration_number": "320012865122", 登记证号
        "car_type": "小型轿车", 车辆类型
        "car_code": "LJDGAA228B0204630", 车架号/车辆识别号
        "car_model": "起亚牌YQZ7165AE", 厂牌型号
      }
    }
  ]
}

```

```

    "auction_company": "", 经营拍卖单位名称
    "auction_address": "", 经营拍卖单位地址
    "auction_bank_account": "", 经营拍卖单位银行账户
    "auction_tax_id": "", 经营拍卖单位税号
    "auction_phone": "", 经营拍卖单位电话
    "company_name": "无锡城南二手车代征办", 二手车市场名称
    "company_tax_id": "320208051831365", 二手车市场税号
    "company_bank_account": "江苏银行股份有限公司无锡分行-23620188000048237", 二手
车市场开户银行、账号
    "company_phone": "", 二手车市场电话
    "company_address": "", 二手车市场地址
    "remark": "", 备注
    "form_type": "第一联",
    "form_name": "发票联",
    "kind": "用车", 发票消费类型
    "company_seal": "1",
    "province": "江苏省",
    "city": ""
  },
  "extra": {
    "barcode": [],
    "check_code_candidates": [],
    "check_code_last_six": [],
    "number_order_error": []
  },
  "type": "10105",
  "name": "10105",
  "description": "二手车销售统一发票",
  "orientation": 0, 旋转角度
  "page": 0,
  "region": [0, 0, 1008, 768], 坐标
  "image_size": [1024, 768]
}
]
}

```

4.9. 数电发票（增值税专用发票）

```

{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "电子发票(增值税专用发票)",
        "code_confirm": "",
        "number_confirm": "",
        "code": "",
        "number": "21311000000000000063", 发票号码
        "date": "2021年12月20日", 开票日期
        "pretax_amount": 943.4, 金额
      }
    }
  ]
}

```



```
"tax": 56.6, 税额
"total": 1000, 价税合计
"total_cn": "壹仟元整", 价税合计中文
"check_code": "", 校验码
"seller": "企享云服(上海)信息有限公司", 销方名称
"seller_tax_id": "91310118MA1JPDDL2G", 销方税号
"seller_addr_tel": "", 销方地址电话
"seller_bank_account": "", 销方银行账户
"buyer": "上海速元信息技术有限公司", 购方名称
"buyer_tax_id": "91310115MA1K3R189Q", 购方税号
"buyer_addr_tel": "", 购方地址电话
"buyer_bank_account": "", 购方银行账户
"receiptor": "", 收款人
"reviewer": "", 复核人
"issuer": "祝敏", 开票人
"remark": "", 备注
"service_name": "信息技术服务",
"item_names": "",
"form_type": "",
"form_name": "",
"kind": "服务", 发票消费类型
"company_seal": "0",
"province": "上海市",
"city": "",
"electronic_mark": "1",
"vehicle_mark": "0",
"company_seal_mark": "0",
"items": [
  {
    "name": "*信息技术服务*技术服务费", 服务名称
    "specification": "", 规格型号
    "unit": "", 单位
    "price": "943.39622642", 单价
    "quantity": "1", 数量
    "total": "943.40", 金额
    "tax_rate": "6%", 税率
    "tax": "56.60" 税额
  }
],
"extra": {
  "barcode": [],
  "check_code_candidates": [],
  "check_code_last_six": [],
  "number_order_error": [],
  "qrcode": ["01, 31, , 21311000000000000063, 1000.00, 20211220, , 64A1"]
},
"type": "10107",
"name": "10107",
"description": "数电票(增值税专用发票)",
"orientation": 0, 旋转角度
"page": 0,
```

```
    "region": [0, 0, 595, 842], 坐标
    "image_size": [595, 842]
  }
]
}
```

4.10. 数电发票（普通发票）

```
{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "电子发票(普通发票)",
        "code_confirm": "",
        "number_confirm": "",
        "code": "",
        "number": "2131100000000000064", 发票号码
        "date": "2021年12月20日", 开票日期
        "pretax_amount": 943.4, 金额
        "tax": 56.6, 税额
        "total": 1000, 价税合计
        "total_cn": "壹仟元整", 价税合计中文
        "check_code": "", 校验码
        "seller": "企享云服(上海)信息有限公司", 销方名称
        "seller_tax_id": "91310118MA1JPDDL2G", 销方税号
        "seller_addr_tel": "", 销方地址电话
        "seller_bank_account": "", 销方银行账户
        "buyer": "上海速元信息技术有限公司", 购方名称
        "buyer_tax_id": "91310115MA1K3R189Q", 购方税号
        "buyer_addr_tel": "", 购方地址电话
        "buyer_bank_account": "", 购方银行账户
        "receiptor": "", 收款人
        "reviewer": "", 复核人
        "issuer": "祝敏", 开票人
        "remark": "", 备注
        "service_name": "信息技术服务",
        "item_names": "",
        "form_type": "",
        "form_name": "",
        "kind": "服务", 发票消费类型
        "company_seal": "0",
        "province": "上海市",
        "city": "",
        "electronic_mark": "1",
        "vehicle_mark": "0",
        "company_seal_mark": "0",
        "items": [
          {
            "name": "*信息技术服务*技术服务费", 服务名称
```

```

        "specification": "", 规格型号
        "unit": "", 单位
        "price": "943.39622642", 单价
        "quantity": "1", 数量
        "total": "943.40", 金额
        "tax_rate": "6%", 税率
        "tax": "56.60" 税额
    }
}
},
"extra": {
    "barcode": [],
    "check_code_candidates": [],
    "check_code_last_six": [],
    "number_order_error": [],
    "qrcode": ["01, 32, , 21311000000000000064, 1000.00, 20211220, , D413"]
},
"type": "10108",
"name": "10108",
"description": "数电票(普通发票)",
"orientation": 0, 旋转角度
"page": 0,
"region": [0, 0, 595, 842], 坐标
"image_size": [595, 842]
}
]
}
}

```

4.11. 数电纸质发票（增值税专用发票）

```

{
    "code": "0000",
    "message": "识别成功",
    "data": [
        {
            "details": {
                "title": "上海增值税专用发票",
                "code_confirm": "",
                "number_confirm": "",
                "code": "3100221130", 发票代码
                "number": "23604965", 发票号码
                "electronic_number": "22312000000000474348", 数电发票号码
                "date": "2022年09月29日", 开票日期
                "pretax_amount": 70754.72, 金额
                "tax": 4245.28, 税额
                "total": 75000, 价税合计
                "total_cn": "柒万伍仟圆整", 价税合计中文
                "check_code": "22312000000000474348", 校验码
                "seller": "郑州易盛信息技术有限公司上海分公司", 销方名称
                "seller_tax_id": "91310115301759205M", 销方税号
                "seller_addr_tel": "上海市虹口区黄浦路99号302G室021-50196965", 销方地址电话
            }
        }
    ]
}

```

"seller_bank_account": "交通银行股份有限公司上海民生路支行 310066483018010111523",
销方开户行、银行账户

"buyer": "国海良时期货有限公司", 购方名称

"buyer_tax_id": "91330000100023234F", 购方税号

"buyer_addr_tel": "杭州市河东路 91 号 0571-85336109", 购方地址电话

"buyer_bank_account": "工商银行杭州市朝晖支行 1202022109014411866", 购方开户行、
银行账户

"receiptor": "", 收款人

"reviewer": "", 复核人

"issuer": "陈静", 开票人

"remark": "", 备注

"service_name": "信息技术服务",

"item_names": "",

"form_type": "第三联",

"form_name": "发票联",

"kind": "服务", 发票消费类型

"company_seal": "1",

"province": "上海市",

"city": "",

"electronic_mark": "0",

"vehicle_mark": "0",

"company_seal_mark": "1",

"items": [

{

"name": "*信息技术服务*易盛极里行情交易平台许可服务费", 服务名称

"specification": "V9.3", 规格型号

"unit": "", 单位

"price": "141600.433962264", 单价

"quantity": "0.5", 数量

"total": "70754.72", 金额

"tax_rate": "6%", 税率

"tax": "4245.28" 税额

}

]

},

"extra": {

"barcode": [],

"check_code_candidates": [],

"check_code_last_six": [],

"number_order_error": [],

"qrcode": ""

},

"type": "10100",

"name": "10100",

"description": "数电纸质发票(增值税专用发票)",

"orientation": 0, 旋转角度

"page": 0,

"region": [0, 0, 1505, 855], 坐标

"image_size": [1505, 855]

}

]

}

4.12. 数电纸质发票（普通发票）

```
{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "厦门增值税普通发票",
        "code_confirm": "",
        "number_confirm": "",
        "code": "035022200104", 发票代码
        "number": "05482800", 发票号码
        "electronic_number": "23942000000004752351", 数电发票号码
        "date": "2023年05月29日", 开票日期
        "pretax_amount": 3000, 金额
        "tax": 180, 税额
        "total": 3180, 价税合计
        "total_cn": "叁仟壹佰捌拾圆整", 价税合计中文
        "check_code": "23942000000004752351", 校验码
        "seller": "厦门美海乐餐饮配送有限公司", 销方名称
        "seller_tax_id": "91350203058367251A", 销方税号
        "seller_addr_tel": "厦门市思明区龙虎山路798号二至三层2099190", 销方地址电话
        "seller_bank_account": "中国光大银行股份有限公司厦门厦大支行37520188000029696",
销方开户行、银行账户
        "buyer": "厦门优迈科医学仪器有限公司", 购方名称
        "buyer_tax_id": "913502005812531363", 购方税号
        "buyer_addr_tel": "", 购方地址电话
        "buyer_bank_account": "", 购方开户行、银行账户
        "receiptor": "", 收款人
        "reviewer": "", 复核人
        "issuer": "郭淑蓉", 开票人
        "remark": "交通银行厦门杏林支行352000673011901090287", 备注
        "service_name": "餐饮服务", 发票消费类型
        "item_names": "",
        "form_type": "第二联",
        "form_name": "发票联",
        "kind": "餐饮",
        "company_seal": "1",
        "province": "福建省",
        "city": "厦门市",
        "electronic_mark": "0",
        "vehicle_mark": "0",
        "company_seal_mark": "1",
        "items": [
          {
            "name": "*餐饮服务*餐费", 服务名称
            "specification": "", 规格型号
            "unit": "", 单位
            "price": "", 单价
          }
        ]
      }
    }
  ]
}
```

```

    "quantity": "", 数量
    "total": "3000.00", 金额
    "tax_rate": "6%", 税率
    "tax": "180.00" 税额
  }
]
},
"extra": {
  "barcode": [],
  "check_code_candidates": [],
  "check_code_last_six": [],
  "number_order_error": [],
  "qrcode": ""
},
"type": "10101",
"name": "10101",
"description": "数电纸质发票(普通发票)",
"orientation": 0, 旋转角度
"page": 0,
"region": [0, 0, 4032, 3024], 坐标
"image_size": [4032, 3024]
}
]
}

```

4.13. 财政发票

```

{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "广东省社会团体公费统一票据(电子)",
        "bill_code": "44070122", 票据代码
        "bill_number": "8000061173", 票据号码
        "date": "2022年12月15日", 开票日期
        "total": "5000.00", 金额合计
        "total_words": "伍仟圆整", 金额合计中文
        "check_code": "2ewwfq", 校验码
        "payee": "广东省企业内部控制协会", 收款单位
        "payer": "广东中迅农科股份有限公司", 交款人
        "social_credit_code": "91441300745541848Y", 交款人统一社会信用代码
        "receiver": "黄国宁", 收款人
        "checker": "尹子扬", 复核人
        "other_info": "2022年团体会员会费", 其他信息
        "qrcode": ["CZ-EI-44, 1.1.0, 44070122, 8000061173, 2ewwfq, 20221215, 5000.00"],
        "kind": "其他", 票据消费类型
        "items": [
          {
            "project_code": "99930196", 项目编码

```

```
    "project_name": "单位会员会费", 项目名称
    "uom": "元/年", 单位
    "quantity": "1", 数量
    "standard_of_charge": "5000", 标准
    "total": "5000.00", 金额(元)
    "comment": "" 备注
  }
]
},
"type": "102015",
"name": "non_taxable_financial_bill",
"description": "非税收入类票据",
"orientation": 0, 旋转角度
"page": 0,
"region": [0, 0, 2000, 1338], 坐标
"image_size": [2000, 1338]
}
]
}
{
"code": "0000",
"message": "识别成功",
"data": [
{
"details": {
"title": "江西省收费公路车辆通行费票据(电子)",
"bill_code": "36500024", 票据代码
"bill_number": "0508357339", 票据号码
"date": "2024年07月26日", 开票日期
"total": "373.00", 金额合计
"total_words": "叁佰柒拾叁圆整", 金额合计中文
"check_code": "b91181", 校验码
"payee": "", 收款单位
"payer": "湘 AFE6156", 交款人
"social_credit_code": "", 交款人统一社会信用代码
"receiver": "胡招弟", 收款人
"checker": "傅凡琴", 复核人
"other_info": "进站口:湖北荆门站 出站口:江西临川北站 出口时间:2024-07-26
16:45:14 车型:一型客车 车牌号:湘 AFE6156", 其他信息
"qrcode": ["CZ-EI-36,1.1.0,36500024,0508357339,b91181,20240726,373.00"],
"kind": "其他", 票据消费类型
"items": [
{
"project_code": "8010301", 项目编码
"project_name": "客车车辆通行费", 项目名称
"uom": "次", 单位
"quantity": "1", 数量
"standard_of_charge": "373.00", 标准
"total": "373.00", 金额(元)
"comment": "车牌号:湘 AFE6156 入口站:湖北荆门站出口站:江西临川北站出站时
间:2024-07-26 16:45:11" 备注
}
```

```

    }
  ]
},
"type": "102015",
"name": "non_taxable_financial_bill",
"description": "非税收入类票据",
"orientation": 0, 旋转角度
"page": 0,
"region": [0, 0, 833, 537], 坐标
"image_size": [883, 537]
}
]
}

```

4.14. 出租车票

```

{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "出租车发票",
        "code": "144011770420", 发票代码
        "number": "00833047", 发票号码
        "date": "2018年10月10日", 开票日期
        "time_geton": "02:23", 上车时间
        "time_getoff": "02:38", 下车时间
        "mileage": "8.5", 里程
        "total": 33, 金额合计
        "fare": 33, 出租车费
        "place": "广东省广州市",
        "license_plate": "A1XA12", 车牌号
        "province": "广东省",
        "city": "广州市",
        "kind": "交通"
      },
      "type": "10500",
      "name": "10500",
      "description": "出租车票",
      "orientation": 0, 旋转角度
      "page": 0,
      "region": [248, 135, 1027, 2048], 坐标
      "image_size": [1536, 2048]
    }
  ]
}

```


4.15. 火车票

```
{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "火车票",
        "name": "王明杨", 乘车人姓名
        "user_id": "3207221992****1612", 身份证号
        "number": "Z34C056566", 火车票号码
        "date": "2018年10月25日", 乘车日期
        "time": "13:20", 乘车时间
        "station_geton": "上海南", 起点站
        "station_getoff": "惠州", 终点站
        "train_number": "T101", 车次
        "seat": "新空调硬座", 座位类型
        "seat_number": "03车112号", 车厢座位号
        "gate_number": "6候车区", 候车区
        "total": "201.50", 火车票价
        "pick_up_address": "上海南售", 售票点
        "serial_number": "32270320341026C056566", 序列号
        "qrcode": ["020565660689294666907343568387912897311092824914450437721799207272684133805006520121445059626241116597440112288681201743803232684624201439089895"],
        "province": "",
        "city": "",
        "kind": "交通" 消费类型
      },
      "type": "10503",
      "name": "10503",
      "description": "火车票",
      "orientation": 0, 旋转角度
      "page": 0,
      "region": [12, 679, 1477, 1663], 坐标
      "image_size": [1536, 2048]
    }
  ]
}
```

4.16. 航空行程单

```
{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "航空运输电子客票行程单",
        "print_number": "13921342201", 印刷序号
        "user_name": "刘超伟", 旅客姓名
      }
    }
  ]
}
```

```

"user_id": "410184198110065039", 身份证号码
"endorsement": "按川航客训海广品规定执行 LCD", 签注
"fare": "1040.00", 票价
"caac_development_fund": "50.00", 民航发展基金
"fuel_surcharge": "60.00", 燃油附加费
"tax": "", 其他税费
"insurance": "40.00", 保险费
"total": "1150.00", 合计金额
"number": "8762191408866", 电子客票号码
"check_code": "4220", 验证码
"international_flag": "", 国际国内标识
"agentcode": "SCH115,08664750", 销售单位代号
"issue_by": "国南航公股份有限公司(北有限公司)", 填开单位
"date": "2023年04月30日", 填开日期
"kind": "交通", 消费类型
"flights": [
  {
    "from": "T2 南宁-提圩", 起点站
    "to": "成都-双流", 终点站
    "carrier": "川航", 承运人
    "flight_number": "3U8726", 航班号
    "seat": "L", 座位等级
    "date": "2023年04月19日", 日期
    "time": "11:10", 时间
    "fare_basis": "", 客票级别
    "not_valid_befor": "",
    "not_valid_after": "",
    "allow": "20" 免费行李
  }
]
},
"type": "10506",
"name": "10506",
"description": "航空运输电子客票行程单",
"orientation": 0, 旋转角度
"page": 0,
"region": [0, 0, 5408, 2512], 坐标
"image_size": [5408, 2512]
}
]
}

```

4.17. 汽车票

```

{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "浙江外事旅游汽车有限公司机打发票",

```

```

    "name": "王国强", 乘客姓名
    "user_id": "33082219****3032", 身份证号
    "code": "133011680294", 发票代码
    "number": "00297810", 发票号码
    "date": "2016年11月22日", 开票日期
    "time": "14:55", 乘车时间
    "station_geton": "江陵路", 起点站
    "station_getoff": "萧山机场", 终点站
    "total": "20.00", 票价
    "kind": "交通" 消费类型
  },
  "type": "10505",
  "name": "10505",
  "description": "客运汽车票",
  "orientation": 0, 旋转角度
  "page": 0,
  "region": [0, 20, 640, 326], 坐标
  "image_size": [640, 360]
}
]
}

```

4.18. 通用机打发票

```

{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "广东省国家税务局通用机打发票",
        "code": "144001601311", 发票代码
        "number": "03793732", 发票号码
        "date": "2018年09月30日", 开票日期
        "total": 128, 价税合计
        "total_cn": "肆佰七拾捌元整", 价税合计中文
        "seller": "东莞市常平中环酒店", 销方名称
        "seller_tax_id": "441900L13713379", 销方税号
        "buyer": "苏州海链创信息技术有限公司", 购方名称
        "buyer_tax_id": "91320583MA1WG3HNX5", 购方税号
        "kind": "住宿", 消费类型
        "province": "广东省",
        "city": "",
        "company_seal": "1",
        "electronic_mark": "0",
        "items": [
          {
            "name": "住宿费", 服务名称
            "total": "128.00" 金额
          }
        ]
      }
    ]
  }
}

```

```

    },
    "type": "10400",
    "name": "10400",
    "description": "机打发票",
    "orientation": 0, 旋转角度
    "page": 0,
    "region": [0, 0, 1448, 1100], 坐标
    "image_size": [1467, 1100]
  }
]
}

```

4.19. 定额发票

```

{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "广东省广州市国家税务局通用定额发票",
        "code": "144011773702", 发票代码
        "number": "00108337", 发票号码
        "total": 1, 金额
        "total_cn": "", 金额中文
        "kind": "交通", 消费类型
        "province": "广东省",
        "city": "广州市",
        "company_seal": "1",
        "non_commercial_mark": "0"
      },
      "type": "10200",
      "name": "10200",
      "description": "定额发票",
      "orientation": 0, 旋转角度
      "page": 0,
      "region": [0, 492, 1536, 1756], 坐标
      "image_size": [1536, 2048]
    }
  ]
}

{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "中国铁路西安局集团有限公司退票费报销凭证",
        "code": "", 发票代码
        "number": "V055085", 发票号码

```

```

    "total": 10.00,  金额
    "total_cn": "",  金额中文
    "kind": "交通",  消费类型
    "province": "",
    "city": "",
    "company_seal": "",
    "non_commercial_mark": "0"
  },
  "type": "10203",
  "name": "10203",
  "description": "火车退票费",
  "orientation": 0,  旋转角度
  "page": 0,
  "region": [81, 30, 625, 393],  坐标
  "image_size": [702, 423]
}
]
}

```

4.20. 过路费

```

{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "辽宁省高速公路通行费专用发票",
        "code": "121012272201",  发票代码
        "number": "31920945",  发票号码
        "date": "2023年05月20日",  开票日期
        "time": "12:02",  开票时间
        "entrance": "辽宁大平湾站",  入口站
        "exit": "辽宁熊岳东站",  出口站
        "total": 17,  价税合计
        "kind": "交通",  消费类型
        "highway_flag": "1"  高速标志
      },
      "type": "10507",
      "name": "10507",
      "description": "过路费",
      "orientation": 90,  旋转角度
      "page": 0,
      "region": [370, 904, 2512, 3653],  坐标
      "image_size": [3024, 4032]
    }
  ]
}

```

4.21. 船票

```
{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "船票",
        "code": "133091989003",  发票代码
        "number": "02754220",  发票号码
        "date": "2020年09月12日",  开票日期
        "time": "11:30",  开票时间
        "station_geton": "",  上船站
        "station_getoff": "嵊泗",  下船站
        "total": 1098,  价税合计
        "kind": "交通"  消费类型
      },
      "type": "10505a",
      "name": "10505a",
      "description": "船票",
      "orientation": 0,  旋转角度
      "page": 0,
      "region": [0, 0, 465, 334],  坐标
      "image_size": [465, 334]
    }
  ]
}
```

4.22. 区块链发票

```
{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "深圳电子普通发票",
        "code": "144032209110",  发票代码
        "number": "07342705",  发票号码
        "date": "2022年04月14日",  开票日期
        "pretax_amount": 283.02,  金额
        "tax": 16.98,  税额
        "total": 300,  价税合计
        "total_cn": "叁佰元整",  价税合计中文
        "check_code": "b864c",  校验码
        "ciphertext":
          "01fed7624db953a3064762, d05c4a4577e2c5911fdb4e, a442d7df053384bc5b864c",  密码区
        "seller": "深圳市腾讯计算机系统有限公司",  销方名称
        "seller_tax_id": "914403007084611361",  销方税号
      }
    }
  ]
}
```

```
    "seller_addr_tel": "深圳市南山区粤海街道麻岭社区科技中一路腾讯大厦 35 层 0755-86013388", 销方地址电话
    "seller_bank_account": "招商银行深圳威盛大厦支行 817282299610001", 销方开户行、
    银行账户
    "buyer": "五矿有色金属股份有限公司", 购方名称
    "buyer_tax_id": "91110000710929236Q", 购方税号
    "buyer_addr_tel": "", 购方地址电话
    "buyer_bank_account": "", 购方开户行、银行账户
    "receiptor": "微信平台", 收款人
    "reviewer": "谢同燕", 复核人
    "issuer": "詹瑞瑜", 开票人
    "remark": "微信认证费已付, 请勿转账", 备注
    "service_name": "其他软件服务",
    "item_names": "",
    "kind": "数码电器", 发票消费类型
    "company_seal": "1", 是否有公司印章 (0: 没有; 1: 有)
    "province": "广东省",
    "city": "深圳市",
    "block_chain": "1", 区块链标志
    "electronic_mark": "1",
    "vehicle_mark": "0",
    "company_seal_mark": "1",
    "items": [
      {
        "name": "*其他软件服务*微信平台服务", 服务名称
        "specification": "无", 规格型号
        "unit": "项", 单位
        "price": "283.02", 单价
        "quantity": "1", 数量
        "total": "283.02", 金额
        "tax_rate": "6%", 税率
        "tax": "16.98" 税额
      }
    ]
  },
  "extra": {
    "check_code_candidates": ["b864c"],
    "check_code_last_six": ["b864c"],
    "number_order_error": [],
    "qrcode":
    ["https://bcfp.shenzhen.chinatax.gov.cn/verify/scan?hash=01fed7624db953a3064762d05c4a4577e2c5911fdb4ea442d7df053384bc5b864c&bill_num=07342705&total_amount=30000"]
  },
  "type": "10102",
  "name": "10102",
  "description": "增值税电子票",
  "orientation": 0, 旋转角度
  "page": 0,
  "region": [0, 0, 948, 573], 坐标
  "image_size": [948, 573]
}
```

```
}
```

4.23. 滴滴出行行程单

```
{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "滴滴出行一行程单",
        "date": "2022年10月22日", 申请日期
        "date_start": "2022年09月07日", 行程日期起
        "date_end": "2022年09月07日", 行程日期止
        "phone": "13715309862", 行程人手机号
        "total": 40.13, 金额
        "kind": "交通", 消费类型
        "items": [
          {
            "car_type": "滴滴快车", 车型
            "time_geton": "09-07 18:57 周三", 上车时间
            "city": "惠州市", 城市
            "station_geton": "惠环|汇港城-东南门", 起点
            "station_getoff": "惠城区|惠州站", 终点
            "mileage": "17.9", 里程
            "total": 40.13 金额
          }
        ]
      },
      "extra": {},
      "type": "20105",
      "name": "20105",
      "description": "滴滴行程单",
      "orientation": 0, 旋转角度
      "page": 0
    }
  ]
}
```

4.24. 农产品收购发票

```
{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "河南增值税电子普通发票",
        "code_confirm": "",
        "number_confirm": "",

```



```
"code": "041002100211", 发票代码
"number": "44317084", 发票号码
"date": "2022年01月25日", 开票日期
"pretax_amount": 9960, 金额
"tax": 0, 税额
"total": 9960, 价税合计
"total_cn": "玖仟玖佰陆拾圆整", 价税合计中文
"check_code": "08560443804306588325", 校验码
"machine_code": "667103038939", 机器编号
"ciphertext": "005-45-40954551-003096+22949,90</77--
85+5291785/<2022727,2<21+5/63/9678<3</83+4-945/2,9817-9<5-/>0>*017>4319*2/459", 密码区
"seller": "袁彩丽", 销方名称
"seller_tax_id": "412923196509120101", 销方税号/身份证号
"seller_addr_tel": "河南省西峡县丹水镇七裕村一组 393 号", 销方地址电话
"seller_bank_account": "", 销方银行账户
"buyer": "南阳广鑫木业有限公司", 购方名称
"buyer_tax_id": "91411323MA9K75JX4F", 购方税号
"buyer_addr_tel": "河南省南阳市西峡县丹水镇七峪村南 18866902985", 购方地址电话
"buyer_bank_account": "中国建设银行股份有限公司西峡支行 41050175690800001302", 购
方开户行、银行账户
"receiptor": "杜建会", 收款人
"reviewer": "管帅", 复核人
"issuer": "单小东", 开票人
"remark": "", 备注
"service_name": "林业产品",
"item_names": "",
"form_type": "",
"form_name": "",
"kind": "日用", 发票消费类型
"company_seal": "1", 是否有公司印章 (0: 没有; 1: 有)
"province": "河南省",
"city": "",
"electronic_mark": "1",
"acquisition_mark": "1", 农产品收购发票标志
"vehicle_mark": "0",
"company_seal_mark": "1",
"items": [
  {
    "name": "*林业产品*原木", 服务名称
    "specification": "", 规格型号
    "unit": "立方米", 单位
    "price": "800.00", 单价
    "quantity": "12.45", 数量
    "total": "9960.00", 金额
    "tax_rate": "免税", 税率
    "tax": "0.00" 税额
  }
]
},
"extra": {
  "check_code_candidates": [],
  "check_code_last_six": [],
```

```

    "number_order_error": [],
    "qrcode":
["01, 10, 041002100211, 44317084, 9960. 0, 20220125, 08560443804306588325, 1B7F"]
  },
  "type": "10102",
  "name": "10102",
  "description": "增值税电子票",
  "orientation": 0,  旋转角度
  "page": 0,
  "region": [0, 0, 907, 592],  坐标
  "image_size": [907, 592]
}
]
}

```

4.25. 成品油发票

```

{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "陕西增值税电子普通发票",
        "code_confirm": "",
        "number_confirm": "",
        "code": "061002201311",  发票代码
        "number": "70833291",  发票号码
        "date": "2023年07月04日",  开票日期
        "pretax_amount": 25.66,  金额
        "tax": 3.34,  税额
        "total": 29,  价税合计
        "total_cn": "贰拾玖圆整",  价税合计中文
        "check_code": "84964264613149472299",  校验码
        "machine_code": "661021958881",  机器编号
        "ciphertext": "<9<8/11/4190-1>476/6>5+1321,96693548>5/-+/*-4>1>+-90>2>,++*4239+6-
898--8/-562*4/6+11,25</-449355-<79>3</907093<>",  密码区
        "seller": "西安联丰驰骋石油科技有限公司柳新路加油站",  销方名称
        "seller_tax_id": "91610111MAB0KDBR2R",  销方税号
        "seller_addr_tel": "陕西省西安市灞桥区柳新路东侧 18792304996",  销方地址电话
        "seller_bank_account": "中国工商银行股份有限公司西安纺织城支行
3700024309200318677",  销方开户行、银行账户
        "buyer": "农夫山泉股份有限公司",  购方名称
        "buyer_tax_id": "91330000143995391Q",  购方税号
        "buyer_addr_tel": "杭州市西湖区葛衙庄 181 号 0571-26692571",  购方地址电话
        "buyer_bank_account": "工行羊坝头支行 1202020119900072540",  购方开户行、银行账户
        "receiptor": "谢倩",  收款人
        "reviewer": "支俊利",  复核人
        "issuer": "谢倩",  开票人
        "remark": "",  备注
        "service_name": "汽油",

```

```

    "item_names": "",
    "form_type": "",
    "form_name": "",
    "kind": "用车", 发票消费类型
    "company_seal": "1",
    "province": "陕西省",
    "city": "",
    "electronic_mark": "1",
    "oil_mark": "1", 成品油标志
    "vehicle_mark": "0",
    "company_seal_mark": "1",
    "items": [
      {
        "name": "*汽油*汽油 95#", 服务名称
        "specification": "95#", 规格型号
        "unit": "升", 单位
        "price": "6.892807", 单价
        "quantity": "3.722721", 数量
        "total": "25.66", 金额
        "tax_rate": "13%", 税率
        "tax": "3.34" 税额
      }
    ]
  },
  "extra": {
    "check_code_candidates": [],
    "check_code_last_six": [],
    "number_order_error": [],
    "qrcode":
["01, 10, 061002201311, 70833291, 25.66, 20230704, 84964264613149472299, 6A1E"]
  },
  "type": "10102",
  "name": "10102",
  "description": "增值税电子票",
  "orientation": 0, 旋转角度
  "page": 0,
  "region": [0, 0, 609, 397], 坐标
  "image_size": [609, 397]
}
]
}

```

4.26. 海关进口增值税专用缴款书

```

{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "海关进口增值税 专用缴款书",

```

"port_code": "5345", 进口口岸代码
"entry_port": "深圳湾", 进口口岸名称
"issue_date": "2021年03月31日", 填发日期
"payment_no": "534520211450113890-L02", 缴款书号码
"income_system": "税务系统", 收入系统
"revenue_agency": "中央金库", 收入机关
"subject": "进口增值税", 科目
"budget_level": "中央", 预算级次
"receipt_treasury": "国家金库深圳分库 380100000003278001", 收款国库
"company_name": "深圳市路路达国际货运代理有限公司\n深圳曲牌果业有限公司", 缴款

单位(人)名称

"account": "443066168013000720838", 缴款单位(人)帐号
"account_bank": "交通银行", 缴款单位(人)开户银行
"application_unit_number": "4403180421", 申请单位编号
"customs_declaration_no": "534520211450113890", 报关单编号
"contract_no": "50011414", 合同(批文)号
"transportation_tools": "", 运输工具(号)
"payment_deadline": "2021年4月15日前", 缴款期限
"ship_no": "LL1187", 提/装货单号
"remarks_currency": "USD", 备注币种
"remarks_tax_exchange_rate": "6.4391", 备注计税汇率
"filling_company": "深圳湾海关", 填制单位
"kind": "其他", 消费类型
"total_amount": "20655.38", 合计金额
"total_words": "贰万零陆佰伍拾伍圆叁角捌分", 合计金额中文
"receiver_company_name": "深圳市路路达国际货运代理有限公司", 境内收货人
"consumer_company_name": "深圳曲牌果业有限公司", 消费使用单位
"items": [
 {
 "tax_number": "1.0806100000", 税号
 "goods_name": "鲜葡萄", 货物名称
 "quantity": "6297.60", 数量
 "unit": "千克", 单位
 "dutiable_price": "112153.67", 完税价格(¥)
 "tax_rate": "9.0000", 税率(%)
 "tax_amount": "10093.83" 税款金额(¥)
 },
 {
 "tax_number": "2.0806100000",
 "goods_name": "鲜葡萄",
 "quantity": "7680.00",
 "unit": "千克",
 "dutiable_price": "117350.56",
 "tax_rate": "9.0000",
 "tax_amount": "10561.55"
 }
]
],
"type": "1000003", 发票类型代码
"name": "1000003",
"description": "海关进口增值税", 发票类型名称

```

    "orientation": 0,  旋转角度
    "page": 0,
    "region": [0, 0, 2000, 1414],  坐标
    "image_size": [2000, 1414]
  }
]
}

```

4.27. 海关进口关税专用缴款书

```

{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "海关进口关税 专用缴款书",
        "port_code": "5345",  进口口岸代码
        "entry_port": "深圳湾",  进口口岸名称
        "issue_date": "2021年03月31日",  填发日期
        "payment_no": "534520211450113890-A01",  缴款书号码
        "income_system": "海系统",  收入系统
        "revenue_agency": "中央金库",  收入机关
        "subject": "进口关税",  科目
        "budget_level": "中央",  预算级次
        "receipt_treasury": "国家金库深圳分库 380100000003278001",  收款国库
        "company_name": "深圳市路路达国际货运代理有限公司\n 深圳曲牌果业有限公司",  缴款
        单位(人)名称
        "account": "443066168013000720838",  缴款单位(人)帐号
        "account_bank": "交通银行",  缴款单位(人)开户银行
        "application_unit_number": "4403180421",  申请单位编号
        "customs_declaration_no": "534520211450113890",  报关单编号
        "contract_no": "50011414",  合同(批文)号
        "transportation_tools": "",  运输工具(号)
        "payment_deadline": "2021年4月15日前",  缴款期限
        "ship_no": "LL1187",  提/装货单号
        "remarks_currency": "USD",  备注币种
        "remarks_tax_exchange_rate": "6.4391",  备注计税汇率
        "filling_company": "深圳湾海关",  填制单位
        "kind": "其他",  消费类型
        "total_amount": "26403.13",  合计金额
        "total_words": "贰万陆仟肆佰零叁圆壹角叁分",  合计金额中文
        "receiver_company_name": "深圳市路路达国际货运代理有限公司",  境内收货人
        "consumer_company_name": "深圳曲牌果业有限公司",  消费使用单位
        "items": [
          {
            "tax_number": "1.0806100000",  税号
            "goods_name": "鲜葡萄",  货物名称
            "quantity": "6297.60",  数量
            "unit": "千克",  单位
          }
        ]
      }
    }
  ]
}

```

```

    "dutiabale_price": "99251.00", 完税价格(¥)
    "tax_rate": "13.0000", 税率(%)
    "tax_amount": "12902.63" 税款金额(¥)
  },
  {
    "tax_number": "2.0806100000",
    "goods_name": "鲜葡萄",
    "quantity": "7680.00",
    "unit": "千克",
    "dutiabale_price": "103850.00",
    "tax_rate": "13.0000",
    "tax_amount": "13500.50"
  }
]
},
"type": "1000001", 发票类型代码
"name": "1000001",
"description": "海关进口关税", 发票类型名称
"orientation": 0, 旋转角度
"page": 0,
"region": [0, 0, 2000, 1414], 坐标
"image_size": [2000, 1414]
}
]
}

```

4.28. 数电发票(旅客运输服务)

```

{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "电子发票(普通发票)",
        "code_confirm": "",
        "number_confirm": "",
        "code": "",
        "number": "22312000000000035486", 发票号码
        "date": "2022年07月29日", 开票日期
        "pretax_amount": 27930, 金额
        "tax": 0, 税额
        "total": 27930, 价税合计
        "total_cn": "贰万柒仟玖佰叁拾圆整", 价税合计中文
        "check_code": "", 校验码
        "seller": "上海四和汽车租赁有限公司", 销方名称
        "seller_tax_id": "91310117324419561D", 销方税号
        "seller_addr_tel": "", 销方地址电话
        "seller_bank_account": "", 销方银行账户
        "buyer": "盖米阀门(中国)有限公司", 购方名称
        "buyer_tax_id": "91310000607421848N", 购方税号
      }
    }
  ]
}

```

```
"buyer_addr_tel": "", 购方地址电话
"buyer_bank_account": "", 购方银行账户
"receiptor": "",
"reviewer": "",
"issuer": "何雨霞", 开票人
"remark": "地址、电话:上海市松江区永丰路 216 弄 16 号 021-37001060 开户行及账号:农
行上海松江余山支行 03852100040074732 班车时间:7 月", 备注
"service_name": "运输服务",
"item_names": "",
"form_type": "",
"form_name": "",
"kind": "其他", 发票消费类型
"company_seal": "0",
"province": "上海市",
"city": "",
"electronic_mark": "1",
"vehicle_mark": "0",
"company_seal_mark": "0",
"items": [
  {
    "name": "*运输服务*班车", 服务名称
    "specification": "", 规格型号
    "unit": "", 单位
    "price": "27930", 单价
    "quantity": "1", 数量
    "total": "27930.00", 金额
    "tax_rate": "免税", 税率
    "tax": "0.00" 税额
  }
],
"transports": [
  {
    "passenger": "A", 出行人
    "user_id": "110102*****DD888X", 有效身份证件号
    "date": "2022-07-01", 出行日期
    "from": "上海市闵行区", 出发地
    "to": "上海市闵行区", 到达地
    "seat": "", 等级
    "transport_type": "汽车" 交通工具类型
  }
]
},
"extra": {
  "barcode": [],
  "check_code_candidates": [],
  "check_code_last_six": [],
  "number_order_error": [],
  "qrcode": ["01, 32, , 22312000000000035486, 27930.00, 20220729, , C883"]
},
"type": "80001",
"name": "80001",
"description": "数电发票(旅客运输服务)",
```

```

    "orientation": 0,  旋转角度
    "page": 0,
    "region": [0, 0, 1818, 1446],  坐标
    "image_size": [1818, 1446]
  }
]
}

```

4.29. 数电发票(货物运输服务)

```

{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "电子发票(增值税专用发票)",
        "code_confirm": "",
        "number_confirm": "",
        "code": "",
        "number": "24212000000026389625",  发票号码
        "date": "2024年05月07日",  开票日期
        "pretax_amount": 640.78,  金额
        "tax": 19.22,  税额
        "total": 660,  价税合计
        "total_cn": "陆佰陆拾圆整",  价税合计中文
        "check_code": "",  校验码
        "seller": "沈阳锦鹏物流有限公司",  销方名称
        "seller_tax_id": "91210103MA101BC272",  销方税号
        "seller_addr_tel": "",  销方地址电话
        "seller_bank_account": "招商银行股份有限公司沈阳万泉支行 124907989810701",  销方
        银行账户
        "buyer": "京懋丰园(北京)商贸有限公司",  购方名称
        "buyer_tax_id": "911101067621730203",  购方税号
        "buyer_addr_tel": "",  购方地址电话
        "buyer_bank_account": "广发银行深圳中心区支行 9550880215481100118",  购方银行账
        户
        "receiptor": "金凤",  收款人
        "reviewer": "董莹莹",  复核人
        "issuer": "赵思奇",  开票人
        "remark": "购方开户银行:广发银行深圳中心区支行;  银行账号:9550880215481100118;
        \n 销方开户银行:招商银行股份有限公司沈阳万 泉支行;  银行账号:124907989810701;  \n 收
        款人:金凤;  复核人:董莹莹;",  备注
        "service_name": "运输服务",
        "item_names": "",
        "form_type": "",
        "form_name": "",
        "kind": "其他",  发票消费类型
        "company_seal": "0",
        "province": "辽宁省",
        "city": "",

```



```

    "electronic_mark": "1",
    "vehicle_mark": "0",
    "company_seal_mark": "0",
    "items": [
      {
        "name": "*运输服务*运输费", 服务名称
        "specification": "", 规格型号
        "unit": "", 单位
        "price": "", 单价
        "quantity": "", 数量
        "total": "640.78", 金额
        "tax_rate": "3%", 税率
        "tax": "19.22" 税额
      }
    ],
    "transports": [
      {
        "transport_type": "公路运输", 运输工具种类
        "transport_number": "辽 ACH026、辽 A7P152", 运输工具牌号
        "from": "沈阳市大东区", 起运地
        "to": "沈阳市浑南区", 到达地
        "goods_name": "水果" 运输货物名称
      }
    ]
  },
  "extra": {
    "barcode": [],
    "check_code_candidates": [],
    "check_code_last_six": [],
    "number_order_error": [],
    "qrcode": ["01, 31, , 24212000000026389625, 660. 00, 20240507, , CE35"]
  },
  "type": "80002",
  "name": "80002",
  "description": "数电发票(货物运输服务)",
  "orientation": 0, 旋转角度
  "page": 0,
  "region": [0, 0, 595, 510], 坐标
  "image_size": [595, 510]
}
]
}

```

4.30. 数电发票(不动产经营租赁服务)

```

{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {

```

```
"title": "电子发票(增值税专用发票)",
"code_confirm": "",
"number_confirm": "",
"code": "",
"number": "22312000000000561960", 发票号码
"date": "2022年10月09日", 开票日期
"pretax_amount": 634320.89, 金额
"tax": 57088.88, 税额
"total": 691409.77, 价税合计
"total_cn": "陆拾玖万壹仟肆佰零玖圆柒角柒分", 价税合计中文
"check_code": "", 校验码
"seller": "上海越洋房地产开发有限公司", 销方名称
"seller_tax_id": "913100007294303714", 销方税号
"seller_addr_tel": "", 销方地址电话
"seller_bank_account": "", 销方银行账户
"buyer": "恺洛菲生物制药(上海)有限公司", 购方名称
"buyer_tax_id": "91310101MA1FPL3W7M", 购方税号
"buyer_addr_tel": "", 购方地址电话
"buyer_bank_account": "", 购方银行账户
"receiptor": "", 收款人
"reviewer": "", 复核人
"issuer": "杨贵庭", 开票人
"remark": "不动产地址:上海市静安区南京西路1601号4901-4905;租赁期起止:20221101-
20221130;跨地(市)标志:否;", 备注
"service_name": "经营租赁",
"item_names": "",
"form_type": "",
"form_name": "",
"kind": "其他", 发票消费类型
"company_seal": "0",
"province": "上海市",
"city": "",
"electronic_mark": "1",
"vehicle_mark": "0",
"company_seal_mark": "0",
"items": [
  {
    "name": "*经营租赁*租金", 服务名称
    "specification": "4525", 产权证书/不动产权证号
    "unit": "平方米", 面积单位
    "price": "", 单价
    "quantity": "", 数量
    "total": "634320.89", 金额
    "tax_rate": "9%", 税率
    "tax": "57088.88" 税额
  }
]
},
"extra": {
  "barcode": [],
  "check_code_candidates": [],
  "check_code_last_six": [],
```

```

    "number_order_error": [],
    "qrcode": ["01, 31, , 22312000000000561960, 691409. 77, 20221009, , 3E6E"]
  },
  "type": "80003",
  "name": "80003",
  "description": "数电发票(不动产经营租赁服务)",
  "orientation": 0,  旋转角度
  "page": 0,
  "region": [0, 0, 2186, 1398],  坐标
  "image_size": [2186, 1398]
}
]
}

```

4.31. 数电发票(建筑服务)

```

{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "电子发票(普通发票)",
        "code_confirm": "",
        "number_confirm": "",
        "code": "",
        "number": "22442000000008269541",  发票号码
        "date": "2022年12月16日",  开票日期
        "pretax_amount": 11500,  金额
        "tax": 0,  税额
        "total": 11500,  价税合计
        "total_cn": "壹万壹仟伍佰圆整",  价税合计中文
        "check_code": "",  校验码
        "seller": "惠州市永臻工程建设有限公司",  销方名称
        "seller_tax_id": "91441302MA5688BC5B",  销方税号
        "seller_addr_tel": "",  销方地址电话
        "seller_bank_account": "",  销方银行账户
        "buyer": "惠州市惠城区马安镇人民政府",  购方名称
        "buyer_tax_id": "11441302007195111H",  购方税号
        "buyer_addr_tel": "",  购方地址电话
        "buyer_bank_account": "",  购方银行账户
        "receiptor": "",  收款人
        "reviewer": "",  复核人
        "issuer": "张演纯",  开票人
        "remark": "跨地(市)标志:否;",  备注
        "service_name": "建筑服务",
        "item_names": "",
        "form_type": "",
        "form_name": "",
        "kind": "服务",  发票消费类型
        "company_seal": "0",

```

```

    "province": "广东省",
    "city": "",
    "electronic_mark": "1",
    "vehicle_mark": "0",
    "company_seal_mark": "0",
    "items": [
      {
        "name": "*建筑服务*工程服务", 服务名称
        "specification": "广东省惠州市惠城区", 建筑服务发生地
        "unit": "图斑整改", 建筑项目名称
        "price": "", 单价
        "quantity": "", 数量
        "total": "11500.00", 金额
        "tax_rate": "免税", 税率
        "tax": "0.00" 税额
      }
    ]
  },
  "extra": {
    "barcode": [],
    "check_code_candidates": [],
    "check_code_last_six": [],
    "number_order_error": [],
    "qrcode": ["01, 32, , 22442000000008269541, 11500.00, 20221216, , 5189"]
  },
  "type": "80004",
  "name": "80004",
  "description": "数电发票(建筑服务)",
  "orientation": 0, 旋转角度
  "page": 0,
  "region": [0, 0, 1361, 878], 坐标
  "image_size": [1361, 878]
}
]
}

```

4.32. 数电发票(铁路电子客票)

```

{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "电子发票(铁路电子客票)",
        "number": "22119121152000000001", 发票号码
        "date": "2022年06月09日", 开票日期
        "pretax_amount": 53.21, 金额
        "tax": 4.79, 税额
        "tax_rate": "9%", 税率
        "total": 58, 价税合计
      }
    }
  ]
}

```

```

    "station_geton": "北京南", 上车站
    "station_getoff": "天津南", 下车站
    "train_number": "G2581", 车次
    "train_date": "2022年06月09日", 乘车日期
    "train_time": "17:37", 乘车时间
    "seat_number": "04车05A号", 座位号
    "seat": "新空调二等座", 座位等级
    "name": "杜圆圆", 姓名
    "user_id": "2112021993****2792", 身份证号
    "buyer": "国网内蒙古东部电力有限公司", 购方名称
    "buyer_tax_id": "91150100692859595Q", 购方识别号
    "serial_number": "211522A086061098164112022", 电子客票号
    "kind": "交通" 发票消费类型
  },
  "type": "80005",
  "name": "80005",
  "description": "数电发票(铁路电子客票)",
  "orientation": 0, 旋转角度
  "page": 0,
  "region": [0, 0, 801, 537], 坐标
  "image_size": [801, 537]
}
]
}

```

4.33. 数电发票(航空运输电子客票行程单)

```

{
  "code": "0000",
  "message": "识别成功",
  "data": [
    {
      "details": {
        "title": "航空运输电子客票行程单",
        "international_flag": "国内", 国内国际标识
        "issuing_status": "正常", 开具状态
        "number": "23448784110000000660", 发票号码
        "date": "2023年03月15日", 开票日期
        "user_name": "徐爱明", 旅客姓名
        "user_id": "654126*****242311", 有效身份证件号码
        "endorsement": "BUDEQIANZHUAN 不得签转/BIANGENG TUIPIAOSHOUFEI 变更退票收费", 签
注
        "fare": 816.51, 票价
        "fuel_surcharge": 128.44, 燃油附加费
        "tax_rate": "9%", 增值税税率
        "tax": 85.05, 增值税税额
        "caac_development_fund": 50, 民航发展基金
        "insurance": 0, 保险费
        "other_taxes": 0, 其他税费
        "total": 1080, 合计
        "qrcode": ["01,61,,23448784110000000660,994.95,20230315,,79e1"],

```

```
"number_of_gp_order": "", gp 订单号
"electronic_num": "7842164694294", 电子客票号码
"check_code": "0660", 验证码
"prompt_information": "", 提示信息
"seller_site": "CAN011/00001704", 销售网点代号
"seller": "中国南方航空股份有限公司", 填开单位
"seller_date": "2023-03-15", 填开日期
"buyer": "厦门航空有限公司", 购方名称
"buyer_tax_id": "9135020015499233XE", 购方税号
"flights": [
  {
    "flight_segment": "1", 航段序号
    "from": "URC 乌鲁木齐", 出发站
    "to": "NKG 南京", 到达站
    "carrier": "南航", 承运人
    "flight_number": "CZ6927", 航班号
    "seat": "N", 座位等级
    "date": "2022年06月15日", 承运日期
    "time": "09:25", 起飞时间
    "fare_basis": "NREOWNNP", 客票级别
    "not_valid_before": "2022年06月15日", 客票生效日期
    "not_valid_after": "2022年06月15日", 有效截止日期
    "allow": "20K" 免费行李
  }
]
},
"type": "80006",
"name": "80006",
"description": "数电发票(航空运输电子客票行程单)",
"orientation": 0, 旋转角度
"page": "",
"region": "",
"image_size": ""
}
]
```