# WININVOICE API DOCUMENT

## History

|  |  |  |  |
| --- | --- | --- | --- |
| Date (dd/mm/yyyy) | Version | Author | Email |
| 23/05/2025 | 3.7.5 | Phat HT | phatht@win-tech.vn |
| 22/09/2025 | 3.7.9 | Phat HT | phatht@win-tech.vn |
| 01/10/2025 | 3.8.0 | Phat HT | phatht@win-tech.vn |

## API Request Format and Authen:

### API request format

* Default is JSON
* For XML format, please add query parameter [type] with value “xml”
  + Example:

https://demo.evat.vn/api/invoice/add\_type\_2?**type=xml**

### API authentication: Use basic authentication

* Add Authorization header with structure:

Authorization: Basic *base64\_encode*(<clientID>:<clientSecret>)

* Example:

clientID = ‘sampleClient01’

clientSecret= ‘sampleSecret01’

base64\_encode(‘sampleClient01’ + ‘:’ + ‘sampleSecret01’)=

“c2FtcGxlQ2xpZW50MDE6c2FtcGxlU2VjcmV0MDE=”

* + Php CURL:

CURLOPT\_HTTPHEADER => **array**(

   …

    'Authorization: Basic c2FtcGxlQ2xpZW50MDE6c2FtcGxlU2VjcmV0MDE='

…

  )

* + C# + RestSharp:

**var** request = **new** RestRequest(Method.POST);

request.AddHeader("Authorization", "Basic c2FtcGxlQ2xpZW50MDE6c2FtcGxlU2VjcmV0MDE=");

…

* + Postman config:



## API Response

### Format: JSON

|  |  |  |
| --- | --- | --- |
| Structure | isSuccess | Boolean : 1|0 |
| data | JSON String Object – API Data result from server |
| errorMessage | Error message from server |

Example:



### Format: XML

|  |  |  |  |
| --- | --- | --- | --- |
| Structure | rs |  | XML Root |
|  | isSuccess | Boolean : 1|0 |
|  | data | XML Object – API Data result from server |
|  | errorMessage | Error from server |

## Error Code & Message

Error message structure: <ErrorCode> + <Error Message>

Example: “ER01: Missing Client ID”

|  |  |  |
| --- | --- | --- |
| Error Code | Error Message | Note |
| ER00 | SYSTEM ERROR |  |
| ER01 | Missing Client ID |  |
| ER02 | Missing Token |  |
| ER03 | Invalid Client ID |  |
| ER04 | Client is not active |  |
| ER05 | Invalid/Missing <cid> field in token |  |
| ER06 | Missing <exp>/<iat> field in token |  |
| ER20 | Key/Secret may not be empty | (not use in client) |
| ER21 | Algorithm not allowed |  |
| ER22 | Wrong number of segments/ Invalid token format |  |
| ER23 | Invalid header encoding |  |
| ER24 | Invalid claims encoding |  |
| ER25 | Empty algorithm/ <alg> field missing in token header |  |
| ER26 | Algorithm not supported (supported: HS256, HS512, HS384, RS256) |  |
| ER27 | Algorithm not allowed (supported: HS256, HS512, HS384, RS256) |  |
| ER28 | <kid> field empty, unable to lookup correct key |  |
| ER29 | Signature verification failed |  |
| ER30 | <nbf> field invalid valie |  |
| ER31 | <iat> field invalid value |  |
| ER32 | Expired token |  |
|  |  |  |
| ER40 | Missing required field data |  |
| ER41 | Date string invalid |  |
| ER42 | Data Not Found |  |
| - | -Some other error without error code – will has description with it - |  |

## API LIST

### POST - Invoice – Creat/Update invoice

|  |  |
| --- | --- |
| Action | /api/invoice/add\_type\_2 |
| Type | POST |
| Post data | {  "invName" : Invoice sample name, ex: 1,2,6    "invSerial" : Invoice sign, ex: C24TAA, K24TXX    "invNumber" : Invoice number    "invDate" : Invoice date (format: yyyy/mm/dd)    "invCustomer" : Customer is not company? Value 1|0    "invRef" : 3rd party Bill-ID (unique for each Bill)    "invRefDate" :   Bill date (format: yyyy/mm/dd)    "billNumber" :   Bill number - extend    "buyerTax" : Buyer tax-number    "buyerCode" : Buyer-id    "buyerName" : Buyer full name    "buyerCompany" : Buyer company/ organization name    "buyerAddress" : Buyer full address    "buyerAcc" : Buyer bank account number    "buyerBank" : Buyer bank name    "buyerEmail" : Buyer email    "buyerPhone" : Buyer phone number    "buyerFax" : Buyer fax number  "buyerCitizenIDNumber": Citizen Identification Number (add from v3.7.5)  "buyerPassportNumber": Passport Number (add from v3.7.5)  "govUnitCode" : Budget-related Unit Code (add from v3.7.5)    "invSubTotal" : Invoice Subtotal (not include VAT,  not include discount)    "invVatRate" : VAT Rate    "invVatAmount" : VAT Amount    "invTotalAmount" : Invoice Total    "invPayment" : Payment method    "invExchangeRate" : Exchange rate (to VietNam đồng)    "invCurrency" : Payment currency    "note" : Note for discount    "invAutoSign" : Request sign invoice immediately after  create successful    "privateCode" : The UID string (10-12 chars),  the buyer will use this code to lookup invoice (after invoice signed). If leave blank or field not exists, WinInvoice will generated automatically    "option" : Use for create adjustment/Replacement invoice    "invCodeOld" : Original invoice number    "invNameOld" : Original invoice sample name    "invSignOld" : Original invoice sign (invSerial)  "invDateOld" : Original invoice date (format: yyyy/mm/dd) (add from v3.7.9)  "isExternalOldInv" : Original invoice issued by another provider, Value 1|0 (default 0) (add from v3.7.9)  "create04SSHDDT" : Auto create 04/SS-HĐĐT? Value 1|0 (default 1)  "reason04SSHDDT" : 04/SS-HĐĐT Reason  "isDscnForSaleInv" : Apply an 8% tax reduction to the sales invoice  Value 1|0 (default 0) (add from v3.7.6)  "saleInvVATRate" : Tax rate based on revenue, (add from v3.7.6)  (Only applicable when the isDscnForSaleInv = 1)  "saleInvDscnAmnt" : The reduction amount is determined based on revenue  and the corresponding tax rate. (add from v3.7.6)  (Only applicable when the isDscnForSaleInv = 1)  "privateNote" : Used for internal notes    "items" : *[Array of item/product in this bill]*  [  {   "itemNo" : Item no.       "itemCode" : Product/Item code       "itemName" : Name of product  "itemPromo" : Is promotional product (gift)? Value 1|0(default 0)  "isDscnItem" : Is the discount line? Value 1|0 (default 0)       "itemUnit" : Product Unit       "itemQuantity" : Product quantity       "itemPrice" : Product unit price (not include VAT)       "itemVatRate" : Product VAT rate       "itemVatAmnt" : Product VAT Amount       "itemDscnAmnt" : Product Discount Amount       "itemAmountNoVat": Product Amount (not include VAT)(not include item discount)  "adjustType" : Type of adjustment  "itemPack" : Product Lot       "itemDate" : Product expiration date       "itemNote" : Product note  "specialGoodsType" **:** Special category of goods (add from v3.7.5)  "specialGoodsInfo" **:** {  <Data requirements for each type of  specialized goods – details in description> (add from v3.7.5)  },  "isNoteItem" : Is the note line? Value 1|0 (default 0)  },  …  ]  } |
| Response | {      "action" : Api description      "returnDate" : Api response date (yyyy-mm-dd HH:MM:SS      "isSuccess" : Is success or fail? true|false      "data": {          "oid" : WinInvoice’s UID          "invCode" : Invoice number (is “0000000” if has not signed)          "invRef" : 3rd party Bill-ID          "invSign" : Invoice sign, (as invSerial)          "invDate" : Invoice date, format yyyy-mm-dd          "invName" : Full invoice sample (invName + invSign)          "itemTotal" : Count of products in invoice          "itemError" : Count of error-products in invoice          "govTranfer" : Invoice has transferred to GOV? 1|0  "govTranID" : Transaction ID used to transfer invoice to GOV          "govTranferErr": Transferred to GOV has FAIL? 1|0          "govTranText" : Error message if transfer to GOV has FAIL          "govCode" : The UID string issue by GOV for this invoice          "autoSign" : Has request sign immediately ? 1|0      },      "tokenInfo" : Not use      "errorMessage" : Error message (when isSuccess = false)      "invRef" : 3rd party Bill-ID  } |
| Description | * GOV (Government) : in this document, it mean Vietnam General Department of Taxation * WinInvoice will lookup invoice by invRef , then:   + If exists and invoice has not signed, WinInvoice will auto update this invoice’ information (overwrite), if invoice has signed, an error will response to client.   + Otherwise, WinInvoice will create new invoice * If invAutoSign = 1, WinInvoice will auto sign invoice immediately after created * Values of invVatRate   + 0, 5, 8, 10 : 0%, 5%, 8%, 10%   + -1 : Not taxable   + -2 : Not declare and pay taxes * Values of option field: * 0 (or this field not exists): Create normal invoice * 1 : Create information-adjustment invoice (not change invoice total…) * 2 : Create increases- adjustment invoice (increate invoice total..) * 3 : Create decreases- adjustment invoice (decreate invoice total..) * 4 : Create replacement invoice, when this invoice has signed, the original will match “deleted” * Values of item.adjustType : (this field have effect when value of option field is 2 or 3)   + PRICE : Adjust unit price of item in original invoice   + QTTY : Adjust quantity of item in original invoice * Values of item.specialGoodsType field: * 0 (or this field not exists) : Normal item/good, in this case, specialGoodsInfo will be skipped   + 1 : The goods for sale are cars or motorcycles.   In this case, specialGoodsInfo will be:  "specialGoodsInfo": {  "chassisNumb" : Chassis Number  "engineNumb" : Engine Number  }   * + 2 : The service sold is transportation service.   In this case, specialGoodsInfo will be:  "specialGoodsInfo": {  "licensePlate" : License plate of the transport  vehicle  }   * + 3 : Transportation services on digital and e-commerce platforms (shipping service)   In this case, specialGoodsInfo will be:  "specialGoodsInfo": {  "senderName" : Sender's Name  "senderAddress" : Sender's Address  "senderTaxCode" : Sender's Tax Code  "senderCitizenIDNumber" : Sender's Citizen  Identification Number  } |
|  |  |

### POST – Delete Raw Invoice

|  |  |
| --- | --- |
| Action | /api/invoice/delete\_raw\_inv |
| Type | POST |
| Post data | {    "invcCode" : Invoice number    "invcSign" : Invoice sign, (as invSerial)    "invRef" : 3rd party Bill-ID  } |
| Response | {      …      "isSuccess": **true|false**,      "data": [          …      ],      "errorMessage": "",  } |
| Descript | Delete (remove data) raw invoice  Lookup by invcCode + invcSign or invcSign + invRef |

### POST – Get Link to view RAW Invoice

|  |  |
| --- | --- |
| Action | /api/invoice/get\_link\_byref |
| Type | POST |
| Post data | {    "invRef" : 3rd party Bill-ID    "invSign" : Invoice sign, (as invSerial)    "invName" : Invoice sample name, ex: 1,2,6  "pdf" : Return link to pdf file? 1|0  } |
| Response | {  …      "isSuccess": **true|false**,      "data": {          "link" : Link to html file or pdf file          "signed" : Invoice has signed? value: 1|0      },      "errorMessage" : Error message if api fail (Ex: not found, etc…)  …  } |
| Descript | * Get link to view invoice * If the field pdf does not exist or the value of this field is equal to 0, the response link will be .html. Otherwise, the response link will be .pdf. * Important note: The PDF link is only valid for 1 hours. |

### POST – Get Link to view Signed Invoice

|  |  |
| --- | --- |
| Action | /api/invoice/get\_link |
| Type | POST |
| Post data | {    "invCode" : Invoice number    "invSign" : Invoice sign, (as invSerial)    "invName" : Invoice sample name, ex: 1,2,6  "pdf" : Return link to pdf file? 1|0  } |
| Response | {  …      "isSuccess": **true|false**,      "data": {          "link" : Link to html file or pdf file      },      "errorMessage" : Error message if api fail (Ex: not found, etc…)  …  } |
| Descript | * Get link to view signed invoice * If the field pdf does not exist or the value of this field is equal to 0, the response link will be .html. Otherwise, the response link will be .pdf. * Important note: The PDF link is only valid for 1 hours. |

### POST – Check sign status of invoice

|  |  |
| --- | --- |
| Action | /api/invoice/check\_signed |
| Type | POST |
| Post data | {      "invRef" : 3rd party Bill-ID      "invName" : Invoice sample name, ex: 1,2,6      "invSerial" : Invoice sign  } |
| Response | {  …      "isSuccess" : true**|**false,      "data": {          "invRef" : 3rd party Bill-ID,          "invName" : Invoice sample name,          "invSerial" : Invoice sign,          "signed" : Signed? 1|0,          "deleted" : Invoice match “deleted”? 1|0,          "invcCode" : Invoice number,          "invcDate" : Invoice date,  "privateCode" : Invoice private code,          "govCode" : The UID string issue by GOV for this invoice,          "govTranfer" : Invoice has transferred to GOV? 1|0  "govTranID" : Transaction ID used to transfer invoice to GOV          "govTranferErr": Transferred to GOV has FAIL? 1|0          "govTranText" : Error message if transfer to GOV has FAIL or GOV response error      },      "errorMessage": "",  "ErrorCode" : "<adding\_error\_code>"  …  } |
| Descript | Check whether the invoice is signed or not  *Note: ErrorCode values and meanings:*  ***200/1****: Indicates an error occurred during transmission to the tax authority.*  ***200****: Applies to all other cases.* |

### POST – REQUEST SEND INVOICE MAIL

|  |  |
| --- | --- |
| Action | /api/mailer/send\_inv\_mail |
| Type | POST |
| Post data | {      "invRef" : 3rd party Bill-ID      "sendTo" : Receiver emails (split by ; if there are multiple emails)      "updateMail" : Update the email address in the invoice to this new email address? 1|0  } |
| Response | {      …      "isSuccess": **true|false**,      "data": {},      "errorMessage": “”,  …  } |
| Descript | * Create request send |

### POST – GET INV EMAIL HISTORY

|  |  |
| --- | --- |
| Action | /api/mailer/inv\_mail\_history |
| Type | POST |
| Post data | {      "invRef" : 3rd party Bill-ID  } |
| Response | {  …      "isSuccess": **true|false**,      "errorMessage": "",      "data": [          {              "LogDate": "2024/04/05 15:37:27",              "StatusInfo": "SEND",              "Descript":          },          …      ],  …  } |
| Descript | Get send mail histories of invoice |

### POST – CREATE 04/SS-HĐĐT

|  |  |
| --- | --- |
| Action | /api/tk/tk04\_ss\_hddt |
| Type | POST |
| Post data | {  "type" : "partner",      "formType" : {1,2},      "govNo" : Tax authority's notice number      "govDate" : Tax authority's notice date (format: yyyy/mm/dd)  "autoSign" : int {0,1} Request sign declaration immediately after create successful      "items": [          {              "itemNo" : Item no.              "govCode" : Code issued by the tax authority              "invName" : Invoice sample name, ex: 1,2,6    "invSerial" : Invoice sign, ex: C24TAA, K24TXX  "invNumber" : Invoice number  "invDate" : Invoice date (format: yyyy/mm/dd)              "invType" : {1,2,3,4}              "invStatus" : {1,2,3,4,5}              "reason " : Reason for the notice (max length: 255 chars)          }      ]  } |
| Response | {  …      "isSuccess": **true|false**,      "errorMessage": "",      "data": {       "declID" : Unique ID of declaration form 04/SS-HĐĐT      },  …  } |
| Descript | * type: Fixed value: “partner” * formType:   1: Notification of cancellation/explanation by the seller.  2: Notification of cancellation/explanation by the seller based on the tax authority's notice. In case formType =2, fields "govNo" and "govDate" are required |
|  | * govIssueCode: Required if the invoice is of the type that requires a tax authority-issued code. * items: List of invoices reported with errors * invType: Invoice application types, the possible values are 1, 2, 3, 4, specifically: * 1: Electronic invoices under Decree 123/2020/NĐ-CP. * 2: Electronic invoices with authentication codes issued by the tax authority under Decision No. 1209/QĐ-BTC dated June 23, 2015, and Decision No. 2660/QĐ-BTC dated December 14, 2016, of the Ministry of Finance (Invoices with authentication codes from the tax authority under Decree No. 51/2010/NĐ-CP and Decree No. 04/2014/NĐ-CP). * 3: Types of invoices under Decree No. 51/2010/NĐ-CP and Decree No. 04/2014/NĐ-CP (excluding electronic invoices with authentication codes issued by the tax authority under Decision No. 1209/QĐ-BTC and Decision No. 2660/QĐ-BTC). * 4: Pre-printed invoices under Decree 123/2020/NĐ-CP. * invStatus: Nature of the error, the possible values are 1, 2, 3, 4, 5; specifically: * 1: Cancellation * 2: Adjustment * 3: Replacement * 4: Explanation * 5: Error due to aggregation |
| Adding notes | invType: *For regular businesses, only types 1 or 3 are used.*   * *Type 1 applies to invoices issued under Decree 123 and is the most commonly encountered invoice type.* * *Type 3 is used for paper invoices or electronic invoices issued before Decree 123 came into effect, the form number and serial number of these invoices are usually in formats like: 01GTKT3 - AA/17P, 01GTKT0 - AA/19E, …* |
| Adding notes | invStatus:   * 1 (Cancellation) This is a notification to the tax authority that the invoice needs to be canceled and is no longer valid. * 2 (Adjustment) is a notification that the invoice will be adjusted. Depending on the applicable business regulations, an adjustment invoice may or may not be required * 3 (Replacement) is a notification that the invoice has been replaced by another invoice, this type of notification is usually made after a valid replacement invoice has been issued, the tax authority will also automatically mark this invoice as canceled.   **Note:** Distinguish between Type 1 (Cancellation) and Type 3 (Replacement).   * If you issue an error notification with **Type 1 (Cancellation)** for an invoice, you will **not** be able to create a replacement invoice for it. * Additionally, you will **not** be able to issue an adjustment invoice for that canceled invoice. * Type 4 (Explanation) is usually used when responding to a request from the tax authority (in cases where **formType = 2**). * Type 5: (Error due to aggregation) applies to certain companies or organizations that meet the tax authority's requirements for using an **invoice summary table** instead of transmitting individual invoices. |
| Adding notes | The returned data will include the **ID of the declaration form** (field **declID** ), which **the partner will use to retrieve feedback from the tax authority**. |
| Important Note | According to the technical specifications under Decree No. 70/2025/NĐ-CP, effective from June 1, 2025, the declaration form 04/SS-HĐĐT will no longer include the field invStatus |

### POST - Cancel the invoice.

|  |  |
| --- | --- |
| Action | **/api/invoice/delete** |
| Type | POST |
| Post data | {  invcCode : Invoice number  invcSign : Invoice sign, ex: C24TAA, K24TXX  invcSample : Invoice sample name, ex: 1,2,6  description : Reason for invoice cancellation. (max length: 255 chars)  } |
| Response | {  …      "isSuccess": **true|false**,      "errorMessage": "",      "data": {       "declID"  : Unique ID of declaration form 04/SS-HĐĐT      },  …  } |
| Descript | * Cancel the invoice, only applies to invoices that have been digitally signed. * For accounts configured with automatic digital signing, the system will also automatically generate Declaration form **04/SS-HĐĐT**, digitally sign it, and submit it to the tax authority. * The returned data will include the **ID of the declaration form** (field **declID** ), which **the partner will use to retrieve feedback from the tax authority**. |
| Important Note | * According to the technical specifications under Decree No. 70/2025/NĐ-CP, effective from June 1, 2025, erroneous invoices shall no longer be canceled as previously allowed. Instead, a replacement or adjustment invoice must be issued. Accordingly, this API function will be disabled, and any calls to it will return error. |

### POST – Get status of Declaration form 04/SS-HĐĐT

|  |  |
| --- | --- |
| Action | **/api/tk/tk04\_ss\_hddt/status** |
| Type | POST |
| Post data | {  "declID" : Unique ID of declaration form 04/SS-HĐĐT  } |
| Response | {  …      "isSuccess": **true|false**,      "errorMessage": "",      "data": {        "status"  : Transmission status and approval result from the TA  "govTranID": Transaction ID used to transfer invoice to TA,  "reason": Reason in case the tax authority rejects      },  …  } |
| Descript | * status: possible values:   DRAFT : Draft declaration, not yet signed, not yet submitted to the TA.  SIGNED: Declaration signed and submitted to the tax authority, awaiting approval.  APPROVED: The TA has accepted the declaration, completing the process.  REFUSED: The TA has rejected the declaration. |

### POST - Request invoice signing

|  |  |
| --- | --- |
| Action | **/api/invoice/sign\_invoice** |
| Type | POST |
| Post data | {  "invName" : Invoice sample name, ex: 1,2,6    "invSerial" : Invoice sign, ex: C24TAA, K24TXX    "invRef" : 3rd party Bill-ID (unique for each Bill)  "getPreInfo" : int (1|0), when set to 1, the response will include the invoice info (invcCode,invcDate) and the gov-generated code (govCode) for the invoice.  } |
| Response | {      …      "isSuccess": **true|false**,      "data": {        },      "errorMessage": "",  } |
| Descript | * Function for invoice signing * Only applicable for invoice templates of organizations that have set up invoice signing on the server * The getPreInfo field applies only to invoices issued from point-of-sale (POS) systems (the invSerial has the format C\*\*M\*\*) * When getPreInfo =1 and valid invSerial, field data on response will be:   {          "invRef": "< invRef >",      "invName": "< invName >",      "invSerial": "< invSerial >",      "signed": <1|0>,      "deleted": <1|0>,      "invcCode": "<invoice number>",      "invcDate": "<invoice date>",      "govCode": "<gov-gen code>",      "govTranID": "<gov tranfer id>",      "privateCode": "<invoice private code>"  } |

### 12. POST – Get Invoice data

|  |  |
| --- | --- |
| Action | **/api/invoice/get\_inv\_ex** |
| Type | POST |
| Post data | {    "invRef" : 3rd party Bill-ID (unique for each Bill)  }  Or  {    "invCode" : Invoice number    "invSerial" : Invoice Serial/ inv Sign (C25TAA,..)    "invName" : Invoice sample name, ex: 1,2,6  } |
| Response | {      …      "isSuccess": **true|false**,      "data": {      <master\_fields>,  "items":[  { … },  …  ],  "relate":[  {  "relType": "by|for",  "option": 4,  "invCode": 12300006,  "invDate": "2025-10-03",  "invName": "1",  "invSerial": "C25TAA",  "invRef": "HDAP2510/010941-115357530"  },  …  ]      },      "errorMessage": "",  } |
| Descript | * This function is used to retrieve invoice information. * <master\_fields>, items: Invoice information fields, similar to those used when creating the invoice (/add\_type\_2 function) * relate : The list of related invoices, with structure:   + relType : can take one of two values: “by” or “for”   **by**: the list of invoices that replace or adjust this invoice.  **for**: the list of invoices that are replaced or adjusted by this invoice   * option: values as defined in the /add\_type\_2 function. * invCode , invDate, invName, invSerial, invRef : Related invoice information |

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