











未开具增值税发票，需要补开

按照原适用税率或者征收率补开增值税发票

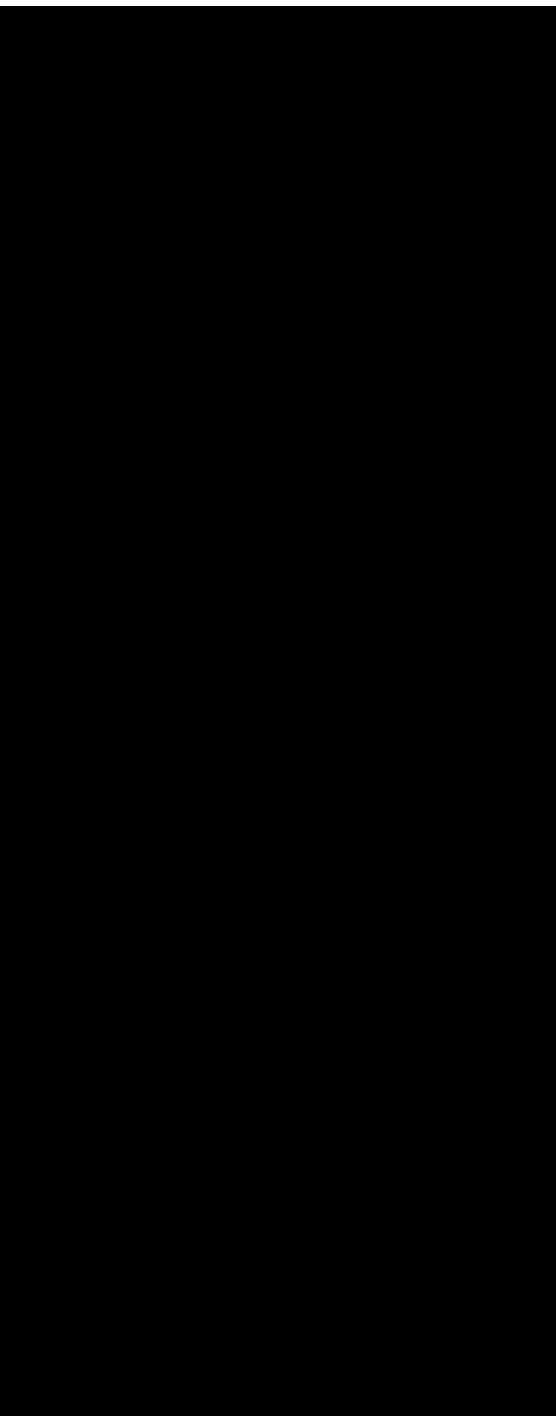
发生销售折让、中止或退回等情形

按照原蓝字发票记载的内容开具红字发票

蓝字发票内容有误

再重新开具正确的蓝字发票









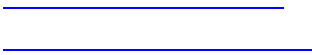










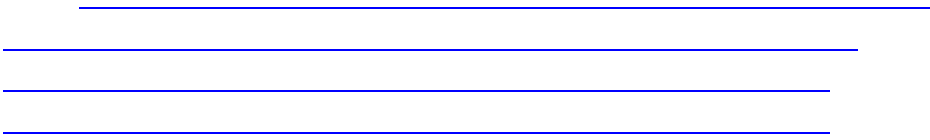














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