

Payment Receipt

Receipt No:
PR-1043

Date:
2024-06-30

Issued By:
Acme Corporation

GSTIN/VAT No:
27ABCDE1234F1Z2

Received From:
John Doe Enterprises
123 Market Avenue
Cityville, 456700

Customer GSTIN/VAT:
29XYZDE7890L8R1

Description	Qty	Unit Price	Amount
Consulting Services - June 2024	1	10,000.00	10,000.00
		Subtotal	10,000.00
		VAT/GST (18%)	1,800.00
		Total Amount	11,800.00

Payment Method:
Bank Transfer

Notes:
Thank you for your business.

Authorized Signature

Important Notes:

- This receipt serves as a proof of payment and includes all applicable taxes.
- Please retain this document for your records and VAT/GST claims.
- Recipient and supplier GSTIN/VAT numbers are mandatory for tax credit purposes.
- No refund will be processed based on this receipt.
- Contact the issuer for any queries or discrepancies.