

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.