

# Payment Receipt

GST-Compliant for Services

**Provider Details:**

Company Name: XYZ Services Pvt. Ltd.  
Address: 123 Service Street, Business City, 100011  
GSTIN: 22AAAAA0000A1Z5

**Recipient Details:**

Name: Mr. Rajesh Kumar  
Address: 456 Client Road, Customer Town, 200022  
GSTIN: 33BBBBB1111B2Y6

**Receipt Details:**

Receipt No.: REC-2024-0051  
Date: 08-Jun-2024  
Invoice Ref: INV-2024-0786

#	Description of Services	HSN/SAC	Qty	Rate	Amount
1	Web Development Services	998313	1	â,145,000.00	â,145,000.00
2	Maintenance Support (Annual)	998316	1	â,110,000.00	â,110,000.00
Subtotal					â,55,000.00
CGST @ 9%					â,14,950.00
SGST @ 9%					â,14,950.00
Total Amount (incl. GST)					â,164,900.00

Amount Received: â,164,900.00

Payment Mode: NEFT

Transaction Reference: TXN453612224

**Bank Details (Provider):**

Bank: ABC Bank  
Account No.: 123456789012  
IFSC: ABCD0123456

**Declaration:**

We hereby declare that the above-mentioned payment has been received towards the services rendered, and applicable GST has been charged and will be paid to the government as per regulations.

**Authorized Signatory**

(XYZ Services Pvt. Ltd.)

**Important Notes:**

- This is a GST-compliant receipt acknowledging the payment for specified services.
- Always verify GSTIN numbers of both provider and recipient.
- Ensure all mandatory details like HSN/SAC codes, GST rates, and invoice references are included.
- Maintain this document for tax records and GST return filing.
- This receipt is valid only upon realization of payment.