

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	₹145,000.00	₹145,000.00
2	Maintenance Support (Annual)	998316	1	₹110,000.00	₹110,000.00
Subtotal					₹155,000.00
CGST @ 9%					₹14,950.00
SGST @ 9%					₹14,950.00
Total Amount (incl. GST)					₹164,900.00

Amount Received: ₹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.