

# Proforma Payment Receipt

For Advance Payment

**Issued By:**

ABC Supplies Pvt. Ltd.  
480/2 Industrial Area,  
Mumbai, Maharashtra, 400001, India  
GSTIN: 27XXXXXX1234Z5A  
Email: info@abcsupplies.com  
Phone: +91-9000000000

**Receipt No:** PRF-2024-0012

**Order/Ref No:** ORD-4569

**Date:** 18 June 2024

**Payment Mode:** Bank Transfer

**Received From:**

M/s Zenith Corporation  
102, Corporate Plaza,  
Bengaluru, Karnataka, 560001, India  
GSTIN: 29XXXXXX7890V6B

#	Description	Amount (INR)
1	Advance Payment for supply of Office Chairs (Order ORD-4569)	â,¹ 50,000.00

**Total Amount  
Received:**

â,¹ 50,000.00

**In Words:**

Rupees Fifty Thousand  
Only

**Remarks:** This is a proforma receipt issued for the advance payment received against the purchase order ORD-4569.

For ABC Supplies Pvt. Ltd.

Authorized Signatory

**Important Notes:**

- This is a Proforma Payment Receipt and not a tax invoice.
- The final invoice will be issued upon completion of supply/service.
- Advance payment is subject to terms and conditions as per the order/contract.
- All amounts are subject to applicable taxes as per law.
- Please preserve this receipt for your records.