

GST Receipt Voucher

[As per Rule 50 of the CGST Rules, 2017]
Sample Format

Supplier Name: ABC Enterprises
GSTIN: 27AAAPL1234C1Z9
Address: 123, Main Street, Mumbai, Maharashtra, 400001
Phone: +91-9876543210
Voucher No.: RV/2024/0091
Date: 21-Jun-2024
Place of Supply: Maharashtra

Recipient Details:

Name: XYZ Pvt Ltd
Address: 45, Sector 10, Bandra East, Mumbai, Maharashtra, 400050
GSTIN: 27BBBPL2345Z1R8

#	Description of Goods/Services	HSN/SAC	Amount Received (INR)	Taxable Value (INR)	CGST (%)	SGST (%)	IGST (%)
1	Consultancy Services	998312	50,000	50,000	9	9	0

Taxable Value	â,¹ 50,000.00
CGST (9%)	â,¹ 4,500.00
SGST (9%)	â,¹ 4,500.00
Total Amount Received	â,¹ 59,000.00

Payment Mode: NEFT
Bank Reference No.: NEFT2456876XYZ

Amount (in words):
Rupees Fifty Nine Thousand Only.

For ABC Enterprises

Authorised Signatory

Important Notes:

- This voucher is issued as an acknowledgement of advance/receipt as per GST law.
- The receipt voucher is not a tax invoice and cannot be used to claim ITC unless tax has been paid to the government.
- Voucher details must match the advance received and should mention the applicable GST rate and amount.
- Maintain this document for audit and GST compliance purposes.
- Mandatory fields as per Rule 50 should be accurately filled.

This is a system generated document and does not require signature.