

ABC Enterprises Pvt. Ltd.

123 Business Park, Main Road,
Metropolis City, 123456
GSTIN: 22AAAAA0000A1Z5
PAN: AAAAA0000A
Email: info@abcenterprises.com

Receipt No: ADV-2024/0051

Date: 2024-06-22

Place of Supply: Maharashtra

State Code: 27

GST-Compliant Advance Payment Receipt

Recipient (Customer) Details				
Name	XYZ Industries Ltd.	GSTIN	27BBBBB1111B2Z6	
Address	6C Second Avenue, Industrial Area, Mumbai, 400001			

Description	HSN/SAC	Advance Amount	Taxable Value	GST Rate	CGST	SGST/UTGST	IGST	Total Amount
Advance against supply of industrial machinery	998346	₹ 50,000.00	₹ 50,000.00	18%	₹ 4,500.00	₹ 4,500.00	₹ 0.00	₹ 59,000.00
Grand Total								₹ 59,000.00

Amount in Words: Fifty-Nine Thousand Rupees Only

Bank Details

Account Name: ABC Enterprises Pvt. Ltd.
Account No: 00123456789
IFSC: HDFC0000001
Bank: HDFC Bank

Authorized Signatory

(ABC Enterprises Pvt. Ltd.)

- This receipt is generated as an acknowledgement for advance received and is GST compliant as per statutory requirements.
- Advance amount paid is subject to adjustment against the final invoice for goods/services to be supplied.
- GST paid on advance will be adjusted when the final invoice is issued.
- Maintain this document as proof of advance receipt for both input tax credit and audit purposes.
- In case of refund or cancellation, GST reversal procedures may apply.

