

**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.

