

GST Payment Receipt

Receipt No: GST/2024/0712

Date: 2024-06-29

| | | | |
|-----------------|---------------------------------------|-------------|-----------------|
| Supplier Name: | ABC Enterprises Pvt. Ltd. | GSTIN: | 27ABCDE1234F1Z5 |
| Recipient Name: | MNO Traders | GSTIN: | 07MNOPQ7890L1A3 |
| Address: | 123, Business Park, Mumbai, MH 400001 | State Code: | 27 |

| Description | HSN/SAC Code | Quantity | Unit Price | Taxable Value | GST Rate | GST Amount | Total |
|-------------------|--------------|----------|------------|---------------|----------|------------|---------|
| Office Stationery | 4817 | 5 | ₹1500 | ₹12,500 | 18% | ₹1450 | ₹12,950 |
| Printer Ink | 8443 | 2 | ₹1,000 | ₹2,000 | 18% | ₹360 | ₹2,360 |
| Total Amount | | | | | | | ₹15,310 |

Payment Mode: UPI Transfer Transaction ID: UPI4598723GST

Amount Paid: ₹15,310 (Rupees Five Thousand Three Hundred Ten Only)

For ABC Enterprises Pvt. Ltd.

Authorized Signatory

Important Notes:

- This receipt serves as proof of GST payment for goods/services supplied.
- Please preserve this document for your accounting and GST compliance purposes.
- Ensure that GSTIN numbers and transaction details are accurate.
- No alteration to this receipt is valid without official consent.
- This document is system-generated and does not require a physical signature.