

PURCHASE RECEIPT

GSTIN: 27AAICS1234J1ZV
XYZ Trade Pvt. Ltd.
456, Business Avenue, Mumbai, MH 400001, India
Email: info@xyztrade.com | Phone: +91-22-12345678

Receipt No.	PR2024/1067	Date	07/06/2024
Invoice Ref	INV-1023	Payment Mode	UPI
Billed To	Smt. Kavita Deshmukh 302A, Richmond Towers Mumbai, MH 400045	Buyer GSTIN	27BBBCD3456L1ZS

Purchase Details

#	Description	HSN/SAC	Qty	Rate	Tax (â‚¹)	Amount (â‚¹)
1	LED Monitor 24"	85285212	2	6,500.00	2,340.00	15,340.00
2	Wireless Keyboard	84716040	3	1,200.00	648.00	4,248.00
Subtotal (excl. taxes)						13,400.00
Total Tax						2,988.00
Grand Total						16,388.00

GST/Tax Summary

Tax Type	Taxable Amount (â‚¹)	Rate (%)	Tax Amount (â‚¹)
CGST	13,400.00	9	1,206.00
SGST	13,400.00	9	1,206.00
IGST	0.00	0	0.00
Cess	0.00	0	0.00
Total GST			2,412.00

For XYZ Trade Pvt. Ltd.

Authorised Signatory

Important Notes:

- This receipt serves as proof of payment and must be preserved for tax filings and audits.
- GST breakdown (CGST, SGST, IGST) is as per current government regulations.
- Please verify all details; report any discrepancy within 7 days.
- Goods once sold are subject to return policy as per terms & conditions.
- This is a system generated receipt and does not require a physical signature.