

Company Name Pvt. Ltd.

123 Main Street, City

State, Zip Code

GSTIN: 01AABBC1234H1Z5

PAN: AABBC1234H

Advance Receipt

Receipt No.: AR/2024/056

Date: 10 June 2024

Received from:

Client Name

456 Client Avenue, Area

City, State, Zip Code

GSTIN: 22AACX0000Q1Z2

Description of Advance	HSN/SAC	Advance Amount (INR)
Advance Payment towards Professional Services	998312	50,000.00
Tax Component	Rate (%)	Tax Amount (INR)
CGST	9%	4,500.00
SGST	9%	4,500.00
Total Tax		9,000.00
Grand Total		59,000.00

Amount (in words): Fifty Nine Thousand Only

Prepared By:

Accounts Department

Authorised Signatory

(This is a system generated document and does not require signature)

Important Notes:

- This advance receipt is issued for the amount received prior to supply of goods/services.
- Tax liability will accrue at the time of receipt of advance as per applicable tax laws.
- Final invoice will be issued at the time of supply, adjusting this advance and tax components.
- This document is not a tax invoice and is only an acknowledgement of advance received.
- Please retain this document for reconciliation and audit purposes.