

Advance Receipt (GST-Compliant)

Receipt No: ADV/2024/001

Date: 05 June 2024

Place of Supply: Mumbai, Maharashtra

State Code: 27

SUPPLIER DETAILS

Name: ABC Enterprises

Address: 101, Business Plaza, Andheri East, Mumbai - 400059

GSTIN: 27AAAAA1234A1ZB

Contact: +91-9876543210 | info@abc.com

RECIPIENT DETAILS

Name: XYZ Pvt. Ltd.

Address: 305, Harmony Towers, Pune - 411001

GSTIN: 27BBBBB2345B2ZX

Contact: +91-9123456780 | accounts@xyz.com

ADVANCE DETAILS

Description	HSN/SAC	Advance Amount (INR)	Taxable Value	GST Rate (%)	CGST	SGST	IGST	Total Amount
Consulting Services	998313	25,000	25,000	18	2,250	2,250	-	29,500

Amount Received (in Words): Twenty Nine Thousand Five Hundred Only

PAYMENT DETAILS

Received by: Bank Transfer

Bank Ref No: UTR1234567890

Date of Receipt: 04 June 2024

For ABC Enterprises

Authorised Signatory

IMPORTANT NOTES

- This receipt is issued against advance payment received for supply of goods/services.
- GST is payable at the time of receipt of advance as per Section 12/13 of CGST Act, 2017.
- Adjustments will be made against the final invoice when actual supply is made.
- Please retain this receipt for GST compliance and audit purposes.
- This document is not a tax invoice.