

Rent Receipt

Receipt No: RNT/2024/105

Date: 30-Jun-2024

Received from: Mr. Ajay Sharma

Mobile: +91-9988776655

Property Address: Flat No. 12B, Green Residency, Sector 56, Gurgaon, Haryana - 122011

Landlord Name: Mrs. Sunita Mehra

GSTIN: 06AAEPS1234P1ZW

Rent Payment Details

Month	Rent Amount (INR)	GST Rate	GST Amount (INR)	Total Amount (INR)	Payment Mode
June 2024	30,000	18%	5,400	35,400	Bank Transfer

GST Break-up

CGST (9%)	SGST (9%)	Total GST
2,700	2,700	5,400

PAN of Landlord: AAEPS1234P

Payment Reference No.: NEFT87294562

Period of Rent: 01-Jun-2024 to 30-Jun-2024

(Mrs. Sunita Mehra)
Landlord's Signature

Important Notes:

- GST is applicable only if the landlord is registered under GST and annual rent exceeds the threshold limit.
- Rent receipts with GST must mention GSTIN of the landlord and show GST breakup.
- Keep a copy of the receipt for income tax and HRA claims.
- This is a sample format and details should be cross-checked with applicable GST laws.
- Ensure all payment details and periods are correct in the document.