

|| Shree Ganeshay Namah ||

# A.B.C Company

Address:

Mobile & Email

GSTIN: 24ABCDE1234F1ZT

## RECEIPT VOUCHER

Original for Receipt

Duplicate for Supplier

Details of Receiver

Name

Address

GSTIN/UIN

State & Code

Reverse Charge

YES \_\_\_\_ NO \_\_\_\_

Voucher Number

Voucher Date

Place Of Supply

State & Code

Electronic Reference Number:

| Description of Product / Service | HSN<br>SAC | Taxable Value | CGST |        | SGST |        | IGST |        | Advance<br>Received<br>(Rs.) |
|----------------------------------|------------|---------------|------|--------|------|--------|------|--------|------------------------------|
|                                  |            |               | Rate | Amount | Rate | Amount | Rate | Amount |                              |
|                                  |            |               |      |        |      |        |      |        |                              |
|                                  |            |               |      |        |      |        |      |        |                              |

Advance Received [in Words]:

Total Amount Before Tax

Add : CGST

Add : SGST

Add : IGST

Tax Amount : GST

Total Amount After Tax

GST Payable on Reverse Charge

Certified that the particulars given above are true and correct

For, ABC

Authorised Signatory

