## ABCD & CO

## Flat No., Street, City/ Town, State - PIN GSTIN: 12PQRS3456TUZX

| RECEIPT VOUCHER                  |   |      |               |      |                          |                                |        |      |         |          |  |
|----------------------------------|---|------|---------------|------|--------------------------|--------------------------------|--------|------|---------|----------|--|
| Details of Receiver              |   |      |               |      | Reverse C                | harge                          | :      |      |         |          |  |
| Name :                           |   |      |               |      | Voucher N                | ucher Number :                 |        |      |         |          |  |
| Address :                        |   |      |               |      | Voucher [                | ucher Date :                   |        |      |         |          |  |
|                                  |   |      |               |      | Place of S               | e of Supply :                  |        |      |         |          |  |
| GSTIN/UIN :                      |   |      |               |      | State                    | tate :                         |        |      |         |          |  |
| State                            | te : State Code :                             |      |               |      | State Cod                | ite Code :                     |        |      |         |          |  |
|                                  |   |      |               |      |                          |                                |        |      | Advance |          |  |
| Description of Product / Service |   | HSN  | Taxable Value |      | CGST                     | SGST                           |        | IGST |         | Received |  |
|                                  |   | ACS  |               | Rate | Amount                   | Rate                           | Amount | Rate | Amount  | (Rs.)    |  |
|                                  |   |      |               |      |                          |                                |        |      |         |          |  |
|                                  |   |      |               |      |                          |                                |        |      |         |          |  |
|                                  |   |      |               |      |                          |                                |        |      |         |          |  |
| Total Assessment Defense T       |   |      |               |      |                          |                                |        |      |         |          |  |
| Certified that tr                | ne particulars given above are true and corre | ect. |               |      |                          |                                |        | :    | -       |          |  |
|                                  | For ABCD & Co                                 |      |               |      |                          | Add . COST .                   |        |      | •       | -        |  |
|                                  |   |      |               |      |                          | Add: SGST :                    |        |      | :       | -        |  |
|                                  |   |      |               |      |                          | Add: IGST :                    |        |      |         | -        |  |
|                                  |   |      |               |      |                          | Tax Amount : GST :             |        |      | :       | -        |  |
|                                  |   |      |               | ٦    | Total Amount After Tax : |                                |        | :    | -       |          |  |
|                                  | Authorized Signatory                          |      | Common Seal   |      |                          | GST Payable on Reverse Charge: |        |      |         | -        |  |
| [ E&OE ]                         |   |      |               |      |                          |                                |        |      |         |          |  |