

Client Payment Record Form (With GST)

This **client payment record form sample** with GST helps businesses accurately track payments and ensure compliance with tax regulations. It includes fields for client details, payment amounts, and applicable GST calculations. Using this form improves financial record-keeping and streamlines invoicing processes.

Client Name:

Client Address:

Client GST No.:

Invoice No.:

Invoice Date:

Description of Service/Product	Quantity	Unit Price	Amount (â,¹)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Subtotal (â,¹):			<input type="text"/>
GST Rate (%):			18
GST Amount (â,¹):			<input type="text"/>
Total Amount (â,¹):			<input type="text"/>

Payment Mode: Cash

Payment Date:

Remarks:

Received By:

Signature: