

Provisional Receipt

(With GST Details)

GSTIN	27AAAPL1234C1Z9
Provisional Receipt No.	PRV-2024/0456
Date	08/06/2024
Name of Customer	ABC Enterprises Pvt. Ltd.
Customer GSTIN	27AABCA1234B1Z5
Description	Advance received for supply of office furniture
Amount (INR)	₹150,000.00
Taxable Value (INR)	₹142,372.88
CGST @ 9%	₹13,813.56
SGST @ 9%	₹13,813.56
Total GST	₹17,627.12
Payment Mode	Bank Transfer
Remarks	Provisional receipt - Final tax invoice to be issued upon completion of supply.

Authorized Signatory
(Signature & Seal)

Note: This is a provisional receipt issued for advance payment received. It is not a tax invoice. GST details are mentioned for record-keeping and compliance purposes only.