

Payment Receipt

with GST Calculation

Receipt No.: 00123

Date: 2024-07-05

Billed To: John Doe
123 Client Street
Cityville

Issued By: ABC Pvt Ltd
GSTIN: 22AAAAA0000A1Z5
456 Business Rd
Metropolis

Description	Amount (₹)
Consulting Services	10,000.00
GST @ 18%	1,800.00
Grand Total	11,800.00

Amount Received: ₹11,800.00

This payment receipt includes **GST calculation**, ensuring accurate tax documentation for all transactions. Please retain this document for your records.