

(c) +91 9313035076, +91 9537651265

 $\begin{picture}(60,0)\put(0,0){\line(1,0){10}} \put(0,0){\line(1,0){10}} \put(0,0)$

90, Jasodanagar Cross Road, Nr. Canal, Opp. Baroda Express Highway, Amraiwadi, Ahmedabad, Gujarat, India - 380026

PAYMENT Receipt		
Received From:	Date :	25-10-2024
	Receipt	
Name: TCS GRANITE SDN BHD	Date:	25-10-2024
Address: No 23, Lorong Sungai Puloh 8/KU6,	Danaint	
Kawasan Perindustrian Sungai Puloh, 42100, Klang	Receipt No.:	BK001/24-25
Selangor	INU	BR001/24-23
Phone No.: 03-32907704		
Email ID: tcsmarble@gmail.com		
Amount (Received) in USD:		
Amount in Words: Five Thousand Six Hundred Do	ollars	
Reason For Payment: Advance Payment for Invoi	ca numbar RI	/013/24 ₋ 25
Reason For Fayment. Advance Fayment for invol	ce number bi	(013) 24-23
<u>Amount Details (USD):</u>		<u>Payment Mode:</u>
		<u>Payment Mode:</u>
Total Amount	Cash :	<u>Payment Mode:</u>
Total Amount Paid : 5600 \$	Check :	
Total Amount Paid : 5600 \$	Check : Debit/Credi	
Total Amount Paid: 5600 \$ Exporter Sign and Stamp:	Check : Debit/Credi Card :	
Total Amount Paid : 5600 \$	Check : Debit/Credit Card : Bank	
Total Amount Paid: 5600 \$ Exporter Sign and Stamp:	Check: Debit/Credit Card: Bank Transfer/	t
Total Amount Paid: 5600 \$ Exporter Sign and Stamp:	Check : Debit/Credit Card : Bank	t

number