

RECEIPT

FA-CHECK VERIFICATION SERVICES

New # 9, Old # 11, 1st Floor, Palayakaran Street, Kalaimagal Nagar, Ekkatuthangal, Chennai, Tamil Nadu 600032

PH: 9070662344

Receipt No : 1234567
Receipt Issuance Date : 2024-06-15
Invoice No : 1234567
Plan Type : Prepaid

Transaction Reference No : Quwerty2345

Payment Type : Cash

Payment Date: 10-02-2024

Paid By	
Amount	Abhi
Amount	Rs.100.0
SGST 9%	
CGST 9%	Rs.9.0
	Rs.9.0
Convenience Fee	Rs.10.0
SGST 9%	
CGST 9%	Rs.2.0
CGS1 7/0	Rs.2.0
Total Amount	
Total Amount	Rs.118.0



This is a system generated document and does not require signature. Any unauthorize use, disclosure, dissemination, or copying of the document is strictly prohibited and may be unlawful.	ed
THANK YOU	