

## **Yamuna Expressway Industrial Development Authority**

First Floor, Commercial Complex, P-2, Sector- Omega I, Greater Noida, Gautam Budh Nagar, Uttar Pradesh

## ONLINE PAYMENT RECEIPT Mobile No. 8929477498 Receipt No. 898700 Name Kiran Mangal Date 14/08/2024 Scheme RPS-08 Form No. 8537541024081489477

S.No.	Services	<b>Exempt Value</b>	Taxable Value(Rs.)	Amount	CGST		SGST		IGST		Total (Rs.)
					%		%		%		
1	Brochure Fee			600.00	9	0	9	0			600.00
				600.00		0		0			600.00

` '	Invoice Value (In Words)	Six Hundred Only.	Invoice Amount	600.00
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D.D/U.T.R. No.	240814193822125	Amount	600.00	Date	14/08/2024	
Drawn on Bank	Payment Gateway(ICICI)	Payment ID	3761dbee44bf97bbc502bfa389477			