

**RECEIPT** 

Address 1 Address 2 Address 3

Phone +91 (44) 2222-2222 Date 20-09-2020

Fax +91 (44) 2222-2221 Receipt No.

Email accounts@domain.com

Our GST No. 9876543

With thanks from Shipping Address

TestCust1

TestCust1Address

Customer's Reference	Туре	Your GST no.	Our Order No	Due Date
TestCust1ShortName	Customer Payment	TestCust1GST		20-09-2020

Payment Terms: Cash Only

Trans Type	#	Date	Due Date	Total Amount	Left to Allocate	This Allocation			
As advance / full / part / payment towards:									
Sales Invoice	1	20-09-2020	20-09-2020	100.00	0.00	100.00			
			Total Allocated Left to Allocate			100.00			
IND: On a Househood	d 00/400		TOTAL RECEIPT	-		100.00			
INR: One Hundred						Received / Sign			
By Cash / Cheque* / Drawn on Bank	/ Draft No.			Dated Branch					

All amounts stated in - INR

Customer Signature

For Bharathi Mobiles and Traders

\* Subject to Realisation of the Cheque.