

Address 1
Address 2
Address 3

Phone +91 (44) 2222-2222
Fax +91 (44) 2222-2221
Email accounts@domain.com
Our GST No. 9876543

Date 20-09-2020
Receipt No. 1

With thanks from

Shipping Address

TestCust1
TestCust1Address

Customer's Reference	Type	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

All amounts stated in - INR

Customer Signature

For Bharathi Mobiles and Traders

* Subject to Realisation of the Cheque.