

RECEIPT VOUCHER

*Duplicate for Supplier***Indian National Theatre Trust****(Shri Ram Centre – Auditorium)****GST No. 07AAAT11040E1ZB****PAN : AAAT11040E****Receipt No. R/AH/5****Ref No. 10201800014****Date : 20/11/2018****Place of Service: Delhi (07)****Received with thanks from : ABC Drama****Address : Mandi House, Delhi****GSTIN : AASDGGH12345JKL****The sum of rupees : Thirty Thousand Only****By Cash/Cheque/DD/NEFT/RTGS : DD**

On account of payment for booking of auditorium for hiring (SAC code : 9972) on
22/11/2018 from 10:00 - 14:00 Hour, 22/11/2018 from 14:00 - 22:00 Hour.

| | | |
|-----------------------|------------|------------------|
| Gross Amount : | Rs | 25424 |
| CGST @ 9% : | Rs. | 2288 |
| SGST @ 9% : | Rs. | 2288 |
| Total : | | Rs. 30000 |

Cheques are subject to encashment

For INDIAN NATIONAL THEATRE TRUST

(Authorized Signatory)