

RECEIPT VOUCHER

Duplicate for Supplier

Indian National Theatre Trust

(Shri Ram Centre – Auditorium)

GST No. 07AAAT11040E1ZB

PAN : AAAT11040E

Receipt No. R/AH/7

Ref No. 10201800020

statecode

Date : 20/11/2018

Place of Service: Delhi (07)

Received with thanks from : Drama & Co

Address : 24-24, nd Floor, Haryana

GSTIN : ASDFGH4567GHJ State Code : HARYANA (06)

The sum of rupees : Fifty One Thousand Two Hundred Thirty Four Only

By Cash/Cheque/DD/NEFT/RTGS : Cash

On account of payment for booking of auditorium for hiring (SAC code : 9972) on
9/11/2018 from 14:00 - 22:00 Hour, 9/11/2018 from 10:00 - 14:00 Hour, 8/1/2019
from 10:00 - 14:00 Hour.

Gross Amount : Rs 43419

CGST @ 9% : Rs. 3908

SGST @ 9% : Rs. 3908

Total : Rs. 51234

Cheques are subject to encashment

For INDIAN NATIONAL THEATRE TRUST

(Authorized Signatory)