

JANE DOE

Graphic Designer

ISSUED TO:
John Doe

RECEIPT NO: REC-2025-002
DATE: 02 Mar 2025

DESCRIPTION	AMOUNT
Payment for Invoice INV-2025-003	₹ 572.00
Payment for Invoice INV-2025-005	₹ 1,700.00
Advance Payment	₹ 328.00
TOTAL	₹ 2,600.00

PAYMENT MODE: UPI
Reference #: abc123

THANK YOU!

GSTIN: 123456789
ALL AMOUNTS ARE IN INR.
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