

ISSUED TO: John Doe

RECEIPT NO: REC-2025-001 DATE: 02 Jan 2025

| DESCRIPTION | | AMOUNT |
|----------------------------------|---|--------|
| Payment for Invoice INV-2025-001 | ₹ | 472.00 |
| Payment for Invoice INV-2025-003 | ₹ | 28.00 |
| TOTAL | ₹ | 500.00 |

PAYMENT MODE: CASH THANK YOU!

GSTIN: **123456789**

All amounts are in INR. This is a computer-generated document and does not require a signature.