

JANE DOE

Graphic Designer

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.
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