

JANE DOE

Graphic Designer

ISSUED TO:
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RECEIPT NO: REC-2025-003
DATE: 05 Sep 2025

DESCRIPTION	AMOUNT
Payment for Invoice INV-2025-002	₹ 462.00
Payment for Invoice INV-2025-004	₹ 238.00
TOTAL	₹ 700.00

PAYMENT MODE: CASH

THANK YOU!

GSTIN: 123456789
ALL AMOUNTS ARE IN INR.
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