

RECEIPT VOUCHER				
(Under Section 31(3)(d) & Rule 50)				
Logo of the Company (Not Compulsory)	Name of the Company			
	Address:		Email:	
	Phone:		Serial No.:	
			Date:	
	GSTIN:		Tax Is payable under Reverse Charge:	Yes/No
Recipient Details				
	Name:		Place of Supply:	
	Address		State:	
	State:		State Code:	
	GSTIN/UIN:		(Compulsory in case of inter-state supply)	
S.No.	Description of Goods or/and Services	Amount of Advance taken	Rate of Tax	Amount of Tax charged
			CGST	
			SGST/UTGST	
			IGST	
Amount of Advance(in words):				
Amount of tax charged (in words):				
Signature/Digital Signaure Supplier or his authorized Representative				