

Service

55-A5
Phone: +919654737358
GSTIN: 37AQBPJ6658A1ZZ

PAYMENT RECEIPT

Receipt No: SER_RCPT_26-27_3
Date: 01 Aug 2026

Received from	fsd 89 9	Against invoice	SER_252 Invoice total: ₹1,246
Payment mode	Cash	Reference	—

₹540 received
Five Hundred And Forty Rupees Only

#	Receipt No	Date	Mode	Amount	Balance
1	SER_RCPT_26-27_1	01 Aug 2026	Cash and Online	₹600	₹646
2	SER_RCPT_26-27_2	01 Aug 2026	Cash	₹106	₹540
3	SER_RCPT_26-27_3	01 Aug 2026	Cash	₹540	₹0
Total paid				₹1,246	₹0

Invoice SER 252 is settled in full. Thank you.
This is a computer-generated receipt.

For Service