

Service

55-A5  
Phone: +919654737358  
GSTIN: 37AQBPJ6658A1ZZ

PAYMENT RECEIPT

Receipt No: SER\_RCPT\_26-27\_2  
Date: 01 Aug 2026

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

₹106 received  
One Hundred And Six 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    |
| Total paid |                  |             |                 | ₹706   | ₹540    |

Balance of ₹540 remains due on invoice SER\_252.  
This is a computer-generated receipt.

For Service