

Service

55-A5
Phone: +919654737358
GSTIN: 37AQBPFJ6658A1ZZ

PAYMENT RECEIPT

Receipt No: SER_RCPT_26-27_5
Date: 01 Aug 2026

Received from	fsd 89 9	Against invoice	SER_258 Invoice total: ₹1,269
Payment mode	Cash	Reference	—

₹569 received
Five Hundred And Sixty Nine Rupees Only

#	Receipt No	Date	Mode	Amount	Balance
1	SER_RCPT_26-27_4	01 Aug 2026	Cash and Online	₹700	₹569
2	SER_RCPT_26-27_5	01 Aug 2026	Cash	₹569	₹0
Total paid				₹1,269	₹0

Invoice SER_258 is settled in full. Thank you.
This is a computer-generated receipt.

For Service