

**PURE AWAS DEVELOPERS LLP**

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Receipt Voucher

Receipt Number : **VATIKA_REC-2547**
Receipt Date : **27/11/2024**
Unit Number : **405 (2BHK-Large)**
Unit Type : **Flat**

Place Of Supply : **08 Rajasthan**
Project Name : **SHUBHASHRAY VATIKA**
Project Address : **Khasra No. 475/2 , Village- Vatika ,
Jaipur - 302029 Rajasthan**

Received From**Bharti Devi phulawani**

Address : D-118, Indra colony, newai, Tonr. Rajasthan-304021

Sr. No.	Mode of Payment	SAC Code	CGST		SGST		Amount
			%	Amt	%	Amt	
1.	Cheque 12275	995411	0.5	4203.28	0.5	4203.28	840656.44

Total In Words

Taxable Amount 840656.44

GST Amount 8406.56

**RUPEES EIGHT LAKH FORTY-NINE THOUSAND
SIXTY-THREE ONLY****Total Amount Received INR. 849063.00****Thanks for your business.***Shubhashray Housing India don't accept cash in any form.*

Mrs. Dixita Chotalia

Authorized Signatory