

Receipt

Receipt No. :XXXXXXXXXX

Receipt Date :XXXXXXXXXX

Customer No: XXXXXXXXXXXX

Unit No :XXXX



CUSTOMER COPY

TREHAN PROMOTERS AND BUILDERS PRIVATE LIMITED

Corporate Office :
IrisTechPark, 808, Tower A Sector-48, Sohna Road
Gurgaon, Haryana-122001

Name : XXXXXXXXXXXXXXXX

Address :

GSTIN: _____

PAN: _____

Co Applicant:

Contact No :000000000000

Email :XXXXXXXXXXXXXXXXXX

Received with thanks as sum of Rs. .00 (Rupees _ Only) vide **Demand Draft** No. _____ dated _____ drawn on _____, against the Unit No. _____ having Super Area _____ Sq.Ft. and Carpet Area _____ Sq.Ft. on _____ in _____ as per following details:

Sl.	Type	Schedule Name	Revenue Name	Invoice No	Basic	CGST	SGST	Total Amt
1	Bill	Within 30 Days from the Date of Booking	_____	XXXXXXXXXXXX	00.00	0.00	0.00	00.00
Total Receipt Amount :								00.00

Amount in Words : Rupees _____ Only

Note :

- This is a computer generated receipt hence no need of signature.
- Receipt is subject to the realization of the Cheque/DD/Pay Order.
- Acknowledgement of the Cheque/DD/Pay Order does not entitle you to any ownership/title/right to any property.