

MONTHLY RECEIPT

TO WHOMSOEVER IT MAY CONCERN

Third, No. 164, Rathore
Nagar, Amprapali Marg,
Vaishali Nagar, Jaipur,
Rajasthan - 302021
GSTIN - 08AACCA8907B1ZY

CUSTOMER NAME: SHUBHAM SHARMA
CUSTOMER ADDRESS: 454, pratap nagar
extension, vki5, jaipur, 302013 Pratap Nagar
Extension , Murlipura JAIPUR

ACCOUNT SUMMARY

ACT ACCOUNT NO	118691260765
PLAN NAME	JACT Bronze 6M
BILL NO	RJ-B1-151356056
RECEIPT PERIOD	16-05-2026 to 15-06-2026
EFFECTIVE RENTAL PAID FOR THIS AFORESAID PERIOD	₹ 555.28/-

Terms & conditions:

1. This document should not be considered as a tax invoice. This is a monthly receipt being issued on customer's request against tax invoice issued on 22-07-2026 bearing number 1784714668 amounting to Rs.555.28/- for the specific period of 16-05-2026 to 15-06-2026.
2. The Company has paid / will be paying GST as per original tax invoice mentioned above and has made / will be making requisite disclosures in periodic GST returns.
3. This receipt is not a valid document under Rule 36 of the CGST Rules to claim input tax credit. Customer is advised to claim input tax credit of GST on the basis of original tax invoice.
4. This is to inform that the amount mentioned in this receipt is subject to change in case customer choose to change the plan during the tenure of the term.

This is a system generated receipt hence signature and stamp not required.