Original Tax Invoice

Invoice No: I2122/257243769

Invoice Date: 16/02/2022

PhonePe Private Limited GSTIN: 29AACCF1132H2ZX CIN: U67190MH2012PTC337657

PAN: AACCF1132H STATE CODE: 29 4th,5th and 6th Floor, 80/1, 81/1 and 81/2, Salarpuria Softzone Varthur Hobli Bangalore

Karnataka - 560037

Invoice Details Original Tax Invoice

Date: 16/02/2022

Payment Cross Reference Detail

Transaction Id:

NX22021517225721780566701

Transaction Date: Tue Feb 15 17:23:05 IST

2022

Amount of payment: 239.00 Mode of payment: [UPI]

Bill to: Ajeet Singh

Place of supply 09-Uttar Pradesh

S.No.	Item Description	SAC	Amount	Discount	Taxable Value			CGST		SGST	
							Amt.	Rate (%)	Amt.	Rate (%)	Amt.
1	E-Recharge	997158	202.54		202.54	18	36.46	0	0.00	0	0.00

Total invoice value (In figure)
Total invoice value (In words)

Rs 239.00 /-

Rs Two Hundred Thirty-nine Only

Tax is payable on reverse charge:

NO

Reg Office:

Unit No.001, Ground Floor, Boston House, Suren Road, Off. Andheri-Kurla Road, Andheri (East), Mumbai - 400093

Note: Payment for the invoice has been received through electronic mode prior to generation of invoice and hence payment reference details has been provided on the invoice for compliance with Dynamic QR code requirement