



## DIGITAL INDIA PAY

Uttar Pradesh  
India  
GSTIN: 09BHSPN3736J1ZN

# TAX INVOICE

|              |                  |                 |                   |
|--------------|------------------|-----------------|-------------------|
| #            | : DIP/22-23/20   | Place Of Supply | : Tamil Nadu (33) |
| Invoice Date | : 31/12/2022     |                 |                   |
| Terms        | : Due on Receipt |                 |                   |
| Due Date     | : 31/12/2022     |                 |                   |

|   |                       |
|---|-----------------------|
| <b>Bill To</b>                                      | <b>Ship To</b>        |
| <b>STAR COMMUNICATIONS</b><br>GSTIN 33AOAPB0124L1ZO | GSTIN 33AOAPB0124L1ZO |

| # | Item & Description | HSN/SAC | Qty  | Rate      | IGST |          | Amount    |
|---|--------------------|---------|------|-----------|------|----------|-----------|
|   |                    |         |      |           | %    | Amt      |           |
| 1 | ETopup             | 998413  | 1.00 | 23,463.00 | 18%  | 3,579.10 | 23,463.00 |

Total In Words  
**Indian Rupee Twenty-Three Thousand Four Hundred Sixty-Three Only**

Thanks for your business.

**ICICI Bank**  
**A/C Name : DIGITAL INDIA PAY**  
**A/C No : 019105008472**  
**IFSC Code : ICIC0000191**

|                              |                   |
|------------------------------|-------------------|
| Sub Total<br>(Tax Inclusive) | 23,463.00         |
| IGST18 (18%)                 | 3,579.10          |
| <b>Total</b>                 | <b>₹23,463.00</b> |
| Payment Made                 | (-) 23,463.00     |
| <b>Balance Due</b>           | <b>₹0.00</b>      |

For DIGITAL INDIA PAY  
नितेश  
Prop.

Authorized Signature