

Invoice # 783182  
Invoice Date Oct 31, 2023  
Customer ID 398626  
Pages 1 of 1

## Bill From:

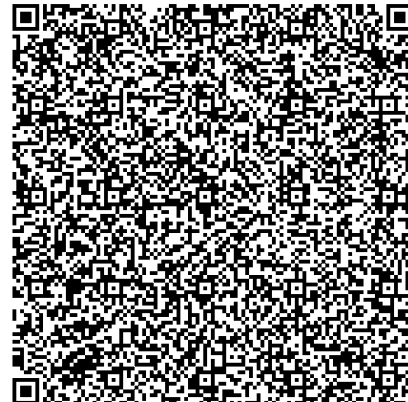
Instantpay India Limited  
B1/A5,  
MCIE New Delhi - 110044  
GSTIN: 07AAOC56028B1ZE

## Bill To:

NEO INFRA FINTECH INCLUSION PRIVATE LIMITED  
B-1/41-42, GROUND FLOOR, GALI NO-03, PLOT NO.53 & 54, NEW DELHI, DELHI, DELHI -  
110096  
GSTIN: 07AAICN4571E1ZF  
Place of Supply: DELHI

## IRN:

2a98eb0a8b756c3ebc78317c441fe7d18f6a165762a06475cdafbc6d41651ebb



Item	HSN/SAC	Taxable (₹)	CGST %	CGST (₹)	SGST %	SGST (₹)
Money Sent via IMPS DPN	997119	1,85,458.00	9.00	16,691.22	9.00	16,691.22
Bank Account Verification DMV	997159	61.00	9.00	5.49	9.00	5.49
Money Sent via RTGS CPN	997119	1.50	9.00	0.14	9.00	0.14
						<b>Total</b>

## Signature

₹2,18,914.19  
Two Lakh Eighteen Thousand Nine Hundred Fourteen Rupees And Ten Nine Paise



Sub Total	₹1,85,520.50
SGST	₹16,696.85
CGST	₹16,696.85