Original Tax Invoice

Invoice No: I2425/67766393 Invoice Date: 15/08/2024

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: 15/08/2024

Payment Cross Reference Detail

Transaction Id:

NX24081517345611390667191

Transaction Date: Thu Aug 15 17:35:00 IST

2024

Amount of payment: 252.00 Mode of payment: [UPI]

Bill to: SONAL SINGH

Place of supply 33-TAMIL NADU

S.No.	Item Description	SAC	Amount	Discount	Taxable Value			CGST		SGST	
							Amt.	Rate (%)	Amt.	Rate (%)	Amt.
1	E-Recharge	997158	211.02		211.02	18	37.98	0	0.00	0	0.00
2	Platform Fee	999799	2.54		2.54	18	0.46	0	0.00	0	0.00

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

Rs 252.00 /-

Rs Two Hundred Fifty-two 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