|  |
| --- |
| Original Tax Invoice Invoice No: I2425/67766393 Invoice Date: 15/08/2024 |
| **PhonePe Private Limited** 4th,5th and 6th Floor, 80/1, 81/1 and 81/2,  GSTIN : 29AACCF1132H2ZX Salarpuria Softzone Varthur Hobli Bangalore  CIN : U67190MH2012PTC337657 Karnataka - 560037 PAN : AACCF1132H  STATE CODE: 29 |
| **Invoice Details Payment Cross Reference Detail**  **Original Tax Invoice** Transaction Id:  Date: 15/08/2024 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** |
|  |
| **Total invoice value (In figure)** Rs 252.00 /-  **Total invoice value (In words)** 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 |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **S.No.** | **Item Description** | **SAC** | **Amount** | **Discount** | **Taxable Value** | **IGST** | | **CGST** | | **SGST** | |
| **Rate (%)** | **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 |

Signed By: DS PHONEPE PRIVATE LIMITED 1

Signed On: Thu Aug 15 17:48:27 IST 2024