

Original Tax Invoice		Invoice No: VA2526181492857		Invoice Date: 24-01-2026																													
<b>PhonePe Limited (Formerly known as 'PhonePe Private Limited')</b> GSTIN : 29AACCF1132H2ZX CIN : U67190KA2012PLC176031 PAN : AACCF1132H STATE CODE: 29		Salarpuria Softzone, Floor Nos, 4,5,6, Wing A of office 2 in Block A, Survey Nos. 80/1, 81/1 and 81/2, Varthur Hobli, Bellandur Village, Bangalore Karnataka - 560103																															
<b>Invoice Details</b> <b>Original Tax Invoice</b> MONTH: January, 2026		<b>Bank details for payment</b> Bank A/C No: 002281400003901 IFSC Code: YESB0000022 Bank Name: YES Bank Branch Address: Prestige Obelisk Municipal Kasturba Road, Bangalore																															
<b>Bill to</b> <b>MISS NANCY</b> GSTIN : B2C PAN : NAN MERCHANT ID : M23OU42JRFC2L STATE CODE: 20		Rainbow River Waterpark Baridih Piskanagri S.o Ranchi Jharkhand 835303																															
<b>Place of supply</b> <b>20-Jharkhand</b>		Jharkhand																															
<table><tr><th rowspan="2">S.No.</th><th rowspan="2">Item Description</th><th rowspan="2">SAC</th><th rowspan="2">Discount</th><th rowspan="2">Taxable Value</th><th colspan="2">IGST</th><th colspan="2">CGST</th><th colspan="2">SGST</th></tr><tr><th>Rate (%)</th><th>Amt.</th><th>Rate (%)</th><th>Amt.</th><th>Rate (%)</th><th>Amt.</th></tr><tr><td>1</td><td>ODS Processing Fee</td><td>997158</td><td>--</td><td>2.54</td><td>18</td><td>0.46</td><td>0</td><td>0.00</td><td>0</td><td>0.00</td></tr></table>						S.No.	Item Description	SAC	Discount	Taxable Value	IGST		CGST		SGST		Rate (%)	Amt.	Rate (%)	Amt.	Rate (%)	Amt.	1	ODS Processing Fee	997158	--	2.54	18	0.46	0	0.00	0	0.00
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1	ODS Processing Fee	997158	--	2.54	18	0.46	0	0.00	0	0.00																							
<b>Total invoice value (In figure)</b> <b>Total invoice value (In words)</b>		Rs 3.00 /- Rs Three Only																															
Tax is payable on reverse charge:		NO																															
<b>Reg Office:</b> Office-2, Floor 5, Wing A, Block A, Salarpuria Softzone, Bellandur Village, Varthur Hobli, Outer Ring Road, Bellandur, Bangalore, Bangalore South, Karnataka, India, 560103																																	