

TAX INVOICE

Original for Recipient



GSTIN: 29AAICP2912R1ZR

Place of Supply: N//Andhra Pradesh

Billed To:
Entity ID: 539232
ANAKAPALLI LOKESH
Ponduru Gandhi Nagar Street, Ponduru
Mandal Ponduru Village
Ponduru, Andhra Pradesh 532168

Invoice No: CF/24-25/91946
Period: Feb, 2025
Date: Feb 28, 2025

PAID

DESCRIPTION	HSN/SAC	GST %	QUANTITY	AMOUNT TRANSACTIONED (INR)	CHARGES (INR)
PAYMENT GATEWAY*					
Account ID: 539232					
Payment Gateway Charges (excludes Card transactions upto Rs. 2000)	997158	18.00	1	3,000.00	58.50

Taxable Sub Total **INR 58.50**

IGST @ 18% **INR 10.53**

Total Amount Received **INR 69.03**

Amount in words: **Sixty-nine Rupees And Three Paise Only**

For Cashfree Payments India Pvt. Ltd.



Authorized Signatory

NOTE: Any disputes or discrepancies arising in relation to this invoice shall be raised to Cashfree Payments India Pvt. Ltd. through email care@cashfree.com, within 10 (ten) working days from the date of issuance of this invoice, failing which this invoice will be deemed to be final and accepted.

Any dispute arising out of this invoice shall be subject to the exclusive jurisdiction of the courts of Bengaluru.

Whether the tax is payable on reverse charge basis - No

*Payment gateway charges include MDR/TDR, Platform and Risk fee. We charge zero MDR/TDR on Rupay (debit card) and UPI transactions.

THANK YOU FOR YOUR BUSINESS

Cashfree Payments India Pvt. Ltd.

No6/B, 1st Floor, Vaishnavi Summit, 7th Main, 80 Feet Rd, Koramangala 3 Block

Tel No: 080 68970700, Email: care@cashfree.com CIN: U72900KA2015PTC082987, PAN: AAICP2912R