



## INVOICE SUMMARY

Invoice #: ENTX6JWUDJMG0825

Invoice Date: 31/08/2025

**Issued To:**

Slunce Development Programs LLP [Entx6jwUHgdJmG]  
7TH CROSS, 25TH MAIN,, BTM LAYOUT 2ND STAGE, EWS COLONY, 262,, Karnataka, Bengaluru  
(Bangalore) Urban, 560076,  
Bengaluru - 560076  
KARNATAKA  
State/UT Code: 29 (POS)  
GSTIN - 29ADPFS4086A1ZR

**From:**

Razorpay Software Limited  
(formerly Razorpay Software  
Pvt. Ltd.)  
#22, 1st Floor, SJR Cyber,  
Laskar Hosur Road, Adugodi,  
Bangalore, Karnataka - 560  
030.  
State/UT Code: 29  
GSTIN - 29AAGCR4375J1ZU  
Pan No. - AAGCR4375J  
CIN No. -  
U72200KA2013PLC097389

This Invoice summary is for the billing period **01/08/25 - 31/08/25**

This document includes the electronic invoice for the use of Razorpay's Service. The summary of this document is as follows and the details are provided below.

#	Document No.	Document Date	Description	Amount
1.	ENTX6JWUDJMG0825	31/08/2025	Monthly Invoice	₹645.46
<b>Total</b>				<b>₹645.46</b>

1. To get GST input, please make sure that you have updated your GSTIN in your Razorpay Dashboard.
2. All the Invoice, Debit & Credit note values are inclusive of GST.
3. The payment for this invoice has been electronically collected and the details of these amounts may be found enclosed.
4. Unless otherwise stated, tax on this invoice is not payable under reverse charge.

**NOTE: Invoices generated for the billing period of January 2021 onwards will be registered on the GST Invoice Registration Portal (IRP) as per the guidelines issued by the GST Council with effect from 1st January 2021**



TAX INVOICE

Invoice #: ENTX6JWUDJMG0825

Invoice Date: 31/08/2025

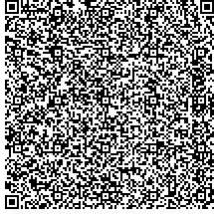
**Issued To:**

Slunce Development Programs LLP [Entx6jwUHgdJmG]  
7TH CROSS, 25TH MAIN,, BTM LAYOUT 2ND STAGE, EWS COLONY, 262,, Karnataka, Bengaluru  
(Bangalore) Urban, 560076,  
Bengaluru - 560076  
KARNATAKA  
State/UT Code: 29 (POS)  
GSTIN - 29ADPFS4086A1ZR

**From:**

Razorpay Software Limited  
(formerly Razorpay Software  
Pvt. Ltd.)  
#22, 1st Floor, SJR Cyber,  
Laskar Hosur Road, Adugodi,  
Bangalore, Karnataka - 560 030.  
State/UT Code: 29  
GSTIN - 29AAGCR4375J1ZU  
Pan No. - AAGCR4375J  
CIN No. -  
U72200KA2013PLC097389

IRN - 9ebc8596ee948296afe13a2c8d57c56dc1159c67721fdf03df0848f818cba988



#	GST. SAC Code	Description	Amount	Tax	Grand Total
1.	997158	Commission on All Methods Except Cards	₹547	SGST @ 9% : ₹49.23 CGST @ 9% : ₹49.23 IGST @ 18% : ₹0 <b>Tax Total : ₹98.46</b>	₹645.46
<b>Total</b>			<b>₹547</b>	<b>SGST @ 9% : ₹49.23 CGST @ 9% : ₹49.23 IGST @ 18% : ₹0 Tax Total : ₹98.46</b>	<b>₹645.46</b>

**Bank Details**

Account Name : Razorpay Software Limited.

Account No. : 50200001324291

Account Type : Current Account

Bank Name : HDFC Bank Limited

IFSC Code : HDFC0000053

Note: This is an auto generated invoice, no signature required.