

## INVOICE SUMMARY



Invoice #: HKFCMAR7MCIE0226

Invoice Date: 28/02/2026

**Issued To:**

C2C VENTURE PRIVATE LIMITED [Hkfcmar7jpmcie]  
35, BALARAMAPURAM, AADHANOOR VILLAGE, MADAMBAKKAM  
POST, GUDUVANCHERRY  
Kanchipuram - 603202  
TAMIL NADU  
State/UT Code: 33 (POS)  
GSTIN - 33AAJCC4400C1ZE

**From:**

Razorpay Payments Private Limited  
#22, 1st Floor, SJR Cyber,  
Laskar Hosur Road, Adugodi  
Bangalore, Karnataka - 560030  
State/UT Code: 29  
GSTIN - 29AANCR6717K1ZN  
Pan No. - AANCR6717K  
CIN No. - U62099KA2024PTC188982

This Invoice summary is for the billing period **01/02/26 - 28/02/26**

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.	HKFCMAR7MCIE0226	28/02/2026	Monthly Invoice	₹14288.63
<b>Total</b>				<b>₹14288.63</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**

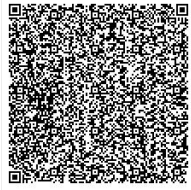
**Issued To:**

C2C VENTURE PRIVATE LIMITED [Hkfcmar7jpmcie]  
35, BALARAMAPURAM, AADHANOOR VILLAGE, MADAMBAKKAM  
POST, GUDUVANCHERRY  
Kanchipuram - 603202  
TAMIL NADU  
State/UT Code: 33 (POS)  
GSTIN - 33AAJCC4400C1ZE

**From:**

Razorpay Payments Private Limited  
#22, 1st Floor, SJR Cyber,  
Laskar Hosur Road, Adugodi  
Bangalore, Karnataka - 560030  
State/UT Code: 29  
GSTIN - 29AANCR6717K1ZN  
Pan No. - AANCR6717K  
CIN No. - U62099KA2024PTC188982

IRN - 8edb38ba1ddeca4436305c76f7e0eb323883ab235eb6d53c724bfc60fd5d1983



#	GST. SAC Code	Description	Amount	Tax	Grand Total
1.	997158	Commission on Card Payments > INR 2,000	₹11540.00	SGST @ 9% : ₹0.00 CGST @ 9% : ₹0.00 IGST @ 18% : ₹2077.20 <b>Tax Total : ₹2077.20</b>	₹13617.20
2.	997158	Commission on All Methods Except Cards	₹569.01	SGST @ 9% : ₹0.00 CGST @ 9% : ₹0.00 IGST @ 18% : ₹102.42 <b>Tax Total : ₹102.42</b>	₹671.43
<b>Total</b>			₹12109.01	SGST @ 9% : ₹0.00 CGST @ 9% : ₹0.00 IGST @ 18% : ₹2179.62 <b>Tax Total : ₹2179.62</b>	₹14288.63

**Bank Details**

Account Name : RAZORPAY PAYMENTS PRIVATE LIMITED      Bank Name : HDFC Bank Limited  
Account No. : 50200001324291      IFSC Code : HDFC0000053  
Account Type : Current Account

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