

Tax Invoice



One97 Communications Limited, B 121, Sector 5, Noida - 201301
GSTIN - 09AAACO4007A1Z3
PAN - AAACO4007A

Customer Name	Jalaj Ahuja	Customer Address	NA
Customer GSTIN	NA	Place of Supply	09 / Uttar Pradesh
Paytm Order ID	21306551997	Invoice Number	PF2023A001771163
Invoice Date	6/18/2023	Payment Mode	CC
Payment Reference No.	20230618010800000877175939418161838	Reverse Charge Applicability	No
HSN Code	998599 - Other Support Services		

S No.	Description of Services	Amount in INR	Total Taxable Value	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Paytm Convenience Fees (Inclusive of GST)	299	253.4	0.09	22.8	0.09	22.8	NA	NA
2	Total Charges (A)	299	253.4	0.09	22.8	0.09	22.8	NA	NA
3	Reversal of Convenience fees	-95	-80.6	0.09	-7.2	0.09	-7.2	NA	NA
4	Less : Total Discount(B)	-95	-80.6	0.09	-7.2	0.09	-7.2	NA	NA
5	Net Charges (A-B)	204	172.8	0.09	15.6	0.09	15.6	NA	NA

Invoice Amount in Words: Two Hundred Four only	Invoice Total: 204
Certified that the particulars above are true and correct and that the amount indicated: 1) Represents the price actually charged and that there is no additional consideration directly or indirectly 2) No tax is payable for reverse charge of this invoice	
Registered Office : 136, First Floor, Devika Tower, Nehru Place, New Delhi - 110019 CIN: U72200DL2000PLC108985 T: +91 120 4770770 F: +91 120 4770771 info@One97.com www.paytm.com	For One97 Communications Limited Authorised Signatory



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