

9910619825



Transaction Receipt

Order ID: 19959825333

Receipt Date: 22 Dec, 2022, 05:41 PM

Recharge of Number

Operator

Total Amount Paid

7406688825

Vodafone Idea

₹ 1804.3

Promocode	WIN100
Amount Paid	Rs. 1799
Payment Method	СС
Payment Channel	ANDROIDAPP 10.12.0
Operator Reference Number	ONR2212221741180663

NOTE: This is computer generated receipt and does not require physical signature.





Tax Invoice

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

Order ID	19959825333		
Invoice Number	RU/19959825333		
Invoice Date	22 Dec, 2022, 05:41 PM		
Place of Supply	09 / UTTAR PRADESH		
Payment Method	CC	Transaction Ref. No.	235612128597
HSN Code	998599 / Other Support Services		

Customer Details: ROHAN KUMAR

9910619825

S No.	Description of Services	Amount in INR
1	Paytm Convenience Fee	0.00
2	Paytm Platform Fee	4.49
	CGST @ 9 %	0.40
	SGST @ 9 %	0.40
	IGST @ 18.00 %	0.00
	Total Amount (Rounded Off)	5.30
Amount in Words :Five Rupees And Twenty Nine Paise Only		

For One97 Communications Limited



Authorised Signatory

No tax is applicable under Reverse Charge on this invoice.

Registered Office Address: First Floor, Devika Tower, Nehru Place, New Delhi, DL, 110019, INDIA CIN - L72200DL2000PLC108985



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