

ONE97 COMMUNICATIONS LIMITED
8th Floor, 105 - 106, Vinayak Heights,
Gautam Marg, Vaishali Nagar, Jaipur,
Rajasthan, 302021.
PAN - AAACO4007A
GSTIN - 08AAACO4007A7ZZ



TAX INVOICE

Customer Name & Address	Pravin Kumar (9549540125)
Customer GSTIN	NA
Place of Supply	08 Rajasthan
Paytm Order ID	24239182100
Invoice Number	PBT0824A00373538
Invoice Date	2024-10-18
Payment Mode	UPI
Transaction Ref No	20241018210630000054042330635569444
Description of Services	Passenger Transport Services by Bus
HSN Code	996412

S No.	Description of Services	Amount in INR
1	Bus Ticket Fare - Tonk Gurgaon	700.00
	CGST @ 2.50 %	17.50
	SGST @ 2.50 %	17.50
	IGST @ 5.00 %	0.00
	Total Amount	735.00

Amount in words : Seven Hundred Thirty Five Rupees Only

NOTE:

1. This invoice / credit note is issued on behalf of Transport Service Provider. One97 Communications Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws.
2. No tax is applicable under reverse charge on this invoice.

For One97 Communications Limited



Authorised Signatory

Registered Office : 136, First Floor, Devika Tower, Nehru Place, New Delhi - 110019

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