


# Tax Invoice



One97 Communications Limited, Plot No H-10B, Skymark One, Tower D,  
Sector 98, Noida, GautamBuddha Nagar, Uttar Pradesh - 201304  
GSTIN - 09AAACO4007A1Z3  
PAN - AAACO4007A

Customer Name	Baddepuri rajkumar	Customer Address	Telangana
Customer GSTIN	36AACCU0708L1ZB	Place of Supply	09 / Uttar Pradesh
Paytm Order ID	23993330417	Invoice Number	PF2024A004230155
Invoice Date	11/09/2024	Payment Mode	CC
Payment Reference No.	20240911210580000040588638410977922	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)	274	232.2	NA	NA	NA	NA	0.18	41.8
2	Total Charges (A)	274	232.2	NA	NA	NA	NA	0.18	41.8
3	Reversal of Convenience fees	-549	-465.2	NA	NA	NA	NA	0.18	-83.8
4	Less : Total Discount(B)	-549	-465.2	NA	NA	NA	NA	0.18	-83.8
5	Net Charges (A-B)	275	233	NA	NA	NA	NA	0.18	42

Invoice Amount in Words: undefined Thousand Two Hundred and Seventy Five only	Invoice Total: 275
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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One97 Communications Limited, B 121, Sector 5, Noida - 201301  
GSTIN 09AAACO4007A1Z3