

Order ID : 23020835651

Receipt Date : 14 Feb, 2024, 11:23 PM

Recharge of Number 6309634937	Operator Airtel	Total Amount Paid ₹ 499
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Amount Paid	Rs. 499
Payment Method	UPI
Payment Channel	ANDROIDAPP 10.38.3
Operator Reference Number	830562859

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



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Tax Invoice

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

Order ID	23020835651		
Invoice Number	RU23000482902228		
Invoice Date	14 Feb, 2024, 11:23 PM		
Place of Supply	Telangana		
Payment Method	UPI	Transaction Ref. No.	441160293350
HSN Code	998599 / Other Support Services		

Customer Details:

6309634937

S No.	Description of Services	Amount in INR
1	Paytm Convenience Fee	0.00
2	Paytm Platform Fee	1.61
	CGST @ 9 %	0.00
	SGST @ 9 %	0.00
	IGST @ 18.00 %	0.29
	Total Amount (Rounded Off)	1.90

Amount in Words :One Rupees And Eighty 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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