

Order ID : 23522020129

Receipt Date : 13 Jun, 2024, 10:07 AM

Recharge of Number <b>6309634937</b>	Operator <b>Airtel</b>	Total Amount Paid <b>₹ 499</b>
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Amount Paid	Rs. 499
Payment Method	UPI
Payment Channel	ANDROIDAPP 10.41.5
Operator Reference Number	1432260002

**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	23522020129		
Invoice Number	RU24000073792765		
Invoice Date	13 Jun, 2024, 10:07 AM		
Place of Supply	Telangana		
Payment Method	UPI	Transaction Ref. No.	416551195467
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	2.20
	CGST @ 9 %	0.00
	SGST @ 9 %	0.00
	IGST @ 18.00 %	0.40
	<b>Total Amount (Rounded Off)</b>	<b>2.60</b>

Amount in Words :Two Rupees And Fifty 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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