

### Transaction Receipt

Order ID : 24106570173

Receipt Date : 20 Sep, 2024, 00:09 AM

Recharge of Number	Operator	Total Amount Paid
7906413691	Jio	₹ 889

Promocode	RUPAYCC1000
Amount Paid	Rs. 889
Payment Method	CC
Payment Channel	IOSAPP 10.45.1
Operator reference id	4072984004

**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	24106570173		
Invoice Number	RU24000167141327		
Invoice Date	20 Sep, 2024, 00:09 AM		
Place of Supply	Uttar Pradesh		
Payment Method	CC	Transaction Ref. No.	240919395685
HSN Code	998599 / Other Support Services		

Customer Details:  
PUNEET NATH

9654125337, puneetnath27@gmail.com

S No.	Description of Services	Amount in INR
1	Paytm Convenience Fee	13.34
2	Paytm Platform Fee	2.54
	CGST @ 9 %	1.43
	SGST @ 9 %	1.43
	IGST @ 18.00 %	0.00
	<b>Total Amount (Rounded Off)</b>	<b>18.74</b>

Amount in Words :Eighteen Rupees And Seventy Three 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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